This form is to be used by TxLED producers who are producing TxLED to meet fuel properties specified in a TCEQ-approved AERP in compliance with Title 30 Texas Administrative Code (30 TAC) 114.318 (relating to Alternative Emission Reduction Plan).

For assistance in completing this form, refer to the Instructions for the TxLED Quarterly Reporting Forms, as well as the rules governing the TxLED Program in 30 TAC 114.312 – 114.319. For additional assistance, call the TxLED Program at 512-239-1438.

Complete all fields unless noted; if completing electronically use tab key to move between fields.

Section 1. Reporting Quarter
1. Calendar quarter being reported (check the appropriate box):
   a. First quarter (Jan 1 – Mar 31) □
   b. Second quarter (Apr 1 – Jun 30) □
   c. Third quarter (Jul 1 – Sep 30) □
   d. Fourth quarter (Oct 1 – Dec 31) □

2. Reporting year (yyyy):

Section 2. Producer Information
1. Company Name:
2. TxLED Registration Number:
3. TCEQ-assigned Customer Number (CN):
4. TxLED Production Facility Name:
5. TxLED Production Facility’s Regulated Entity Number (RN):

Section 3. Designated Company Contact
1. Name of Contact:
2. Salutation: Mr. □ Mrs. □ Ms. □ Dr. □ Other:
3. Title:
4. Mailing Address:
5. City, State, Zip:
6. Phone Number:
7. Fax Number:
8. Email Address:
Section 4. Quarterly TxLED Production

If your responses to the following questions in this section contain confidential business information, check the following box. CONFIDENTIAL □

1. Does your company have a TCEQ-approved AERP for the production facility identified in Section 2?
   a. Yes □ – (Complete form as indicated)
   b. No □ – (STOP. This is not the appropriate TxLED quarterly reporting form.)

2. List the total gallons of TxLED produced using the fuel properties specified in your company’s TCEQ-approved AERP during the reported calendar quarter at the production facility identified in Section 2:

3. List the TxLED sampling records in Table 1 for the volume of TxLED listed in Question 2. (Complete Table 1 to show the fuel property analysis results for each tested sample of the volume of TxLED listed in Question 2, i.e., the fuel properties identified in the Unified Model for determining compliance under a TCEQ-approved AERP.)

Table 1. TxLED Sampling Record Reconciliation – Unified Model fuel properties

<table>
<thead>
<tr>
<th>Sampling Date</th>
<th>Identity of sampled Final Blend (Batch #)</th>
<th>Total volume of sampled Final Blend (gallons)</th>
<th>Cetane Number</th>
<th>Aromatic hydrocarbon content (%/vol)</th>
<th>Specific gravity</th>
<th>T50 (deg. F)</th>
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</table>

Attach additional record reconciliation sheets to the quarterly reporting form if more records need to be listed.
4. List the quarterly average diesel fuel properties of the volume of TxLED listed in Question 2 as sampled during the reported calendar quarter at the production facility identified in Section 2.
   a. Cetane number:
   b. Aromatic hydrocarbon content (in % by volume):
   c. Specific gravity:
   d. T50 (in degrees Fahrenheit):

Section 5. Certification Statement

_Must be signed by responsible corporate officer 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 produced or imported by this company, shall be made available, upon request, to representatives of the TCEQ or any air pollution control agency having jurisdiction.

Printed Name:

Salutation: Mr. □ Mrs. □ Ms. □ Dr. □ Other:

Title:

Phone Number:

Email Address:

Signature: _______________________________________________________

Date:

Quarterly Report Submission

Send the completed TxLED Quarterly Reporting Form to:

_U.S. Mail_  
TxLED Program, MC 206  
TCEQ  
PO Box 13087  
Austin TX 78711-3087

_Physical Address_  
TxLED Program, MC 206  
Building F  
TCEQ  
12100 Park 35 Circle  
Austin TX 78753

If possible, also e-mail a signed copy of the completed reporting form and any attachments as needed to michael.regan@tceq.texas.gov.