

Reporting, Verification & Annual Compliance Calendar



Items for **Reporting**



Items for **Verification**



Items for **Annual Compliance**

JANUARY

FEBRUARY

Feb. 14: Upload all Q4 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; Electrical Distribution Utility (EDU) that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter

MARCH

Mar. 31: Submit final Q4 fuel transactions report; Submit Q4 Crude Oil Reports (MCON Reports)

Mar. 31: Annual Fuel Pathway Reports are due to the Executive Officer

APRIL

Apr. 30: Submit final Annual Compliance Report for preceding year; demonstrate compliance; voluntary pledge of credits for sale into Credit Clearance Market (CCM)

Apr. 30: Annual Crude Oil Reports (MCON Reports) are due to the Executive Officer

MAY

May 15: Upload all Q1 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; EDU that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter

May 15: Executive Officer announces whether CCM will occur

JUNE

Jun. 1: Executive Officer posts list of CCM buyers and sellers

Jun. 1: CCM opens and in effect for June and July

Jun. 30: Submit final Q1 fuel transactions report; Submit Q1 Crude Oil Reports (MCON Reports)

JULY

Jul. 31: CCM for prior year closes

AUGUST

Aug. 14: Upload all Q2 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; EDU that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter

Aug. 31: Entities that bought and sold credits in the CCM submit amended Annual Compliance Report

Aug. 31: Verification Statements for Fuel Pathway Reports, Quarterly Fuel Transactions Reports, and Quarterly and Annual Crude Oil Reports are due to the Executive Officer

SEPTEMBER

Sep. 30: Submit final Q2 fuel transactions report; Submit Q2 Crude Oil Reports (MCON Reports)

OCTOBER

NOVEMBER

DECEMBER

Dec. 31: Submit final Q3 fuel transactions report; Submit Q3 Crude Oil Reports (MCON Reports)

Nov. 14: Upload all Q3 fuel transactions data in the LRT-CBTS and begin any needed reconciliation with business partners; EDU that has opted into LCFS provide the data relevant to the calculation of base credits for non-metered EV charging for the prior quarter