



Texas Commission on Environmental Quality

Texas Low Emission Diesel (TxLED)

Producer Quarterly Reporting Form

Form to be used for producers who are making or supplying TxLED by the specifications or alternative diesel formulations approved by the California Air Resources Board (**CARB**) in compliance with 30 TAC 114.312(e)

Please complete all fields unless noted, if filling out electronically use tab key to move between fields
Use attachments specified in each section if additional pages are required

Instructions for completing this form begin on Page 5.

30 TAC 114.316(i) – Each producer or importer electing to sell, offer for sale, supply, or offer to supply LED in accordance with §114.312 of this title shall provide a quarterly summation report to the executive director no later than the 45th day following the end of the calendar quarter.

Section I:

1. Company ID #: _____

2. Company Name: _____

3. Contact Name: _____

4. Title: _____

5. Telephone #: (____) ____ - ____ Ext: _____ 6. Fax #: (____) ____ - ____

7. Reporting Quarter and Year: First quarter (Jan 1 – Mar 31) Second quarter (Apr 1 – Jun 30)
 Third quarter (Jul 1 – Sep 30) Fourth quarter (Oct 1 – Dec 31); Year (yyyy): _____

Section II: You may use this form to report confidential data. If you do, place a ✓ mark in the following box. **CONFIDENTIAL**

Each producer of TxLED meeting California diesel specifications or produced by a CARB certified alternative diesel formulation as specified under 30 TAC 114.312(e) must provide the following information.

8a. Which California requirements did your company use to produce the TxLED that was sold or supplied by your company in the reporting quarter? Place a ✓ mark in the appropriate box.

California diesel by specification – (Complete Section III & skip Section IV)

CARB certified alternative diesel formulation – (Skip Section III & complete Section IV)

8b. Total volume of TxLED produced by your company to meet California diesel specifications or a CARB certified alternative diesel formulation in this reporting quarter: _____ gallons.

Section III: You may use this form to report confidential data. If you do, place a ✓ mark in the following box. **CONFIDENTIAL**

Complete Section III only if your company produced or supplied TxLED meeting a California diesel specification under Title 13 California Code of Regulations (13 CCR) Sections 2282(a) or 2282(h). The questions below apply only to the reporting quarter and year identified in Section I, Question 7. Producers must collect samples as specified under 30 TAC 114.316(j) and test the samples as specified by 30 TAC 114.315.

9a. Which California diesel specification did your company use to produce the TxLED? Place a ✓ mark in the appropriate box.

Aromatic Hydrocarbon content maximum of 10% by volume – [13 CCR 2282(a)]

Designated Equivalent Limits – [13 CCR 2282(h)]

9b. Total volume of the TxLED produced by your company in this reporting quarter that complied with California diesel specifications: _____ gallons.



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9c. Use the table below to report TxLED sampling results for the reporting quarter. Use attachment **A** if additional space is necessary. **Note: Complete table 9c only if your company produced TxLED meeting a California diesel specification under 13 CCR 2282(a) or 2282(h).**

Sample Date	Identity of Blend sampled (Batch #)	ID/Number of container sampled (Tank #)	Total volume of Final Blend sampled (gallons)	Aromatic hydrocarbon content %	Cetane number

9d. Average aromatic hydrocarbon content percent by volume of the samples tested in the reporting quarter: _____ %

9e. Average cetane number of the samples tested in the reporting quarter: _____

Section IV: You may use this form to report confidential data. If you do, place a ✓ mark in the following box. **CONFIDENTIAL**
Complete Section IV only if your company produced or supplied TxLED using a CARB certified alternative diesel formulation. The questions below apply only to the reporting quarter and year identified in Section I, Question 7. Producers must collect samples as specified under 30 TAC 114.316(j) and test the samples as specified by 30 TAC 114.315.

10a. Executive Order number of the CARB certified alternative diesel formulation: _____

10b. Did the CARB certified alternative diesel formulation used by your company to produce TxLED require the use of an additive(s)? Place a ✓ mark in the appropriate box.
 Yes – (Complete Q.10c – 10d & skip Q.10e – 10g)
 No – (Skip Q.10c – 10d & complete Q.10e – 10g)

10c. Total volume of the CARB approved additive used by your company to produce TxLED in this reporting quarter: _____ gallons.

10d. Use the table below to report TxLED sampling results for the reporting quarter. Use attachment **B** if additional space is necessary. **Complete table 10d only if your company produced TxLED using a CARB certified alternative diesel formulation that requires the use an additive.**

Sample date	Identity of Blend sampled (batch #)	Additive manufacturer	Identity of additive	Total volume of Additive in Final Blend sampled (gallons)	Total volume of Petroleum Diesel in Final Blend sampled (gallons)	Total volume of Final Blend sampled (gallons)



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10e. Use the table below to report TxLED sampling results for the reporting quarter. Use attachment **A** if additional space is necessary. **Complete table 10e only if your company produced TxLED using a CARB certified alternative diesel formulation that does NOT require the use an additive.**

Sample Date	Identity of Blend sampled (Batch #)	ID/Number of container sampled (Tank #)	Total volume of Final Blend sampled (gallons)	Aromatic hydrocarbon content %	Cetane number

10f. Average aromatic hydrocarbon content of the samples tested in the reporting quarter: _____ %

10g. Average cetane number of the samples tested in the reporting quarter: _____

Section V: You may use this form to report confidential data. If you do, place a ✓ mark in the following box. **CONFIDENTIAL**

Complete Section V only if your company sold or supplied TxLED in the reporting quarter that contains volumes of diesel fuel that your company acquired from another producer and/or importer (e.g., exchange or transfer diesel). The questions below apply only to the reporting quarter and year identified in Section I, Question 7.

11a. Use the table below to report the information as requested for the TxLED sold or supplied by your company during the reporting quarter that was not produced by your company but acquired from another producer or importer. Use attachment **C** if additional space is necessary.

Identity of the person(s) from whom the TxLED was acquired	TCEQ Assigned Company ID #	Date of Acquisition	Total volume of the TxLED acquired from this person(s) that was sold by your company in the reporting quarter



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Certification: (Must be signed by owner or designated representative.)

I certify that the information supplied here is true and accurate to the best of my knowledge. I am duly authorized to submit this form to the TCEQ and hereby accept the standards and enforcement provisions of 30 TAC 114.312–114.319 and consent that all pertinent documentation and records, including samples of the diesel fuel imported by this company, shall be made available, upon request, to representatives of the TCEQ or any air pollution control agency having jurisdiction.

12. Name of Responsible Corporate Officer: _____

13. Title: _____

14. Signature: _____

15. Date: ____/____/____

If you have questions on how to fill out this form or about the TxLED program, please contact us at 512/239-1438. Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-1438.

Mail the completed quarterly reporting form to:

Air Quality Planning Section, MC-206
TCEQ
P. O. Box 13087
Austin, Texas 78711-3087
Attn: TxLED Quarterly Reporting Form

If possible also e-mail completed form and attachments A – C as needed to mbrown@tceq.state.tx.us

**INSTRUCTIONS TO COMPLETE TCEQ-20195c (05-07)
FOR TxLED PRODUCER QUARTERLY REPORTS**

Complete the form indicating the activities of your company. Please type or print information using dark colored ink. If using a photocopied version of the form, please ensure the copy is clean and has been copied to 100% of the original page size. Use additional attachments if required. Please use one individual form for each type of diesel fuel produced or supplied by company.

Significant Regulatory Citations:

30 TAC 114.316(i) – Each producer or importer electing to sell, offer for sale, supply, or offer to supply LED in accordance with §114.312 of this title shall provide a quarterly summation report to the executive director no later than the 45th day following the end of the calendar quarter.

30 TAC 114.316(j) – Each producer or importer electing to sell, offer for sale, supply, or offer to supply LED under §114.312(e) of this title shall provide to the executive director, as applicable, a copy of the executive order issued by the California Air Resources Board (CARB) for the Certified Diesel Fuel Formulation used to produce the LED or documentation demonstrating that the LED has been produced to meet all specifications for diesel fuel under regulations adopted by the CARB, except for those approved for small refinery compliance, that were in effect as of January 18, 2005, and shall comply with the requirements of subsections (c) and (h) of this section using the fuel specifications for aromatic hydrocarbon and cetane set by this executive order or regulations.

Section Instructions

Note: You may use this form to report confidential data relating to fuel properties and distribution data. If you do, place a ✓ mark on the box marked “CONFIDENTIAL” in each Section heading that you wish to keep confidential.

Section I:

1. Company ID #: The Producer identification number that was assigned to your company by the TCEQ when your company registered under the TxLED program.
2. Company Name: Your Company's legal name.
3. Contact Name: The person whom TCEQ may contact for any clarifications or questions.
4. Title: The business title of the contact person.
5. Telephone #: The telephone, including the area code and extension of the contact person.
6. Fax #: The facsimile number, including the area code for the contact person.
7. Reporting Quarter and Year: Place a ✓ mark in the appropriate box to select the calendar quarter of the year in which the transactions being reported occurred and provide the year in YYYY format.

Section II:

Complete “Section II” only if your company produced or supplied TxLED as specified under 30 TAC 114.312(e). [i.e., diesel fuel produced to meet a California diesel specification or California Air Resources Board (CARB) certified alternative diesel formulation.]

8a. Place a ✓ mark in the appropriate box that indicates which California requirements were used by your company to produce the TxLED that was sold or supplied by your company in the reporting quarter?

If you choose “California diesel by specification”, then complete Section III and skip Section IV. If you choose “CARB certified alternative diesel formulation”, then skip Section III and complete Section IV.

8b. Provide the total number of gallons of TxLED produced by your company to meet a California diesel specification or CARB certified alternative diesel formulation in this reporting quarter that was sold or supplied for use in any of the 110 Texas Counties affected by the TxLED regulations.

Section III:

Complete “Section III” only if your company produced or supplied TxLED meeting a California diesel specification under 13 CCR 2282(a) or 2282(h).

9a. Place a ✓ mark in the appropriate box that indicates which California specification was used by your company to produce the TxLED that was sold or supplied by your company in the reporting quarter.

9b. Provide the total number of gallons of TxLED produced by your company during the reporting quarter that met California diesel specifications.

Note: Producers must collect samples as specified under 30 TAC 114.316(j) and test the samples as specified by 30 TAC 114.315. Producers must retain all documentation pertaining to the actual sampling and testing procedures and results for at least 2 years and are required to make them available to TCEQ upon request.

9c. Use the table under Question 9c to report the date the sample was taken, the identity (e.g. batch number) of the blend from which the sample was taken, the identity or number of the fuel tank or container from which the sample was taken, the total gallons of diesel fuel contained in the final blend from which the sample was taken, and the aromatic hydrocarbon content percent by volume and cetane number testing results from the TxLED sampling during the reporting quarter that is required under 30 TAC 114.316(j). Use attachment **A** if additional space is necessary.

9d. Based on the testing reported under Question 9c, provide the calculated average aromatic hydrocarbon content percent by volume measured in the sampling performed during the reporting quarter.

9e. Based on the testing results reported under Question 9c, provide the calculated average cetane number measured in the sampling performed during the reporting quarter.

Section IV:

Complete “Section IV” only if your company produced or supplied TxLED using a CARB certified alternative formulation.

10a. Provide the Executive Order number issued by the California Air Resources Board (CARB) to the certified alternative diesel fuel formulation used by your company to produce TxLED in the reporting quarter that was sold or supplied to any of the 110 Texas Counties affected by the TxLED regulations.

10b. Place a ✓ mark in the appropriate box to select “Yes” or “No” to indicate whether or not the CARB certified alternative diesel formulation used by your company to produce TxLED required the use of an additive(s).

If you choose “Yes”, then complete Questions 10c – 10d and skip Questions 10e – 10g. If you choose “No”, then skip Questions 10c – 10d and complete Questions 10e – 10g.

10c. Provide the total number of gallons of the CARB approved additive that your company used to produce TxLED during the reporting quarter.

Note: Producers must collect samples as specified under 30 TAC 114.316(j) and test the samples as specified by 30 TAC 114.315. Producers must retain all documentation pertaining to the actual sampling and testing procedures and results for at least 2 years and are required to make them available to TCEQ upon request.

10d. Use the table under Question 10d to report the date the sample was taken, the identity of blend sampled (i.e. batch number or container number), the additive manufacturer as specified in the CARB certified alternative diesel formulation, the identity of additive (i.e. brand name or identification labeling), the total gallons of additive that were used to produce the final blend, the total gallons of petroleum diesel treated with the additive to make the final blend, and the total gallons of the final blend (i.e. the sum of the total gallons of additive and the total gallons of petroleum diesel) from the TxLED sampling during the reporting quarter that is required under 30 TAC 114.316(j) for each final blend of TxLED produced to meet a CARB certified alternative diesel formulation that **requires** the use of an additive. Use attachment **B** if additional space if necessary.

10e. Use the table under Question 10e to report the date the sample was taken, the identity (e.g. batch number) of the blend from which the sample was taken, the identity or number of the fuel tank or container from which the sample was taken, the total gallons of diesel fuel contained in the final blend from which the sample was taken, and the aromatic hydrocarbon content percent by volume and cetane number testing results from the TxLED sampling during the reporting quarter that is required under 30 TAC 114.316(j) for each final blend of TxLED produced to meet a CARB certified alternative diesel formulation that **does not require** the use of an additive. Use attachment **A** if additional space if necessary.

10f. Based on the testing reported under Question 10e, provide the calculated average aromatic hydrocarbon content percent by volume measured in the sampling performed during the reporting quarter.

10g. Based on the testing results reported under Question 10e, provide the calculated average cetane number measured in the sampling performed during the reporting quarter.

Section V:

Complete "Section V" only if your company sold or supplied TxLED in the reporting quarter that contains volumes of diesel fuel that your company acquired from another producer and/or importer (e.g., exchange or transfer diesel).

11a. Use the table under Question 11a to report the identity of the producer(s) and/or importer(s) from whom TxLED was acquired by your company in the reporting quarter that was sold or supplied to any of the 110 Texas Counties affected by the TxLED regulations, the producer's or importer's TCEQ assigned company identification number, the date the TxLED was acquired, and the total gallons of the TxLED acquired from this producer(s) or importer(s) that was sold or supplied by your company in the reporting quarter. Use attachment **C** if additional space is necessary.

Note: Producers must retain all invoices representing the acquisition of TxLED from another producer or importer, and the sampling and testing results (if applicable), for at least 2 years and are required to make them available to TCEQ upon request.

Certification:

12. **Responsible Corporate Officer:** The business owner, an officer of the corporation, or a person delegated with the authority in writing by the business owner or an officer of the corporation to sign this form. This person should be knowledgeable about the TxLED requirements of the 30 TAC 114.312–114.319 rules and hold a position of authority within the company.

13. **Title:** The business title of the responsible corporate officer or business owner.

14. **Signature:** This form must be signed by the responsible corporate officer or business owner to constitute a valid reporting form.

15. Date: The date upon which this form was signed. Use the MM/DD/YYYY date format.

Mail the completed quarterly reporting form to:

Air Quality Planning Section, MC-206
TCEQ
P. O. Box 13087
Austin, Texas 78711-3087
Attn: TxLED Quarterly Reporting Form

If possible also e-mail completed form and attachments A – C as needed to mbrown@tceq.state.tx.us.

