

State of Oregon Department of Environmental Quality

Oregon Fuels Reporting System User Guide for Greenhouse Gas Reporting by Regulated Entities

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Introduction

The Oregon Fuels Reporting System (OFRS) was developed to combine the existing reporting requirements for fuels suppliers under the Greenhouse Gas Reporting Program (<u>OAR 340-215</u>) and the Clean Fuels Program (<u>OAR 340-253</u>). The new system will allow for a unified reporting method that simplifies the process for reporters and eliminates duplicative reporting to DEQ, while also improving the accuracy of data collected by these programs.

This user guide covers only those aspects of the system required for reporting under the Greenhouse Gas Reporting Program (GHG RP). For information on activities associated with the Clean Fuels Program, please consult the full user guide.

You will find a link to the OFRS here: <u>https://cfprt.deq.state.or.us/</u>

Registering an Organization

To register an organization in the system, click the **Register Regulated Party** button on the login page.

Oregon Fuels Reporting System	Username: Password: Reset Password Cenerate New Code W Audio Code Enter Code: Login
NEW USERS Please contact the administrator for your organization if this is your first time Registering an Organization Select "Register Organization" below if you are the designated administrator organization in order to file reports with DEQ's Oregon Fuels Reporting Syste be assigned the Administrator role for your organization upon registration an able to login and assign roles to other users. Only users given Signator Aut Register Reg	using the Oregon Fuels Reporting System and you need a user account. for Oregon Fuels Reporting System and have not registered your em (OFRS) and/or Greenhouse Gas Reporting Program (GHG RP). You will d approval of your organization's account by DEQ. At that time you will be hority may submit CEP and GHG RP reports.
Registering a Fuel Producer Register here if you are the designated administrator for an alternative fuel p Portal. This is a program for registering fuel production facilities, requesting f applicable facilities. Upon registration and approval of your account by DEQ your fuel production facilities. Register Fuel CFP Online System Home Visit CFP H	roduction company/facility and want to register in the CFP Alternative Fuels uel pathway codes, and for facilitating the third party verification process for you will be able to login to the Alternative Fuels Portal (AFP) and register rel Producer ome <u>Visit GHG RP Home</u> <u>Back to Top</u>

Step 1. Download and complete the Account Registration Form, then Proceed to Step 2.

Step 1. Completing the OFRS Account Registration Form

The Oregon Fuels Reporting System is comprised of three modules, including the tightly integrated Reporting Tool (RT) for the Clean Fuels Program (CFP) and Greenhouse Gas Reporting Program (GHG RP), and the Credit Bank & Transfer System (CBTS) for the Clean Fuel Program, along with the Alternative Fuels Portal (AFP) for the CFP. The RT supports the quarterly and annual reporting by Fuel Reporting Entities for the CFP and GHG RP. The CBTS supports the transfer of credits between buyers and sellers participating in the CFP. This registration is for the RT and CBTS, and it involves a series of four steps before a request for an account registration can be submitted. The information provided is reviewed by the LRT administrator for approval.

To establish an account in the OFRS, a fuel reporting entity or credit generator must qualify pursuant to OAR 340-253 for the CFP or OAR 340-215 for the GHG RP. A fuel reporting entity that desires to establish separate accounts for separate subsidiaries must register each subsidiary separately. Each company that receives a user account must file quarterly and annual reports and demonstrate compliance separately.

Completing the "OFRS Account Registration Form"

The Account Registration Form is provided below for download. This form is to be used to establish the "Basis" for the registration and to certify the person as the Primary Account Representative/Administrator who has primary responsibility for all information provided as part of the registration process in the OFRS. It also identifies a Secondary Account Representative/Administrator for the account. The Account Representatives/Administrators are responsible for all data submitted by the registering party and the account administration for the organization/company. A completed OFRS Account Registration Form is required to be uploaded in Step 2 of the OFRS registration process. See the instructions included in this form.

Account Registration Form



Step 2. Attach the completed Account Registration Form submit it by clicking the Upload button.

Step 2. Uploa	d "Account Re	gistration Form"
Filename:	Choose File	No file chosen
		Upload Cancel

Step 3. Accept the conditions for use of the system

Step 3. OFRS General Use Conditions & Disclaimer

Data Submittal

The accuracy of any information submitted through the Oregon Fuels Reporting System (OFRS) including but not limited to any claimed CI values, and the verification of any such submitted information is the sole responsibility of the entity that submitted the information. DEQ makes no warranties, expressed, implied, or otherwise, as to the validity, accuracy, marketability, merchantability, or any other aspect of any information submitted under this registration program or any information published by DEQ as a result of or derived from this registration. No data, analysis, results, or other information that may be published by DEQ as a result of registration shall constitute or be construed as instruments, securities, or any other form of property. Further, no CFP credit derived from the registration data, analysis, results or other registration information published by DEQ shall constitute or be construed as instruments, securities, or any other form of property.

Verification

DEQ reserves the right to review and audit at any time any of the information submitted through this online system and, as a result, data, analysis, results, or other registration information published by DEQ are subject to change.

Attestation Submittal included with Quarterly and CFP and GHG RP Annual Reports

In order to submit a quarterly or annual report for processing and credit generation, you will be required to complete and submit the appropriate attestation incorporated into each quarterly and annual report.

I agree to these conditions.



Step 4. Enter the required information for your organization. Please be sure that the Federal Employer Identification Number (FEIN) submitted with the registration is correct, as this is a critical piece of information for managing the organization within the system.

OFRS Organizatio	n Registration		
REGISTRATION REP	ORTING ENTITY IN LCFS		
ORGANIZATION DE	TAILS		
Acct. Reg. Form/Letter:	Test Attachment_KcMDIFQsHhJD.pdf		OFRS General Use Conditions
Organization Name:	Enter Organization Name	FEIN:*	(Federal Employer Identification Number)
	Is Finished Fuel Importer?		
Address Line 1:*	Enter Address Line 1	Address Line 2:	Enter Address Line 2
City: *	Enter City	State Or Province:*	Oregon
Zip Code: *		Country: *	UNITED STATES
Date of Incorporation: *	(iii)	Place of Incorporation: *	Enter Place of Incorporation
Email:	Enter Email		
	Do you want the email address entered above (v	which is optional) to be included in the	list of Reporting Parties published on the DEQ website?
ORGANIZATION CO	NTACT PERSON		
Primary Contact Name :*	Enter Primary Contact Nam		
Business Phone: *	()	Mobile Phone:	(_)
Email:*	Enter Email		

Step 5. Enter details of the persons who will act as administrators of your organization's account. Ensure that the email address provided in the form is correct. It will be used by the system to notify the user when the organization's account has been approved and to provide them with the temporary password to log in for the first time.

PRIMARY	REPRESENTATIVE/ADM	MINISTRATOR DETAILS
First Name: *	Enter First Name	Middle Initial: Initial
Last Name: *	Enter Last Name	
Title: *	Enter Title	Relationship to the Organization:
Business Phone: *	(
Mobile Phone:		
Email: *	Enter Email	Confirm Email: * Enter Email
User Name: *	Enter User Name	
SECONDA	RY REPRESENTATIVE/A	ADMINISTRATOR DETAILS
First Name: *	Enter First Name	Middle Initial: Initial
Last Name: *	Enter Last Name	
Title: *	Enter Title	Relationship to the Organization: Choose a R
Business Phone: *	<u></u>	
Mobile Phone:	<u> </u>	
Email:*	Enter Email	Confirm Email: * Enter Email
User Name: *	Enter User Name	

Step 6. Select your organization's registration categories. You should select each type of fuel that your organization currently buys or sells in Oregon. You will be able to update these registration categories within your account. Some fuel types, such as aviation fuels and propane, are only reported to the Greenhouse Gas Reporting Program and only appear as "GHG Registration Categories". Other fuel types, such as gasoline and diesel fuel, appear under both the CFP and GHG Registration categories.

You should select the option under the "CFP Registration Categories" <u>UNLESS</u> you are a small importer (less than 500,000 gallons of total finished fuels imported each year) and not required to report to the CFP. These small importers should select the Motor Gasoline or Distillate Fuel Oil "GHG Registration Categories". Your category selection will determine the actions available to you within the system. Companies that only report to the Greenhouse Gas Reporting Program should only select fuels under the "GHG Registration categories".

CFP REGISTRATION CATEGORIES	GHG REGISTRATION CATEGORIES
Conventional gasoline blendstock for oxygenate blending ("gasoline" or "CBOB") or E1	Kerosene
Diesel fuel ("diesel fuel" or "ULSD") or B5	Motor Gasoline
A fuel blend containing greater than 10 percent ethanol by volume	Distillate Fuel Oil (Distillate No.1, ULSD No.2, Distillate Fuel
A fuel blend containing biomass-based diesel	Oil No.4)
Denatured fuel ethanol	Residual Fuel Oil
Biomass-based diesel	Aviation Fuels
Any other liquid or non-liquid fuel	Propane
Neat renewable hydrocarbon diesel	Biomass-based fuels (Ethanol, Biodiesel, Renewable Diese
+ _ A credit generator for one or more fuels from the following list of "opt-in" fuels specified	Other Petroleum Products
OAR 340-253-0200(3) whichever applies to that fuel as selected below:	
Register Organization	Back

Once you are done, click on the Register Organization button. You will get the following message.

OFRS Organization Registration Acknowledgment
Dear User, Your request for an OFRS Administrative Account for your organization has been received. You will be notified by email when your account has been activated. This will typically be within 24 hours of receipt Monday through Friday. As an Administrator you will be able to create and manage additional accounts for users within your organization. Send questions and comments to <u>OregonCleanFuels@deq.state.or.us</u>
Back to Login Page
CFP Online System Home Terms of Use Visit CFP Home Visit GHG RP Home Back to Top

You will be notified by email when your account has been activated. This will typically be within 24 hours of receipt Monday through Friday. After the account has been activated, you will be able to log into the system. Note that the system will send 3 separate emails:

- An account creation confirmation
- A temporary password to log into the system for the first time
- A code for use in CFP credit transfers (Not used for GHG Reporting)

The first time you log into the system, you will be prompted to change your password and create security questions for your account. You will also need to accept the terms of use.

FRS User Agreements
Terms of System Use Agreement
ACCEPTANCE OF TERMS
I acknowledge that knowingly submitting false information in this report may result in civil or criminal liability.
*
(understand and agree to the terms of use for this system. 🗹
Certification of Signatory Authority with Electronic Signature
certify that information supplied herein is correct and that I have the authority by the company above to electronically sign this document. 🗹
Please type: "First name Middle name Last name"
Example : John M Doe
By typing in my name I certify the above with my digital signature : M Test Electronically Sign
CEP Online System Home Terms of Use Visit CEP Home Visit GHG RP Home Back to Ton

Ensure that you sign your name exactly as it is entered into the system (you can see your name at the top of the screen). If you do not, the system will not recognize your signature.

Navigating the System

After logging in, you will be taken to the main screen.

	Welcome: M Test for MoDean's II Fuels GHG USERS 🗸
This is the Oregon Fuels Reporting Sy be regarded by the ODEQ as official r	ystem. Any reported data contained within this system or submitted through this system w reporting for the CFP.
We have updated the CFP Online part of the GHG 2019 rulemakin <u>webinar slides</u> for more informa OregonCleanFuels@deq.state.or	e System to add the new transactions needed as g. Please refer to our <u>regulatory bulletin</u> and the ition, and email any questions to us
NEW: We have now posted our website at this link.	a FAQ for the combined CFP/GHG RP reporting on
If you use the Chrome browser, downloading the templates.	please make sure to clear your cache prior to
Last updated: 5/20/2020	
Important Note to Reporting Parties	
Oregon DEQ makes no warranties, ex marketability, merchantability, or any registration program or any informat registration.	xpress, implied, or otherwise, as to the validity, accuracy, y other aspect of any information submitted under this ion published by DEQ as a result of or derived from this
	to ensure that [read more]
DEQ has taken reasonable measures	

The Homepage of the CFP Online System was updated Jan 23, 2018.

CFP Online System Home Terms of Use Visit CFP Home Visit GHG RP Home Back to Top

This screen will show any current system messages from DEQ. At the top of the screen, you will find a navigation bar to access different functions within the system. If your organization only reports to the GHG RP, you will only need to use the Home, User Profile, Org Profile, and Annual Reports tabs. If you access the system under an Administrator role, you will be able to see more tabs that have functions within the CFP.

Home	User Profile	Org Profile	Buy (0) & Sell (0)	Credit Transfers	Credit Balance	Partners	Producers	FPC	CFP Reports	Annual Reports	Data
RptRe	views										
Hom	e	This to r	tab provides eporting requ	any notificat irements and	ions, adminis the OFRS. It	strative is same	message e for all a	s and ccou	d other info nt roles.	ormation rela	ted
User	Profile	This adm orga	s tab is availab nin role can al anization and	le to all users so establish a manage exist	s for checking and activate ing user acc	g inform new use ounts in	nation rel er accoun this tab,	ated ts fo inclu	to their us r the regist uding reset	ser profiles. T ered ting passwor	he ds.
Org P	Profile	This prot	s tab is availab file. The admi	le to all users n role can edi	s to check in it and update	formations the second sec	on related formatio	d to 1 n.	he registe	red organizat	ion
Annu	al Reports	5 This	tab provides	access to per	form annua	l reporti	ng for th	e GH	G RP.		

Different user types will have different access privileges within the system and different navigation tabs open to them (See the **Accounts and Roles** section for more details on user roles). At the bottom of the screen, you will find links to program websites where you can find additional resources and guidance. Note that Administrator accounts can see all navigation tabs, even if their organization is only registered as a GHG reporting entity.

Accounts and Roles

When users log into the System, they are presented with different sets of navigation tabs, depending on the authorization provided by the role assigned to them within their account. A number of roles can be assigned by the "Regulated Party" administrator. The roles and the associated tabs available to those users for accessing the OFRS are described below.

Home User Profile Org Profile Buy (0) & Sell (0) Partners Producers FPC CFP Reports Annual Reports Data RptReviews

Admin without Signatory Authority (w/o SA) – This role provides authorization to establish and activate user accounts for the registered organization, as well as the ability to upload data into the OFRS system. There is no authorization to submit reports.

 Home
 User Profile
 Org Profile
 Buy (0) & Sell (0)
 Credit Transfers
 Credit Balance
 Partners
 Producers
 FPC
 CFP Reports
 Annual Reports
 Data

 RptReviews

Admin with Signatory Authority (SA) – This role has all the functions of the administrator role above. The signatory authority provides additional authorization to submit Annual GHG Reports.

Note: After registering an organization with the OFRS online system, the persons associated with the initial two accounts are assigned the role of Administrator with Signatory Authority.

Home User Profile Org Profile Buy (0) & Sell (0) Partners Producers FPC CFP Reports Annual Reports

Contributor without Signatory Authority (w/o SA) – This role is authorized to upload data in preparation for report submittal. These users are not authorized to submit reports or to add or modify user accounts.

Home User Profile Org Profile Buy (0) & Sell (0) Partners Producers FPC CFP Reports Annual Reports

Contributor with Signatory Authority (SA) – This role is authorized to upload data and submit reports. These users are not authorized to add or modify user accounts.

Home User Profile Org Profile Buy (0) & Sell (0) Partners Producers FPC CFP Reports Annual Reports

Reviewer – This role is authorized to access all the reporting activities in a Read-Only mode and to update their own user account profile. This role cannot be given signatory authorization.

Home	User Profile	Org Profile	Buy (0) & Sell (0)	Credit Transfers	Credit Balance	Partners	Producers	FPC	CFP Reports	Annual Reports	
Registe	ered FSE										

Credit Facilitator (not used for GHG only reporting)

Home User Profile Org Profile Annual Reports

GHG User – This role has the ability to access annual reporting for the GHG program, and can submit these reports if given signatory authority. This role should be used for non-administrator accounts that are only required to do GHG reporting.

Adding a User

The Administrator can add additional users to their account. To add a user account, click the **User Profile** tab as shown below.



<u>Step 1</u>: Enter the Name (First and Last), Title and Relationship to your Organization, Phone number, and Email for the new user. Ensure that the "User Active" box is checked.

- **User Locked:** Select to lock the user account. Unselect if a user's account has been locked due to too many failed login attempts.
- User Active: Select to ensure user account is active. You can deactivate accounts if a user leaves your company or no longer has a reason to access OFRS.
- **Password Reset**: Select when a password reset is required. The user will be forced to reset their password on their next login.
- **Primary Contact**: Select if the user is the primary contact for communication with DEQ regarding the account.

Manage User Prof	ile			
User Details				
First Name: *	Enter First Name	Middle Init	al: Initial	
Last Name: *	Enter Last Name			
Title: *	Enter Title	Relationship to the Organization	Choose a R	
Business Phone: *	(_)			
Mobile Phone:	()	User Locked	✓ User Active	
Email: *	Enter Email	Password Reset Needed	Security Question Reset Needed	
Confirm Email: *	Enter Email			

<u>Step 2</u>: Select the appropriate user role(s) from the list of available roles (ADMINISTRATOR, REVIEWER, or GHG USER) and move these to the assigned roles box. Then select which of the assigned roles should be the default role for this user. Select only one assigned role for each user. For more information on these roles, please refer to the <u>Accounts and Roles</u> section of this document. Select whether this user should have Signatory Authority and whether they can access data tabs within the system.

- **Signatory Authority**: Select if the user needs signatory authority to submit annual GHG RP reports. This designation is not available to all user roles, but only to Administrators and Reviewers.
- **Data Tab**: Select to provide the user account access to GHG RP reported data for download.

User Role: *	Available Roles: ADMINISTRATOR CREDIT FACILITATOR CONTRIBUTOR GHG USERS REVIEWER	Assigned Roles: *		
Default Role: *	Note: Assign the appropriate Role(s) w	th User Profile.	Terms of Use	

<u>Step 3</u>: Enter a Username for the new user.

*Note: The <u>Username cannot be changed</u> once the user account is created.

*Note: A temporary password will be sent to the new user at the email address provided. They will be prompted to change the password when they log into the system.

<u>Step 4</u>: Click the **Add User Profile** button. The user account information will be listed in the grid at the bottom of the web page.

User Name And Password	
User Name: * Enter User Name	
* REQUIRED	
	Add User Profile Reset Back

Updating a User's Account

To update an account, click **See Details** under the User Details column for the account you wish to update. Make the desired edits to the account, and then click **Update User Profile**.

Note: Do not remove the Admi or you will be unable to restore	nistrator role from a administrative fund	III active accounts within your organization, ctions.
User Details		
First Name: * Christine	Middle In	itial: Initial
Last Name: * Powers		
Business Phone: * (503) 444-7676		
Mobile Phone: (503) 444-999 ×		
Email: * chrispowers@abcexamplefuels.c	User Locked	☑ User Active
Confirm Email: * chrispowers@abcexamplefuels.c	Password Reset Needed	Primary Contact
User Role		
User Role: * CONTRIBUTOR -	Signatory Authority	Statement of signatory authority
	Data Tab	
User Name And Password		
User Name: * chrispowers		
Password: *		
-	Update User Profile Re	eset Back

Unlocking a User's Account

After four unsuccessful attempts to log into the OFRS system, users will be locked out. At that point, a user with the Administrator role must log in and unlock the account. Click **See Details** for the user whose account is locked, uncheck "User Locked," and then click **Update User Profile**.

er Details				
First Name: *	Christine	Middle Init	ial: Initial	
Last Name: *	Powers			
Business Phone: *	(503) 444-7676			
Mobile Phone:	<u> </u>			
Email: *	chrispowers@abcexamplefuels.c	✓ User Locked	User Active	
Confirm Email: *	chrispowers@abcexamplefuels.c	Password Reset Needed	Primary Contact	
User Role: *		Signatory Authority	Statement of signatory authority	
er Name And Pa	ssword			
User Name: *	chrispowers			
Password: *				

Resetting a Password

Full Name	Username	Role	Email	Signatory Authority	Data Tab Access	Primary Contact	User Locked	User Active	User Details	Password
Mary Ellen Smith	Pysartest	ADMIN	pysar.elizabeth@deq.state.or.us	Yes	Yes	Yes	No	Yes	<u>See</u> Details	Temp
David Thompson	dthompson	CONTR	davidthompson@abcexamplefuels.com	No	No	No	No	No	<u>See</u> <u>Details</u>	<u>Temp</u>
Christine Powers	chrispowers	CONTR	chrispowers@abcexamplefuels.com	Yes	No	Yes	Yes	Yes	Details	Temp

If the user needs a new password, a temporary one can be provided by the Administrator by clicking "Temp" in the Password column for that user. This will reset this user's password and email them a new temporary password to access the system.

Welcome: Mary Ellen Smith for ABC Inc.

Submitting a Greenhouse Gas Annual Report

The Greenhouse Gas Reporting Program requires reporting from all fuels supplied within Oregon by two distinct types of fuel supplier, position holders and fuel importers. Some fuel suppliers will supply fuels as both supplier types during a year and must report these fuel volumes separately.

Position holders: This category includes any person or business that stores gasoline, distillate fuel oil, biofuels, aircraft fuel, or propane in bulk at an Oregon terminal storage facility. A company in this category reports the type and quantity of fuel it owns and disburses from Oregon's terminals.

Fuel importers: This category includes any person or business that imports fuel into Oregon from out of state for use in Oregon, **excluding fuels stored at an Oregon terminal storage facility.** Any fuels stored at an Oregon terminal must be reported using the position holder category described above.

For additional guidance on reporting protocols for the Greenhouse Gas Reporting Program, see the <u>Greenhouse Gas Reporting Resources and Forms</u> webpage.

To report fuels that were supplied within Oregon, use the GHG Reporting section of the **Annual Report** tab. Click the "Add new record" button to begin a new data entry.

GHG Reporting									
+ Add new record	_	_	-	-	-	_	-	_	
			Greenhou	se Gas Emissio	ons (MTCO2e)		_		
Supplier Type	Fuel Type	Fuel Amount (Gallons)	Anthropo	genic Emissior	ns	Biogenic Emis	sions	Total MTCO2e	
			CO2	CH4	N2O	CO2			
No records to display.									
Greenhouse Gas Emis	sions (MTCO2e)		_			_		_	
Anthropogenic Emiss	ions		Biogenic Em	issions			Total MTCO2e		
CO2	CH4	N2O	CO2						
There are no records to	display								
	Sa	ve				Subm	it		

For each supplier type (Position Holder or Fuel Importer, see below), enter the fuel type supplied and the volume (in gallons) and click "Save Record". The system will automatically calculate the emissions from complete combustion of the fuel. Repeat this step until all fuel types have been reported. Note that blended fuel types must have each component reported separately. For example, to report 1000 gallons of E10 gasoline, you would report 900 gallons of gasoline and 100 gallons of ethanol as separate records.

-	GHG Reporting								
	+ Add new record			-	-	-			
			Fuel Amount (Gallons)	Greenhouse Gas Emissions (MTCO2e)					
	Supplier Type	Fuel Type		Anthropo	genic Emiss	ions	Biogenic Emissions	Total MTCO2e	
				CO2	CH4	N2O	CO2		
	Fuel Importer 🔻	Aviation gasoline	10000						Save Record Delete

Total emissions from all reported fuels will be shown at the bottom of the report.

Greenhouse Gas Emissions (MTCO				
Anthropogenic Emissions		Biogenic Emissions	Total MTCO2e	
CO2	CH4	N2O	CO2	
267.1	0.31	0.71	82.28	350.4

Your GHG Annual report can be saved to finish at a later time by clicking on the "Save" button in the bottom left corner. Note that all open records must be saved or deleted before the entire report can be saved. Submit your report by clicking on the "Submit" button in the bottom right corner.

GHG Report	ing							
+ Add new rec	ord							
			Greenhouse Gas	Emissions (MTCO	2e)			
Supplier Type	Fuel Type	Fuel Amount (Gallons)	Anthropogenic I	Emissions	Biogenic Emissions		Total MTCO2e	
			CO2	CH4	N2O	CO2		
Fuel Importer	Aviation gasoline	10000 gal	83.10	0.09	0.21		0	83.39
Greenhouse Gas	Emissions (MTCO2e)							
Anthropogenic E	missions		Biogenic E	missions			Total	MTCO2e
CO2	CH4	N2O	CO2					
There are no recor	ds to display							
	Save					Submit		

You can export a PDF copy of your completed report by returning to the report page and clicking the "Export page to PDF" button.

Welcome: Matthew Steele for MoDean's III Fuels GHG USERS V

GHG Emissions Data Report	Export page to PDF
Organization: MoDean's III Fuels Status: Submitted	Reporting Period: Annual 2020 Submitted On: 3/4/2021 Submitted By: Matthew Steele

Making Corrections to Submitted Reports

Regulated parties are expected to make every effort to ensure that the data in submitted reports is complete and accurate; however, ODEQ recognizes that there are times when corrections to a previously submitted report may be necessary to maintain accurate information in the reporting tool. Only an Administrator account can unlock a report. To make corrections to a submitted report:

<u>Step 1</u>: Open and complete the online Correction Request Form.

<u>Step 2</u>: Submit the completed form.

Step 3: The Correction Request Form is reviewed by the OFRS Administrator.

<u>Step 4</u>: Upon approval, the report is unlocked for corrective edits.

<u>Step 5</u>: The corrected report is resubmitted by the regulated party administrator.

<u>Step 6</u>: The OFRS system administrator makes a final review and either approves or does not approve the corrections.

Navigate to the **Annual Reports** tab to see the submitted and locked report GHG annual report. Click the **Unlock Report** link. This will open the Correction Request Form.

Home User Profile Org Profile Annual Reports							
	Welcome:	M Test	for MoDean's	II Fuels G	HG USERS	•	
Annual Reports							
Clean Fuels Program			G	HG Reporting	Program		
Year Due Date Submitted Annual Report		Year	Due Date	Submitted	Annual Report	Unlock Report	
There are no records to display	>	2020	04/30/2021	Yes	Go to Report	<u>Unlock</u>	
		-					
CFP Online System Home	erms of Use	<u>Visit (</u>	CFP Home	<u>Visit GHG R</u>	P Home Back	<u>c to Top</u>	

Enter a brief description of the corrections in the box provided, and upload a document with supporting details concerning the corrections.

						CRF#:
efly describ	e the need for the c	orrections to y	our annual rep	port:		
lume of g	asoline was ent	ered incorre	ectly in th	e annual re	eport.	
ter Request	(detailed):					
Choose File	No file chosen					
		-	I CALLER AND	1 8 1 7 8		

You can save the form for later submittal or submit the information immediately. If you click **Save**, you will receive the message that your request has been saved. You can click **Cancel** to clear out the form and start over. To access a saved Correction Request Form, **click Unlock Report** again. This action will reopen the form with the previously saved text, so that you may do additional editing.

Go to Report Details	<u>Unlock</u> <u>Report(Saved)</u>
----------------------------	---------------------------------------

After making any additional edits, click **Submit**. This submits the form to the OFRS Administrator. You will receive the following message.



Once the OFRS administrator has reviewed and approved the request, you will receive an email informing you that the report has been unlocked.

The report is now open for editing and will show up as not being submitted.

	GHG Reporting Program					
	Year	Due Date	Submitted	Annual Report	Unlock Report	
>	2020	04/30/2021	No	Go to Report	Unlock	

Successful Quarterly Report Submission
Report submission was successful and the report is now locked. It can be reopened for correction by selecting "Unlock Report".
Ok

Corrective edits should be made as soon as possible and resubmitted. When all corrections are made, click **Submit**.