Dear $!RecipientNames,

The chemical(s) listed for the facility described in the reference section near the bottom of this email are ready to be certified by a Certifying Official for the facility. The Certifying Official for this facility will need to log into EPA's Central Data Exchange (CDX) and open TRI-MEweb to certify or cancel TRI reporting forms for the facility.

Failing to adhere to the requirements of section 313 of EPCRA and its implementing regulations could result in an EPA enforcement action against your facility. Uncertified TRI forms do not satisfy these requirements.

Below you will find instructions on what the Certifying Official will need to do to certify TRI reporting forms in TRI-MEweb. Additionally, use the following link to access online tutorials on how to certify a submission in TRI-MEweb: http://www2.epa.gov/sites/production/files/2015-05/transmit_certify_cancel_tri_submissions_0.swf

To begin, go to https://cdx.epa.gov/ URL. Then, proceed with the following steps.

Log In to TRI-MEweb to Begin the Certification Process

1.Enter your credentials and click the "Log In" button.

2.On the "MyCDX" page, click the "TRI-MEweb" link within the "Role" column to open TRI-MEweb in a new browser window.

How to Certify Pending Submissions

1.Within TRI-MEweb, navigate to the "Certify" > "Pending Submissions" sub tab.

TRI-MEweb will present a list of pending submissions with three options for action: "Certify and Submit to EPA," "Cancel Certification to Allow Editing of Form," or "No Action on Form."

2.You also have several options to review your form(s) before submitting them to EPA:

a.Click the "Validation Report" PDF icon to review the TRI-MEweb Validation Summary, where any potential outstanding error(s) and data quality alert(s) are summarized for each chemical form.

b.Click the "View Submission" icon to view a copy of the Form R or A.

c.If you need to make a correction, go to step 1 of the "How to Make a Correction to a Transmitted TRI Form" section below.

3.Select the "Certify and Submit to EPA" radio button under the "Certify or Cancel" column header to indicate that you have reviewed the form(s) being submitted, and find the information accurate.

4.Click the "Next" button to navigate to the "Confirm Selected Submissions" page to view the legal disclaimer.

5.Click the "Next" button to open the e-signature widget that will verify your identity. Enter your CDX password, answer the secret question, and click the "Sign" button.

Please answer the security question carefully. If you answer incorrectly three times then CDX will lock your account. To unlock your account, please call the CDX Help Desk to reset your security questions.

6.A confirmation message will appear in a pop-up window, indicating that certification has been completed successfully.

Click the "OK" button on the pop-up window. You will also receive an automated email from CDX confirming what form(s) you certified.

7.The certified submission, along with its copy of record, now displays on the "Submission History" page.

How to Correct a Form before Certifying and Submitting It

1.Once a form has been prepared, it is "transmitted" for certification. Once transmitted, a form cannot be edited until it is "canceled and returned."

If you need to make a correction to a form, you may do so by canceling the transmitted form to return it to an editable format.

Select the "Cancel Certification to Allow Editing of Form" radio button and click the "Next" button.

Confirm that you intend to cancel this form by keeping the cancel checkbox checked by default and clicking the "Next" button.

2.A confirmation that the form was cancelled will appear on the "Submission History" page.

3.Navigate to the "Welcome" tab so the Preparer or the Certifying Official is able to edit the submission from the TRI-MEweb application.

4.Validate, transmit and certify the corrected TRI form to submit it to EPA.

---- REFERENCE INFORMATION ----

TRI Facility ID: $!TRI_Facility_Registry_ID

Facility: $!FacilitySiteName

$!LocationAddressText

$!LocalityName $!StateName, $!AddressPostalCode

Chemical Name	RY	CAS	Form	Revision	Withdrawal

#foreach($chemicalRecord in $ChemicalRecords.iterator())

$!chemicalRecord

#end

Prepared By: $!PreparerEmail

Date the Form Became Ready for Certification: $date.format('medium',$DatePrepared)

---- CDX HELP DESK ----

Phone (toll-free): +1 (888) 890-1995

Phone (toll): (970) 494-5500

Email: helpdesk@epacdx.net

The CDX Help Desk is available Monday through Friday, 8:00 AM to 6:00 PM Eastern Time.

Access CDX Home: https://cdx.epa.gov/

Email Contents

Content Name	Content Value
1. ChemicalRecords	Phenol 2014 000108952 R No No
2. ChemicalRecords	1,3-Butadiene 2014 000106990 R No No
3. ChemicalRecords	Polycyclic aromatic compounds 2014 N590 R No No
4. ChemicalRecords	Mercury Compounds 2014 N458 R No No
5. ChemicalRecords	Molybdenum trioxide 2014 001313275 R No No
6. ChemicalRecords	Methanol 2014 000067561 R No No
7. ChemicalRecords_9	Cobalt Compounds 2014 N096 R No No
8. LocationAddressText	ONE VALERO WAY
9. ChemicalRecords_7	Carbon disulfide 2014 000075150 R No No
10. ChemicalRecords_8	Carbonyl sulfide 2014 000463581 R No No
11. ChemicalRecords_5	Benzene 2014 000071432 R No No
12. ChemicalRecords_23	n-Hexane 2014 000110543 R No No
13. ChemicalRecords_6	Benzo(g,h,i)perylene 2014 000191242 R No No
14. ChemicalRecords_24	Naphthalene 2014 000091203 R No No
15. ChemicalRecords_3	Ammonia 2014 007664417 R No No
16. ChemicalRecords_25	Nickel Compounds 2014 N495 R No No
17. ChemicalRecords_4	Anthracene 2014 000120127 R No No
18. ChemicalRecords_26	Nitrate compounds 2014 N511 R No No
19. ChemicalRecords_1	1,2,4-Trimethylbenzene 2014 000095636 R No No
20. ChemicalRecords_27	Phenanthrene 2014 000085018 R No No
21. ChemicalRecords_2	1,3-Butadiene 2014 000106990 R No No
22. ChemicalRecords_28	Phenol 2014 000108952 R No No
23. ChemicalRecords_29	Polycyclic aromatic compounds 2014 N590 R No No
24. StateName	OK
25. DocumentName	TRI000220151123102727KMLASSAHN
26. ChemicalRecords_20	Mercury Compounds 2014 N458 R No No
27. TRI_Facility_Registry_ID	73401TTLPTHIGHW
28. ChemicalRecords_22	Molybdenum trioxide 2014 001313275 R No No

29. ChemicalRecords_21	Methanol 2014 000067561 R No No
30. ChemicalRecords_34	Toluene 2014 000108883 R No No
31. ChemicalRecords_35	Vanadium Compounds 2014 N770 R No No
32. ChemicalRecords_33	Tetrachloroethylene 2014 000127184 R No No
33. ChemicalRecords_32	Sulfuric acid - (1994 and after "Acid 2014 007664939 R No No
34. ChemicalRecords_31	Styrene 2014 000100425 R No No
35. TransactionID	_69e96c0a-ce51-476a-916f-300452def6c9
36. ChemicalRecords_30	Propylene 2014 000115071 R No No
37. PreparerName	Kevin Lassahn
38. CertifiedDate	Mon Nov 23 10:27:44 EST 2015
39. Facility_ID	814186
40. PreparerEmail	kevin.lassahn@valero.com
41. ChemicalRecords_14	Ethylbenzene 2014 000100414 R No No
42. ChemicalRecords_15	Ethylene 2014 000074851 R No No
43. ChemicalRecords_12	Cyclohexane 2014 000110827 R No No
44. ChemicalRecords_13	Dioxin and Dioxin-like Compounds 2014 N150 R No No
45. ChemicalRecords_16	Hydrochloric acid (1995 and after "Aci 2014 007647010 R No No
46. ChemicalRecords_18	Hydrogen Sulfide 2014 007783064 R No No
47. LocalityName	ARDMORE
48. ChemicalRecords_19	Lead Compounds 2014 N420 R No No
49. ChemicalRecords_17	Hydrogen fluoride 2014 007664393 R No No
50. DatePrepared	Mon Nov 23 10:26:59 EST 2015
51. AddressPostalCode	73401
52. ChemicalRecords_11	Cumene 2014 000098828 R No No
53. ChemicalRecords_10	Cresol (mixed isomers) 2014 001319773 R No No
54. RecipientNames	Kevin Lassahn
55. ChemicalRecords	Ethylbenzene 2014 000100414 R No No
56. ChemicalRecords	Ethylene 2014 000074851 R No No
57. ChemicalRecords	Cyclohexane 2014 000110827 R No No

58. ChemicalRecords	Dioxin and Dioxin-like Compounds 2014 N150 R No No
59. ChemicalRecords	Xylene (mixed isomers) 2014 001330207 R No No
60. ChemicalRecords	Hydrogen Sulfide 2014 007783064 R No No
61. ChemicalRecords	Lead Compounds 2014 N420 R No No
62. ChemicalRecords	Toluene 2014 000108883 R No No
63. ChemicalRecords	Hydrochloric acid (1995 and after "Aci 2014 007647010 R No No
64. ChemicalRecords	Vanadium Compounds 2014 N770 R No No
65. ChemicalRecords	Hydrogen fluoride 2014 007664393 R No No
66. ChemicalRecords	Tetrachloroethylene 2014 000127184 R No No
67. ChemicalRecords	Sulfuric acid - (1994 and after "Acid 2014 007664939 R No No
68. ChemicalRecords	Styrene 2014 000100425 R No No
69. ChemicalRecords	Propylene 2014 000115071 R No No
70. ChemicalRecords	Cumene 2014 000098828 R No No
71. ChemicalRecords	Cresol (mixed isomers) 2014 001319773 R No No
72. ChemicalRecords	Cobalt Compounds 2014 N096 R No No
73. ChemicalRecords	Carbon disulfide 2014 000075150 R No No
74. ChemicalRecords	Naphthalene 2014 000091203 R No No
75. FacilitySiteName	VALERO REFINING CO -OKLAHOMA VALERO ARDMORE REFINERY
76. ChemicalRecords_36	Xylene (mixed isomers) 2014 001330207 R No No
77. ChemicalRecords	Carbonyl sulfide 2014 000463581 R No No
78. ChemicalRecords	n-Hexane 2014 000110543 R No No
79. ChemicalRecords	Benzene 2014 000071432 R No No
80. ChemicalRecords	Benzo(g,h,i)perylene 2014 000191242 R No No
81. ChemicalRecords	Nickel Compounds 2014 N495 R No No
82. ChemicalRecords	Ammonia 2014 007664417 R No No
83. ChemicalRecords	Nitrate compounds 2014 N511 R No No
84. ChemicalRecords	Anthracene 2014 000120127 R No No
85. ChemicalRecords	Phenanthrene 2014 000085018 R No No
86. ChemicalRecords	1,2,4-Trimethylbenzene 2014 000095636 R No No