Valero PerDay Penalty Assessment

	A	B	C	D	E	F	G	H	I	J	K	L
1	> 50 employees for RY 2014											
2	>$10MM in Gross Revenue in RY 2014											
3	TRI_Chemical	RY_Due_Date	Submitted	# Days_Late_Reporting	M, P, OWU	Usage (lbs)	> or < 10X Threshold	Extent Level	Gross Penalty		> 1 Year Late	
4	1 2 4-TRIMETHYLBENZENE	7/1/2015	11/23/2015	145	P	118,424,675	>10X	A	$23,374		$37,500	
5	1 3-BUTADIENE	7/1/2015	11/23/2015	145	M	109,695	<10X	B	$14,647		$24,080	
6	AMMONIA	7/1/2015	11/23/2015	145	M	2,552,458	>10X	A	$23,374		$37,500	
7	ANTHRACENE	7/1/2015	11/23/2015	145	M	1,800,277	>10X	A	$23,374		$37,500	
8	BENZENE	7/1/2015	11/23/2015	145	P	82,933,721	>10X	A	$23,374		$37,500	
9	BENZO(G H I)PERYLENE	7/1/2015	11/23/2015	145	M	1,628,977	>10X	A	$23,374		$37,500	
10	CARBON DISULFIDE	7/1/2015	11/23/2015	145	M	783,908	>10X	A	$23,374		$37,500	
11	CARBONYL SULFIDE	7/1/2015	11/23/2015	145	M	780,114	>10X	A	$23,374		$37,500	
12	COBALT COMPOUNDS	7/1/2015	11/23/2015	145	M	35,174	<10X	B	$14,647		$24,080	
13	CRESOL (MIXED ISOMERS)	7/1/2015	11/23/2015	145	M	787,642	>10X	A	$23,374		$37,500	
14	CUMENE	7/1/2015	11/23/2015	145	P	90,996,411	>10X	A	$23,374		$37,500	
15	CYCLOHEXANE	7/1/2015	11/23/2015	145	P	171,882,110	>10X	A	$23,374		$37,500	
16	DIOXIN AND DIOXIN-LIKE COMPOUNDS	7/1/2015	11/23/2015	145	M	0.287040	<10X	B	$14,647		$24,080	
17	ETHYLBENZENE	7/1/2015	11/23/2015	145	P	71,612,816	>10X	A	$23,374		$37,500	
18	ETHYLENE	7/1/2015	11/23/2015	145	P	33,080,571	>10X	A	$23,374		$37,500	
19	HYDROCHLORIC ACID (1995 AND AFTER "ACID AEROSOLS" ONLY)	7/1/2015	11/23/2015	145	M	36,019	<10X	B	$14,647		$37,500	
20	HYDROGEN FLUORIDE	7/1/2015	11/23/2015	145	OWU	754,660	>10X	A	$23,374		$37,500	
21	HYDROGEN SULFIDE	7/1/2015	11/23/2015	145	M	78,094,702	>10X	A	$23,374		$37,500	
22	LEAD COMPOUNDS	7/1/2015	11/23/2015	145	P	8,790	>10X	A	$23,374		$37,500	
23	MERCURY COMPOUNDS	7/1/2015	11/23/2015	145	P	32	<10X	B	$14,647		$24,080	
24	METHANOL	7/1/2015	11/23/2015	145	OWU	47,168	<10X	B	$14,647		$24,080	
25	MOLYBDENUM TRIOXIDE	7/1/2015	11/23/2015	145	OWU	124,230	>10X	A	$23,374		$37,500	
26	NAPHTHALENE	7/1/2015	11/23/2015	145	P	43,865,249	>10X	A	$23,374		$37,500	
27	N-HEXANE	7/1/2015	11/23/2015	145	M	44,860,792	>10X	A	$23,374		$37,500	
28	NICKEL COMPOUNDS	7/1/2015	11/23/2015	145	M	71,047	<10X	B	$14,647		$24,080	
29	NITRATE COMPOUNDS	7/1/2015	11/23/2015	145	M	56,473	<10X	B	$14,647		$24,080	
30	PHENANTHRENE	7/1/2015	11/23/2015	145	M	10,963,869	>10X	A	$23,374		$37,500	
31	PHENOL	7/1/2015	11/23/2015	145	M	2,742,861	>10X	A	$23,374		$37,500	
32	POLYCYCLIC AROMATIC COMPOUNDS	7/1/2015	11/23/2015	145	M	16,373,966	>10X	A	$23,374		$37,500	
33	PROPYLENE	7/1/2015	11/23/2015	145	M	196,106,786	>10X	A	$23,374		$37,500	
34	STYRENE	7/1/2015	11/23/2015	145	M	2,910,321	>10X	A	$23,374		$37,500	
35	SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)	7/1/2015	11/23/2015	145	M	117,688	<10X	B	$14,647		$24,080	
36	TETRACHLOROETHYLENE (PERCHLOROETHYLENE)	7/1/2015	11/23/2015	145	OWU	40,890	<10X	B	$14,647		$24,080	
37	TOLUENE	7/1/2015	11/23/2015	145	M	245,967,583	>10X	A	$23,374		$37,500	
38	XYLENE (MIXED ISOMERS)	7/1/2015	11/23/2015	145	P	74,532,212	>10X	A	$23,374		$37,500	
39								TOTAL	$730,820		$1,191,720	
40												