



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** meeting the aromatic hydrocarbon content and cetane number specifications in compliance with 30 TAC 114.312(b)-(c)

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 the aromatic hydrocarbon content and cetane number specifications for TxLED as specified under 30 TAC 114.312(b) & (c) must provide all of the following information. The questions below apply only to the reporting quarter and year identified in Section I, Question 7. The producer must collect samples as specified under 30 TAC 114.316(c) and test the samples as specified by 30 TAC 114.315.

- 8a. Total volume of TxLED produced by your company to meet the TxLED aromatic hydrocarbon content and cetane number specifications in this reporting quarter: _____ gallons.
- 8b. Total number of TxLED samples taken and tested in the reporting quarter: _____
- 8c. Use the table below to report TxLED sampling results for the reporting quarter. Use attachment **A** if additional space if necessary.

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

- 8d. Average aromatic hydrocarbon content percent by volume of the samples tested in the reporting quarter: _____ %
- 8e. Average cetane number of the samples in the reporting quarter: _____



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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 sold or supplied diesel fuel 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.

9a. 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 **B** if additional space if necessary.

Identity of the person(s) from whom the TxLED was acquired	Date of Acquisition	Total volume of the TxLED acquired from this person(s) that was sold by your company in the reporting quarter	Average Aromatic hydrocarbon content (% by vol.)	Average Cetane number

9b. The average aromatic hydrocarbon content and the cetane number of the TxLED acquired by your company during the reporting quarter as represented in the table under Question 9a were determined by: *Place a ✓ mark in the appropriate box.*

- Written results from the sampling and testing of the acquired TxLED by the producer of the fuel.

- Actual sampling and testing of the acquired diesel fuel by your company before the acquired TxLED was sold or supplied into any of the 110 Texas Counties affected by the TxLED regulations.



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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.

10. Name of Responsible Corporate Officer: _____

11. Title: _____

12. Signature: _____

13. 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 – B as needed to mbrown@tceq.state.tx.us

**INSTRUCTIONS TO COMPLETE TCEQ-20195d (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.

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 by the TCEQ at your company's TxLED registration.
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 is producing or supplying TxLED to meet the aromatic hydrocarbon content and cetane number specifications as specified under 30 TAC 114.312(b) & (c) [i.e., maximum aromatic hydrocarbon content of 10 percent by volume and a minimum Cetane number of 48].

- 8a. 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.
- 8b. Provide the total number of TxLED samples taken and tested in the reporting quarter.

Note: Producers must collect samples as specified under 30 TAC 114.316(c) 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.

- 8c. Use the table under Question 8c 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 required under 30 TAC 114.316(c) for each final blend produced during the reporting quarter. Use attachment **A** if additional space is necessary.
- 8d. Based on the testing reported under Question 8c, provide the calculated average aromatic

hydrocarbon content percent by volume measured in the sampling performed during the reporting quarter.

- 8e. Based on the testing reported under Question 8c, provide the calculated average cetane number measured in the sampling performed during the reporting quarter.

Section III:

Complete "Section III" only if your company sold or supplied TxLED that contains volumes of diesel fuel that your company acquired from another producer and/or importer (i.e. exchange or transfer diesel).

- 9a. Use the table under Question 9a to report the identity of the person(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 date the TxLED was acquired, the total gallons of the TxLED acquired from this person(s) that was sold or supplied by your company in the reporting quarter and the average aromatic hydrocarbon content percent by volume and cetane number testing results of the acquired TxLED from the TxLED sampling that is required under 30 TAC 114.316(h). Use attachment **B** if additional space is necessary.
- 9b. Place a ✓ mark in the appropriate box to indicate whether the average aromatic hydrocarbon content and cetane number listed in the table under Question 9a were provided as written results of sampling and testing by the producer of the acquired TxLED or were determined by actual sampling and testing by your company before the acquired TxLED was sold or supplied into any of the 110 Texas Counties affected by the TxLED regulations.

Note: Producers must retain all invoices representing acquisition of diesel fuel 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:

10. 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.
11. Title: The business title of the responsible corporate officer or business owner.
12. Signature: This form must be signed by the responsible corporate officer or business owner to constitute a valid reporting form.
13. Date: The date upon which this form was signed. Use the MM/DD/YYYY date format.

Mail the completed quarterly reporting form to:

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TCEQ
P. O. Box 13087
Austin, Texas 78711-3087
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