LCFS Annual Fuel Pathway Report (AFPR) User Guide



FEBRUARY 4, 2022

What is new for 2021 AFPR reporting?

- Fuel pathway holders (primary applicants) of certified Tier 1, Tier
 2 and certain look-up table pathways are required to submit
 AFPRs per § 95488.10(a)
- Staff made system changes for submitting APFRs by primary applicants for 2021 reporting and beyond
 - No system changes for joint applicants
- Recommend reviewing the AFP User Guide (Updated January 2022) and LCFS Guidance 22-01 Guidance before AFPR submission

1. Go to LRT & AFP login page.



2. Navigate to the "Annual Fuel Pathway Report" tab at the top.

Correspon	dence Welcome: AFP User8 for AFP Organization 2
Annual	Fuel Pathway Report
Fuel Produ	cer: AFP Organization 2
Company I	D: C1134
INSTRU	CTIONS
Click annu requi docu	on "Create AFP Report" to begin Annual Fuel Pathway Report for CA-GREET3.0 certified Tier 1, Tier 2 and Lookup Table fuel pathways subject to al reporting pursuant to LCFS Regulation section 95488.10. Select pathway application number, Verification Body name (Verification Body name only red for Tier 1 and Tier2 fuel pathways subject to verification) and Click "Add File" to upload the Annual Fuel Pathway Report and any supporting ments.
For T does	ier1 and Tier2 fuel pathways subject to verification the entity must enter the "Operational CI" of the Annual Fuel Pathway Report. The Operational CI not include the margin of safety as provided at the time of fuel pathway certification.
Once	appropriate documents and fields have been updated, click the "submit" button to submit Annual Fuel Pathway Report(s) to CARB.
Each Fuel seleo	Annual Fuel Pathway Report is separately submitted to CARB and routed to the selected Verification Body if applicable. In order to submit the Annual Pathway Report you must create the Annual Fuel Pathway Report, upload the report, acknowledge CARB provided attestation of report's accuracy, and t a Verification Body if applicable.
Repo	rt status is as follows

3. Select "Create AFP Report".

4. Add/Create Annual Fuel Pathway Report a) Drop down menu populates with all application numbers that require an AFPR.

Click on "Create AFP Report" to begin Annual Fuel Pathway Report for CA-GREET3.0 certified Tier 1, Tier 2 and Lookup Table fuel pathways subject to annual reporting pursuant to LCFS Regulation section 95488.10. Select Pathway application number and Verification Body Name for Tier 1 and Tier 2 pathways and click "Add Annual Fuel Pathway Report" to upload the Annual Fuel Pathway Report and Operational CI.

Click on "Add File" to upload the Annual Fuel Pathway Report for CA-GREET3.0 certified Tier 1, Tier 2 and Lookup Table fuel pathways subject to annual reporting pursuant to LCFS Regulation section 95488.10.

For Ti Add Ar	nnual Fue	el Pathwa	y Report						
Once For fu	Applicat	Year:* ion Number:*	2020 Select		-				
* REQUIRED			Application Number	Facility Name					
		Annianti	Select L0003 L0004	Sample1 (F10001) S1 (F10108)	~	Demost		te Al	FP Repor
		Туре	L0006 A0010 A0011	S1 (F10108) S1 (F10108) S1 (F10108)	y]				
Fuel Producer: 1 (ARB Test) (4200) Facility Name: a (F10060)	L0001	Lookup Table	L0007 L0008 L0009 A0012	S1 (F10108) S1 (F10108) S1 (F10108) S1 (F10108)		<u>Goto</u> <u>Report</u> <u>Details</u>	<u>View</u>	٠	
Fuel Producer: 1 (ARB Test) (4200) Facility Name: S1	L0002	Lookup Table	A0013 A0014	S1 (F10108) S1 (F10108) S1 (F10108)	-	<u>Goto</u> <u>Report</u> Details	<u>View</u>	٠	×

4. b) Tier 1 and Tier 2 pathways require Verification Body selection prior to "creating," or showing Annual Fuel Pathway Report page.

Add Annual Fuel Pathway	y Report
Year:*	2020
Application Number:*	A0010
Verification Body Name:*	Select
* REQUIRED	
	Cancel Begin AFP Report

5. Annual Fuel Pathway Report page

The following is required prior to submission to CARB and, for applicable fuel pathways, immediate routing to the Verification Body:

- a) Uploading required documents
 - 1. Tier 1 and Tier 2 pathways require "Simplified CI Calculator or CA-GREET3.0)
 - Supplemental documents. Lookup Table pathways require "Supplemental Documents"
- b) Enter the operational CI for Tier 1 and Tier 2 pathways
- c) Attest to the report accuracy by selecting the check box

5. Annual Fuel Pathway Report page (cont'd)

Annual Fuel	Pathway Report							
Fuel Producer: A Facility Name: A Pathway Applica Status: Open	FP Organization 2 FP Facility2 tion Number: A0063				Ver	ification Boo	Compan Facility Jy Name: Verific	y ID: C1134 ID: F00365 Year: 2020 ation Body1
Annual Fuel	Pathway Report Doc	uments						+ Add File
Facility Name	Application Number	Year	Document Type	Document Name	Description	Date	Download	Delete
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Year	Fuel Pathway			Operational CI	U	ate Edit	Dele	te
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	roge size.						o nem	is in a poges
Comments: (Max:10000) I, AFP User8 , as person 1 understanding that the int Board for purposes of con Furthermore, by submittir contained within. I also ur the California Penal Code, supplied herein is correct	with Signator formation cor ppliance with ng this report derstand tha or other crin and that I ha	ry Authority, am su ntained in this annu the Low Carbon Fu ., I understand that at submitting or att ninal offenses puni ave the authority by	bmitting this report on Jal report is considered rels Standard (LCFS) r I am bound by, and a resting to false state shable under state, mu y the company identifie	n behalf of AFP Or d an official submis regulation. authenticate this re ents may constitut unicipal, or federal ed herein to submi	ganization ssion to the cord, and a e a serious law. I certi t this repor	2, with the California Air I ttest to the st. crime, punisha fy that informa	Resources atements able under ation
Back T	o Reports Home						Subm	nit

6. Add File to upload required documents.

- a) Tier 1 and Tier 2 pathways require "Simplified CI Calculator or CA-GREET3.0)
 - Primary applicants also have the ability to upload Supporting Documents
- b) Lookup Table pathways require "Supplemental Documents"
- c) Error message appears if primary applicants try to submit their Annual Fuel Pathway Report prior to uploading a required document





7. Add Operational CI for Tier 1 and Tier 2 pathways, which are required for each of the facilities certified fuel pathways.

a) Error message appears if Operational CI for each fuel pathway is not entered.

pplication umber	Year Document Type	Document Name	Description	Date	Down
0004	Operational CI				٤
N P	FPC: Select Operational CL* • REQUIRED				1
el Path	Close	Add Operational CI			<u>+ Ad</u>
	Year Fuel Pathway	Operational CI	Date Ed	dit Delete	Jate 8/2021
Э Р	2020 BIO004A00040200	56.00	10/28/2021	<u>a</u> X	1
	K C 1 > M Page size: 5 -		1 item	is in 1 pages	
04 ort	Annual Fuel Pathway Report - Mes You have not entered an operational operational operational operational operational operational operational operation of safety time	sage CI for certified CA-GREET3. CI for each fuel pathway. No as provided by the fuel path of certification. Ok	0 Tier1 or Tier te the operatio way applicant	2 fuel onal Cl at the	B¢

8. Attest to the report's accuracy by selecting the check box.

a) Error message appears if primary applicants try to submit without attesting to the report's accuracy.



9. Click on Submit Button.

• Message confirming successful Annual Fuel Pathway Report Submission.



10. If the AFPR is returned from the Verification Body for corrections, the fuel pathway holder may re-enter Revised Operational CI(s) prior to re-submitting the corrected AFPR.

Annual Fue	l Pathway Report			
Fuel Producer: Facility Name: A Pathway Applic Status: Open	AFP Organization 2 AFP Facility2 ation Number: A0063			Company ID: C113 Facility ID: F0036 Year: 202 Verification Body Name: Verification Body
Annual Fuel	Pathway Report Doo	cuments		+ Add Fi
Facility Name	Application Number	Year Document Type	Document Name Des	cription Date Download Delete
No records to disp	lay.			
KKI	Page size: 5			Ulterns in T page:
Annual Fuel	Pathway Report Ope	erational Cl		+ Add Operational
Year	Fuel Pathway		Operational CI	Date Edit Delete
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Comments:	(Max:10000)			
	I, AFP User8, as person understanding that the in Board for purposes of con	with Signatory Authority, an formation contained in this a npliance with the Low Carbo	n submitting this report on behal annual report is considered an of n Fuels Standard (LCFS) regulati	f of AFP Organization 2 , with the ficial submission to the California Air Resources on.
	Furthermore, by submitti contained within. I also u the California Penal Code, supplied herein is correct	ng this report, I understand nderstand that submitting or , or other criminal offenses p and that I have the authorit	that I am bound by, and authent r attesting to false statements m unishable under state, municipa y by the company identified here	icate this record, and attest to the statements ay constitute a serious crime, punishable unde I, or federal law. I certify that information ein to submit this report.
Back	To Reports Home			Submit

11. Click on Submit Button to Re-submit to CARB and Verification Body



Overview: Other Annual Reports

- Project Reports electing annual verification must be submitted using the LRT Correspondence; Verification Statement due by August 31, 2022
- Low Complexity/Low Energy Use (LC/LEU) Reports must be submitted using the LRT Correspondence by April 1, 2022; Verification Statement due by August 31, 2022
- LRT system enhancement for Quarterly Fuel Transactions Reports (QFTRs) and Annual Marketable Crude Oil Volume Reports (MCONs) annual verification is expected in April 2022.
 - Quarterly Fuel Transactions Reports (QFTRs) are submitted through the LRT according to regulatory deadlines and consistent with previous practice
 - Annual Marketable Crude Oil Volume Reports (MCONs) must be submitted with the Annual Compliance Report, consistent with previous practice

Questions?

For AFPR related questions, please contact us at lcfsannualreport@arb.ca.gov