



Texas Commission on Environmental Quality Texas Low Emission Diesel (TxLED) Importer Quarterly Reporting Form

Form to be used by importers who are supplying TxLED in compliance with 30 TAC 114.312 or 114.318

**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 8.**

30 TAC 114.6(11) *Import* – The process by which motor vehicle fuel is transported into the State of Texas by any means or method whatsoever, including transport via pipeline, railway, truck, motor vehicle, barge, boat, or railway tank car.
 30 TAC 114.6(13) *Importer* – Any person, except a person acting as a common carrier, who imports motor vehicle fuel.
 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): _____

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

- 8a. What type of TxLED was imported? Place a ✓ mark in the appropriate boxes.
- TxLED by specification (**complete Section II**);
 - TCEQ approved Alternative Diesel Formulation (**complete Section III**);
 - Diesel produced under a TCEQ approved Alternative Emission Reduction Plan (AERP) (**complete Section IV**); or
 - California diesel by specification or CARB certified alternative formulation (**complete Section V**).
- 8b. Total volume of diesel fuel imported by your company in this reporting quarter (combined total from all Sections marked above): _____ gallons

Section II: You may use this form to report confidential data. If you do, place a ✓ mark in the following box. **CONFIDENTIAL**
 Each importer of a diesel fuel produced to meet the aromatic hydrocarbon 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 importer must collect samples as specified under 30 TAC 114.316(c) and test the samples as specified by 30 TAC 114.315.

- 9a. Total volume of TxLED produced by specification imported by your company in this reporting quarter for use in the affected Texas counties: _____ gallons
- 9b. Total number of TxLED samples taken and tested in the reporting quarter: _____
- 9c. 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



Texas Commission on Environmental Quality
 Texas Low Emission Diesel (TxLED)
 Importer Quarterly Reporting Form

Form to be used by importers who are supplying TxLED in compliance with 30 TAC 114.312 or 114.318

- 9d. Average aromatic hydrocarbon content percent by volume of the samples tested in the reporting quarter: _____ %
- 9e. Average cetane number of the samples in the reporting quarter: _____
- 9f. The average aromatic hydrocarbon content and the cetane number of the TxLED imported by your company during the reporting quarter as represented in the table under Question 9c were determined by: *Place a ✓ mark in the appropriate box.*
- Written results from the sampling and testing of the TxLED by the producer.
- Actual sampling and testing of the TxLED by your company before the imported TxLED was sold or supplied into the 110 Texas Counties affected by the TxLED regulations.

Section III: *You may use this form to report confidential data. If you do, place a ✓ mark in the following box. CONFIDENTIAL*
 Each importer of a diesel fuel produced using a TCEQ approved alternative diesel formulation for TxLED as specified under 30 TAC 114.312(f) must provide all of the following information as appropriate. The questions below apply only to the reporting quarter and year identified in Section I, Question 7. The importer must collect samples as specified under 30 TAC 114.316 and test the samples as specified by 30 TAC 114.315.

- 10a. TCEQ assigned ID number of the Alternative Diesel Formulation used: TXLED - ___ - 000____
- 10b. Total volume of TxLED produced by an Alternative Diesel Formulation that was imported by your company in this reporting quarter for use in the affected Texas counties: _____ gallons.
- 10c. Does the TCEQ approved Alternative Diesel Formulation require the use of an additive?
 Yes (*Complete Q.10d – 10e and skip Q.10f – 10i*)
 No (*Skip Q.10d – 10e and complete Q.10f – 10i*)
- 10d. Total volume of the TCEQ approved additive used to produce the TxLED imported by your company in this reporting quarter: _____ gallons.
- 10e. Use the table below to report TxLED sampling results for the reporting quarter and year identified in Section I, Question 7. Use attachment **B** if additional space is necessary. **Complete table 10e only if your company imports TxLED produced by an alternative diesel formulation that requires the use an additive.**

Sample Date	Identity of Blend sampled (Batch #)	ID/Number of container sampled (Tank #)	Total volume of Petroleum Diesel in Final Blend sampled (gallons)	Total volume of Additive in Final Blend sampled (gallons)	Total volume of Biodiesel in Final Blend sampled [if appropriate] (gallons)	Total volume of Final Blend sampled (gallons)



Texas Commission on Environmental Quality
 Texas Low Emission Diesel (TxLED)
 Importer Quarterly Reporting Form

Form to be used by importers who are supplying TxLED in compliance with 30 TAC 114.312 or 114.318

10f. Use the table below to report TxLED sampling results for the reporting quarter. Use attachment **A** if space is necessary. **Complete table 10f only if your company imports TxLED produced by an 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 (% by vol.)	Cetane number

10g. Average aromatic hydrocarbon content percent by volume of the samples tested in the reporting quarter: _____ %

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

10i. The average aromatic hydrocarbon content and the cetane number of the TxLED imported by your company during the reporting quarter as represented in the table under Question 10f were determined by: *Place a ✓ mark in the appropriate box.*

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

Actual sampling and testing of the TxLED by your company before the imported TxLED was sold or supplied into the 110 Texas Counties affected by the TxLED regulations.



Texas Commission on Environmental Quality
Texas Low Emission Diesel (TxLED)
Importer Quarterly Reporting Form

Form to be used by importers who are supplying TxLED in compliance with 30 TAC 114.312 or 114.318

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

Each importer of a diesel fuel produced under a TCEQ approved Alternative Emission Reduction Plan (AERP) for TxLED as specified under 30 TAC 114.318 must provide all of the following information as appropriate. The questions below apply only to the reporting quarter and year identified in Section I, Question 7. The importer must collect samples as specified under 30 TAC 114.316 and test the samples as specified by 30 TAC 114.315.

- 11a. Total volume of TxLED produced under an AERP that was imported by your company in the affected Texas counties for the reporting quarter: _____ gallons.
- 11b. Use the table below to report AERP volume information for the reporting quarter. Use attachment C if additional space is necessary.

Producer from whom AERP diesel fuel was acquired	TCEQ assigned Company ID #	Date of Acquisition	Total volume of AERP diesel fuel acquired in reporting quarter (gallons)



Texas Commission on Environmental Quality Texas Low Emission Diesel (TxLED) Importer Quarterly Reporting Form

Form to be used by importers who are supplying TxLED in compliance with 30 TAC 114.312 or 114.318

Section V: You may use this form to report confidential data. If you do, place a ✓ mark in the following box. **CONFIDENTIAL**
 Each importer of a diesel fuel produced to meet California diesel specifications or a CARB certified alternative formulation as specified under 30 TAC 114.312(e) must provide all of the following information as appropriate. The questions below apply only to the reporting quarter and year identified in Section I, Question 7. The importer must collect samples as specified under 30 TAC 114.316 and test the samples as specified by 30 TAC 114.315.

12a. Total volume of TxLED produced by California specifications imported by your company in this reporting quarter for use in the affected Texas counties: _____ gallons.

12b. How was the TxLED imported by your company produced to meet California requirements?

Place a ✓ mark in the appropriate box.

- California diesel by specification (Fill out table in Q.12d and complete Q.12e – 12g, skip Q.12h – 12i);
- CARB certified alternative formulation (Skip Q.12d – 12g, complete Q.12h and fill out table in Q.12i).

12c. Total number of TxLED samples taken and tested in this reporting quarter: _____

12d. Use the table below to report TxLED sampling results for this reporting quarter. Use attachment A if additional space is necessary. **Complete table 12c only if your company imports TxLED produced to meet a California specification 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

12e. Average aromatic hydrocarbon content percent by volume of the samples tested in the reporting quarter: _____ %

12f. Average cetane number of the samples tested in the reporting quarter: _____

12e. The aromatic hydrocarbon content and the cetane number of the TxLED imported by your company during the reporting quarter as represented in the table under Question 12d were determined by: Place a ✓ mark in the appropriate box.

- Written results from the sampling and testing of the TxLED by the producer.
- Actual sampling and testing of the TxLED by your company before the imported TxLED was sold or supplied into the 110 Texas Counties affected by the TxLED regulations.



Texas Commission on Environmental Quality
 Texas Low Emission Diesel (TxLED)
 Importer Quarterly Reporting Form

Form to be used by importers who are supplying TxLED in compliance with 30 TAC 114.312 or 114.318

12h. Total volume of the CARB approved additive used to produce the TxLED imported by your company in this reporting quarter for use in the affected Texas counties: _____ gallons.

12i. Use the table below to report TxLED sampling results for the reporting quarter. Use attachment **D** if additional space is necessary. **Complete table 12i only if your company imports TxLED produced by a CARB certified alternative formulation that requires the use an additive.**

Sample date	Identity of blend sampled (batch #)	Additive manufacturer	Identity of additive	Total additive volume (gallons)	Total petroleum diesel volume (gallons)	Final blend volume (gallons)



Texas Commission on Environmental Quality
Texas Low Emission Diesel (TxLED)
Importer Quarterly Reporting Form

Form to be used by importers who are supplying TxLED in compliance with 30 TAC 114.312 or 114.318

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.

13. Name of Responsible Corporate Officer: _____

14. Title: _____

15. Signature: _____

16. 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 – D as needed to mbrown@tceq.state.tx.us

**INSTRUCTIONS TO COMPLETE TCEQ-DRAFT (05-07)
FOR TxLED IMPORTER QUARTERLY REPORTS**

Please 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 pages if required and label the Section number and Question number clearly on additional sheets. Please use the attachments specified in each section if additional pages are required.

Significant Regulatory Citations:

30 TAC 114.6 (11) Import –The process by which motor vehicle fuel is transported into the State of Texas by any means or method whatsoever, including transport via pipeline, railway, truck, motor vehicle, barge, boat, or railway tank car.

30 TAC 114.6 (13) Importer – Any person, except a person acting as a common carrier, who imports motor vehicle fuel.

30 TAC 114.316(i) – Each producer or importer electing to sell, offer for sale, supply, or offer to supply LED in accordance with 30 TAC §114.312 and 30 TAC §114.318 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 Importer 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.

Fuel Information:

- 8a. Place a ✓ mark in the box that indicates the type of TxLED that your company imported during 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 gallons of TxLED compliant diesel fuel imported by your company during the reporting quarter that was sold or supplied for use in any of the 110 Texas Counties affected by the TxLED regulations. This number should be determined as the combined total of all volumes reported in Sections II through V.

Section II:

Complete “Section II” only if your company imported diesel fuel that was produced to meet the aromatic hydrocarbon and cetane number specifications for TxLED 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].

- 9a. Provide the total number of gallons of TxLED produced to meet the TxLED aromatic hydrocarbon content and cetane number specifications that your company imported during this reporting quarter

into any of the 110 Texas Counties affected by the TxLED regulations.

9b. Provide the total number of TxLED samples taken and tested in the reporting quarter.

Note: Importers must collect samples as specified under 30 TAC 114.316(c) and test the samples as specified by 30 TAC 114.315. Importers 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 required under 30 TAC 114.316(c) for each final blend produced during the reporting quarter. 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 reported under Question 9c, provide the calculated average cetane number measured in the sampling performed during the reporting quarter.

9f. Place a ✓ mark in the appropriate box to indicate whether the aromatic hydrocarbon content and cetane number listed in the table under Question 9c were provided as written results of sampling and testing by the producer of the TxLED being imported or were determined by actual sampling and testing by your company before the imported TxLED was sold or supplied into the affected Texas counties.

Section III:

Complete “Section III” only if your company imported diesel fuel that was produced using a TCEQ approved alternative diesel formulation for TxLED as specified under 30 TAC 114.312(f).

10a. Provide the TCEQ assigned ID number of the Alternative Diesel Formulation used by the producer to produce the TxLED your company imported during the reporting quarter, i.e. TXLED - A – 00006.

10b. Provide the total number of gallons of TxLED produced by a TCEQ approved alternative diesel formulation that your company imported into the affected Texas counties during the reporting quarter.

10c. Place a ✓ mark in the appropriate box to select “Yes” or “No” to indicate whether the TCEQ approved Alternative Diesel Formulation listed in Question 10a requires the use of an additive.

If your answer is “Yes”, then complete Question 10d and use the table in Question 10e to report the required TxLED sampling results and skip Questions 10f – 10i. If your answer is “No”, then skip Questions 10d – 10e and use the table in Question 10f to report the required TxLED sampling results and complete Questions 10g – 10i.

10d. Provide the total number of gallons of the TCEQ approved additive used to produce the TxLED imported by your company during the reporting quarter for use in the affected Texas counties.

Note: Importers must collect samples as specified under 30 TAC 114.316(d) and test the samples as specified by 30 TAC 114.315. Importers 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.

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 petroleum diesel treated with the additive to make the final blend, the total gallons of additive that were used to produce the final blend, (if appropriate) the total gallons of biodiesel that were used to produce the final blend, and the total gallons of the final blend (i.e. the sum of the total gallons of petroleum diesel and total gallons of

additive and ,if appropriate, biodiesel) from the TxLED sampling during the reporting quarter that is required under 30 TAC 114.316(d) for each final blend produced by a TCEQ approved alternative diesel formulation that **requires** the use of an additive. Use attachment **B** if additional space is necessary.

- 10f. Use the table under Question 10f 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(d) for each final blend produced by a TCEQ approved alternative diesel formulation that **does not** require the use of an additive. Use attachment **A** if additional space is necessary.
- 10g. Based on the testing reported under Question 10f, provide the calculated average aromatic hydrocarbon content percent by volume measured in the sampling performed during the reporting quarter.
- 10h. Based on the testing reported under Question 10f, provide the calculated average cetane number measured in the sampling performed during the reporting quarter.
- 10i. Place a ✓ mark in the appropriate box to indicate whether the aromatic hydrocarbon content and cetane number listed in the table under Question 10f were provided as written results of sampling and testing by the producer of the TxLED being imported or were determined by actual sampling and testing by your company before the imported TxLED was sold or supplied into the affected Texas counties.

Section IV:

Complete “Section IV” only if your company imported diesel fuel that was produced under a TCEQ approved Alternative Emission Reduction Plan (AERP) for TxLED as specified under 30 TAC 114.318.

- 11a. Provide the total number of gallons of TxLED produced under a TCEQ approved AERP that your company imported into the affected Texas counties during the reporting quarter.
- 11b. Use the table under Question 11b 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.
- 11c. Place a ✓ mark in the appropriate box to indicate whether the average aromatic hydrocarbon content and cetane number listed in the table under Question 11b were provided as written results of sampling and testing by the producer of the AERP diesel fuel being imported or were determined by actual sampling and testing by your company before the imported AERP diesel fuel was sold or supplied into the 110 Texas Counties affected by the TxLED regulations.

Section V:

Complete “Section V” only if your company imported diesel fuel that was produced to meet California diesel specifications or a CARB certified alternative formulation as specified under 30 TAC 114.312(e).

- 12a. Provide the total number of gallons of TxLED produced to meet California diesel specifications that your company imported during the reporting quarter into any of the 110 Texas Counties affected by the TxLED rules.
- 12b. Place a ✓ mark in the appropriate box that indicates how the TxLED that your company imported during this reporting period was produced to meet the California specifications accepted by TCEQ under 30 TAC 114.312(e).

If you choose “California diesel by specification”, then use the table in Question 12d to report the required TxLED sampling results, complete Questions 12e – 12g, and skip Questions 12h – 12i. If you choose “CARB certified alternative formulation”, then skip Questions 12d – 12g, complete Question 12h and use the table in Question 12i to report the required TxLED sampling results.

12c. Provide the total number of TxLED samples taken and tested in the reporting quarter.

Note: Importers must collect samples as specified under 30 TAC 114.316(c) and test the samples as specified by 30 TAC 114.315. Importers 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.

12d. Use the table under Question 12d 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(c) for each final blend of TxLED produced to meet a California specification that **does not require** the use of an additive. Use attachment **A** if additional space is necessary.

12e. Based on the testing reported under Question 12d, provide the calculated average aromatic hydrocarbon content percent by volume measured in the sampling performed during the reporting quarter.

12f. Based on the testing reported under Question 12d, provide the calculated average cetane number measured in the sampling performed during the reporting quarter.

12g. Place a ✓ mark in the appropriate box to indicate whether the aromatic hydrocarbon content and cetane number listed in the table under Question 12d were provided as written results of sampling and testing by the producer of the TxLED being imported or were determined by actual sampling and testing by your company before the imported TxLED was sold or supplied into the affected Texas counties.

12h. Provide the total number of gallons of the CARB approved additive used to produce the TxLED imported by your company during this reporting quarter for use in the affected TxLED counties.

12i. Use the table under Question 12i to report the date of the sample, the identity of blend sampled (i.e. batch number or container number), the additive manufacturer as specified in the CARB approved 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(c) for each final blend of TxLED produced to meet a CARB approved alternative diesel formulation that **requires** the use of an additive. Use attachment **D** if additional space is necessary.

Certification:

13. **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 requirements of the 30 TAC 114.312–114.319 rules and hold a position of authority within the company.

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

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

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

Mail the completed Importer Quarterly Reporting Form to the following address:

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

If possible also e-mail the completed Importer Quarterly Reporting Form and attachments A – F as needed to mbrown@tceq.state.tx.us.

