



Overview of Fenceline Monitoring Reporting Process In CEDRI

Presented by:

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The business of sustainability



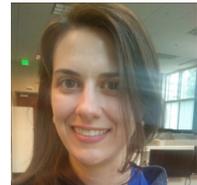
Today's Webinar



Toby Hanna
*Partner, Regional Lead,
Air Quality & Climate Change*



Pat Sorensen
Principal Consultant



Hedrick Strickland
Project Manager



Andy Woerner
Partner



Populate & Review Reporting Template



Package & Upload Data to CEDRI



Review WebFIRE



Q&A

Finding the Template

<https://www.epa.gov/electronic-reporting-air-emissions/compliance-and-emissions-data-reporting-interface-cedri>

Compliance and Emissions Data Reporting Interface (CEDRI)

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- [What Will I Need To Get Started?](#)
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- [List of Rules and Required Reports Available in CEDRI](#)
 - [Part 60](#)
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Related information

- Access [CEDRI](#)
- [CEDRI Update Log \(PDF\)](#) (as of 3/22/2019) (5 pp, 258 KB, [About PDF](#))
- [List of Rules and Required Reports Available in CEDRI \(PDF\)](#) (as of 3/25/2019) (9 pp, 383 KB, [About PDF](#))

Related Websites

- [ERT](#)
- [WebFIRE](#)
- [CHIEF Archives](#)

Announcements

- Printable version of the Part 60, 62, and 63 [List of Rules and Required Reports Available in CEDRI \(PDF\)](#) is now available. (March 25, 2019)
- Petroleum Refinery (63, subpart CC) [§63.655\(h\)\(8\) Fenceline Monitoring Report](#) Spreadsheet Template) is available in CEDRI. Site Management Plan (Optional for Federal Reporting, 63.658(i)) is also available for submittal in CEDRI. (March 22, 2019)
- Portland Cement (63, subpart LLL) [§63.1354\(b\)\(9\) Summary Report](#) (Web form option) has been updated in CEDRI to allow reporting of excess emissions and downtime for the D/F Temperature parameter. (March 22, 2019)
- [CEDRI Stats](#) updated below (March 21, 2019)

Register for CEDRI

<https://cdx.epa.gov/>

Register

Log in to CDX

User ID

Password

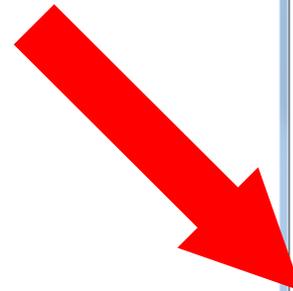
Show Password

Log In

Register with CDX

Accept Terms and Conditions

Add CEDRI to your active program service list



EPA United States Environmental Protection Agency

CDX Core CDX Registration [Contact Us](#)

1. Program Service → 2. Role Access → 3. User and Organization
4. Confirmation

Begin typing a program service name or related keywords to filter the list of available services (e.g., air quality system, AQS, or Clean Air Act).

Active Program Services List

- ARCS: Aircraft Reporting and Compliance System
- BaSR: Burial at Sea
- CDRS: Consent Decree Reporting System
- CEDRI: Compliance and Emissions Data Reporting Interface**
- CROMERRS: CROss-Media Electronic Reporting Rule Services
- CSPP: Submissions for Chemical Safety and Pesticide Programs
- eDisclosure: Voluntary Disclosure System

Submitting Package

There are four criteria which must be met before you may submit a CEDRI package:

- One registered Certifier for the CEDRI program service has access to the submittal
- User submitting package is registered as a Certifier or a Delegated Certifier
- A facility has been selected and set for the submission package
- All reports within the submission package have the status of 'Pending Signature'

When criteria are met, the 'Submit' button will be activated

Create/Edit Submission Package

1. Package Name:*

2. [Edit Facility Details](#)

Certifiers:	John Doe
Facility Name:	CGI FEDERAL
Facility Address:	12601 FAIR LAKES CIR, FAIRFAX, VA 22033
Mailing Address:	Click to add mailing address
Longitude of Facility:	-77.382555
Latitude of Facility:	38.857178

3. Select all applicable subparts for which you are required to submit reports.*

[Help](#)

Part 60 subparts:

Part 63 subparts:

State or Other Regulation subparts:

4. For each of the subparts below, use the drop-down list to select the reports you wish to submit for that subpart, then click the "Add Report(s)" button to create those reports.

Sort By

[Part 60 – Standards of Performance for New Stationary Sources \(NSPS\) Subpart P – Complete](#) ✓

Certify Package

Accept certification statement

- Launches CDX Cross-Media Electronic Reporting Regulation (CROMERR) eSignature Widget

I certify, under penalty of law, that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

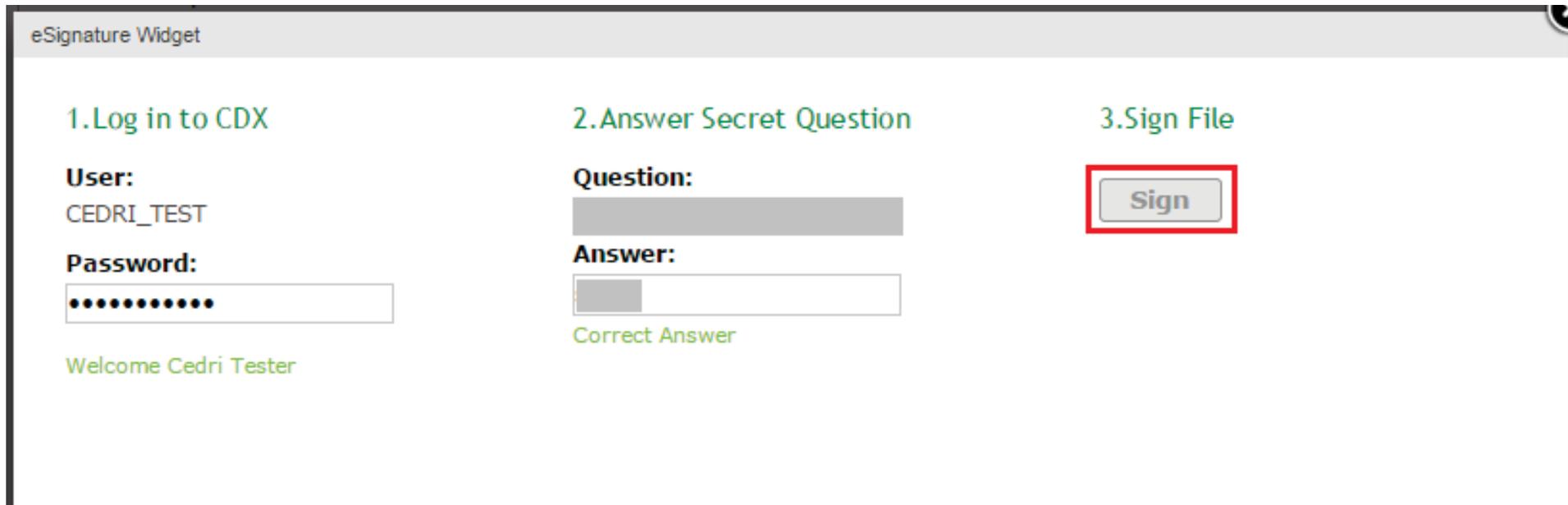
Accept

Decline

Certify Package

Completing eSignature Widget is a three-step process:

- Log in to CDX
- Answer your secret question
- Click 'Sign' to sign the file



The screenshot displays the 'eSignature Widget' interface, which is divided into three sequential steps:

- 1. Log in to CDX:** This section includes a 'User:' field with the text 'CEDRI_TEST' and a 'Password:' field with masked characters. Below these fields, a green message reads 'Welcome Cedri Tester'.
- 2. Answer Secret Question:** This section features a 'Question:' field (blurred), an 'Answer:' field (partially filled), and a green confirmation message 'Correct Answer' below the answer field.
- 3. Sign File:** This section contains a single button labeled 'Sign', which is highlighted with a red rectangular border.

Certify Package

Submission Home tab shows report status 'Processing'

CEDRI will send a confirmation email

After processing, package will appear in the 'CEDRI History' list

The screenshot displays the CEDRI web application interface. At the top, there is a navigation bar with tabs for 'CDX Web', 'Submission Home', 'CEDRI History', 'User Management', and 'CEDRI Help'. The 'CEDRI History' tab is highlighted with a red box. In the top right corner, there is a 'Contact Us' link and a 'Log out' link. Below the navigation bar, there is a welcome message and a note. The main content area features a 'Pending Submissions' table with the following data:

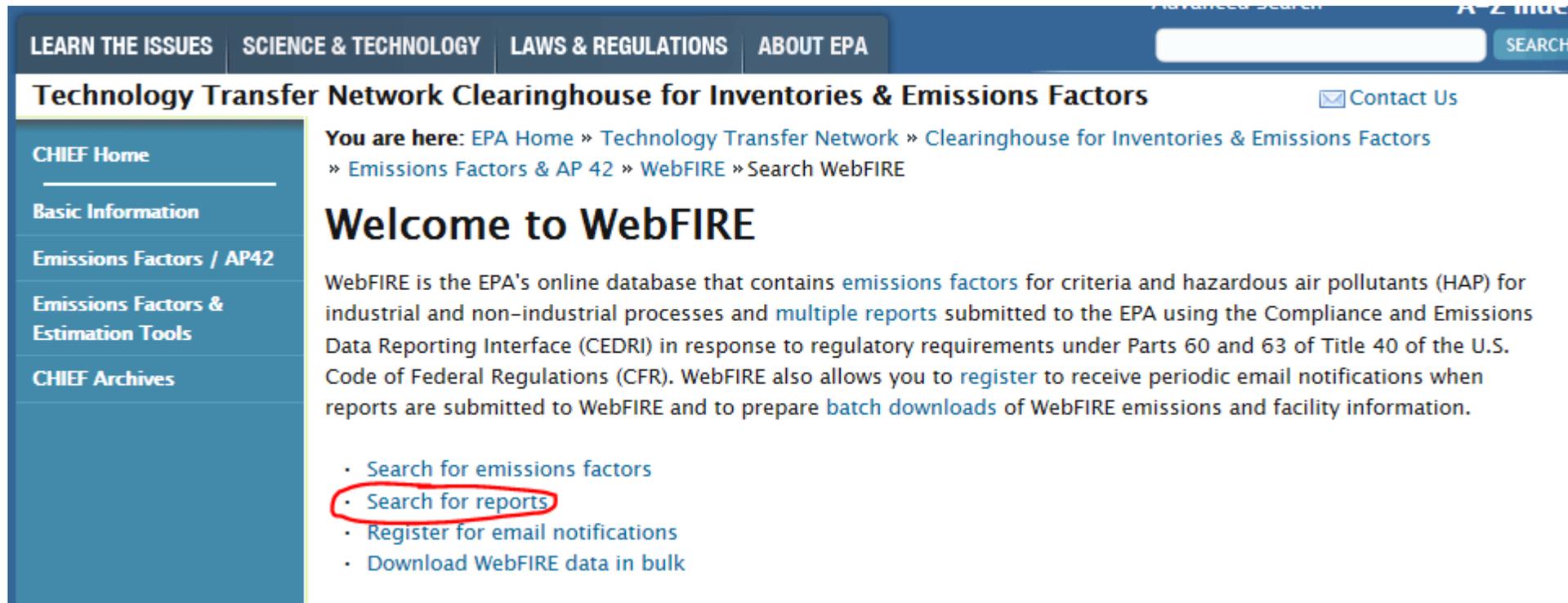
Package Name	Date Created	Facility Name	Status
CEDRI Test Package	2015-07-20 10:23:24.524	ENVIRONMENTAL PROTECTION AGENCY	Processing

Below the table, there are two buttons: 'Create New Submission Package' and 'Remove Selected'.

WebFIRE

<https://cfpub.epa.gov/webfire/>

Search for reports



The screenshot shows the EPA WebFIRE website interface. At the top, there is a navigation bar with links for 'LEARN THE ISSUES', 'SCIENCE & TECHNOLOGY', 'LAWS & REGULATIONS', and 'ABOUT EPA'. A search bar is located on the right side of this bar. Below the navigation bar, the main heading reads 'Technology Transfer Network Clearinghouse for Inventories & Emissions Factors'. A 'Contact Us' link is visible in the top right corner. On the left side, there is a vertical menu with the following items: 'CHIEF Home', 'Basic Information', 'Emissions Factors / AP42', 'Emissions Factors & Estimation Tools', and 'CHIEF Archives'. The main content area features a breadcrumb trail: 'You are here: EPA Home » Technology Transfer Network » Clearinghouse for Inventories & Emissions Factors » Emissions Factors & AP 42 » WebFIRE » Search WebFIRE'. Below this, the heading 'Welcome to WebFIRE' is displayed. The introductory text states: 'WebFIRE is the EPA's online database that contains emissions factors for criteria and hazardous air pollutants (HAP) for industrial and non-industrial processes and multiple reports submitted to the EPA using the Compliance and Emissions Data Reporting Interface (CEDRI) in response to regulatory requirements under Parts 60 and 63 of Title 40 of the U.S. Code of Federal Regulations (CFR). WebFIRE also allows you to register to receive periodic email notifications when reports are submitted to WebFIRE and to prepare batch downloads of WebFIRE emissions and facility information.' A bulleted list of options is provided at the bottom of the main content area: 'Search for emissions factors', 'Search for reports' (circled in red), 'Register for email notifications', and 'Download WebFIRE data in bulk'.



Details

Finding the Template

<https://www.epa.gov/electronic-reporting-air-emissions/compliance-and-emissions-data-reporting-interface-cedri>

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Finding the Template

<https://www.epa.gov/electronic-reporting-air-emissions/compliance-and-emissions-data-reporting-interface-cedri#63>

Part 63 National Emission Standards for Hazardous Air Pollutants for Major Sources

Subpart	Rule Name	Initial Availability Date	Last Update Date (CEDRI Update Log)	Reports Required to be Submitted in CEDRI	Available Templates to Use Within CEDRI Form	Available XML Schema	Rule Webpage
AA	Phosphoric Acid Manufacturing Plants	1/22/2016	None	63.607(e) Results of the Performance Test	None	None	Phosphate Fertilizer Production Plants and Phosphoric Acid Manufacturing Plants: National Emission Standards for Hazardous Air Pollutants (NESHAP) - 40 CFR 63 Subparts AA & BB
		1/22/2016	None	63.607(f) Results of the Performance Evaluation	None	None	
BB	Phosphate Fertilizers Production Plants	1/22/2016	None	63.627(e) Results of the Performance Test	None	None	
CC	Petroleum Refineries	2/1/2016	None	63.655(h)(9)(i) Results of the Performance Test	None	None	Petroleum Refineries: National Emission Standards for Hazardous Air Pollutants (NESHAP)
		2/1/2016	None	63.655(h)(9)(ii) Results of the Performance Evaluation	None	None	
		3/22/2019	None	63.655(h)(8) Fenceline Monitoring Report (Spreadsheet Template)	§63.655(h)(8) Fenceline Monitoring Report	None	
CCC	Steel Pickling—HCl Process Facilities and Hydrochloric Acid Regeneration Plants	Prior to 2015	None	63.1164(a) Results of the Performance Tests	None	None	Steel Pickling - HCl Process Facilities and Hydrochloric Acid Regeneration Plants: National Emission Standards for Hazardous Air Pollutants

Review

Facility Information

- File name of any supporting documentation (optional)

Period Identifications

- Clear annual average ΔC prior to first year of data (Column F) (optional)
 - Row 49 is the 26th sample period – may want to clear first 25 values (rows 24 – 48)
 - Only first reporting period will be affected
- Comments about exceedances or residual exceedances (optional)

Review (continued)

Sampler Information

- Check locations that may have moved
- Check that Regular/Extra monitors are identified correctly
- Sources of interference
 - Method 325A Section 4.1: Passive tube samplers should be sited at a distance beyond the influence of possible obstructions such as trees, walls, or buildings at the monitoring site ...
You must document and report siting interference with the results of this method.

Sample Results

- Comments on data flags or any other caveats (optional)
 - Data flag explanations may be added in automatically

Missing Samples

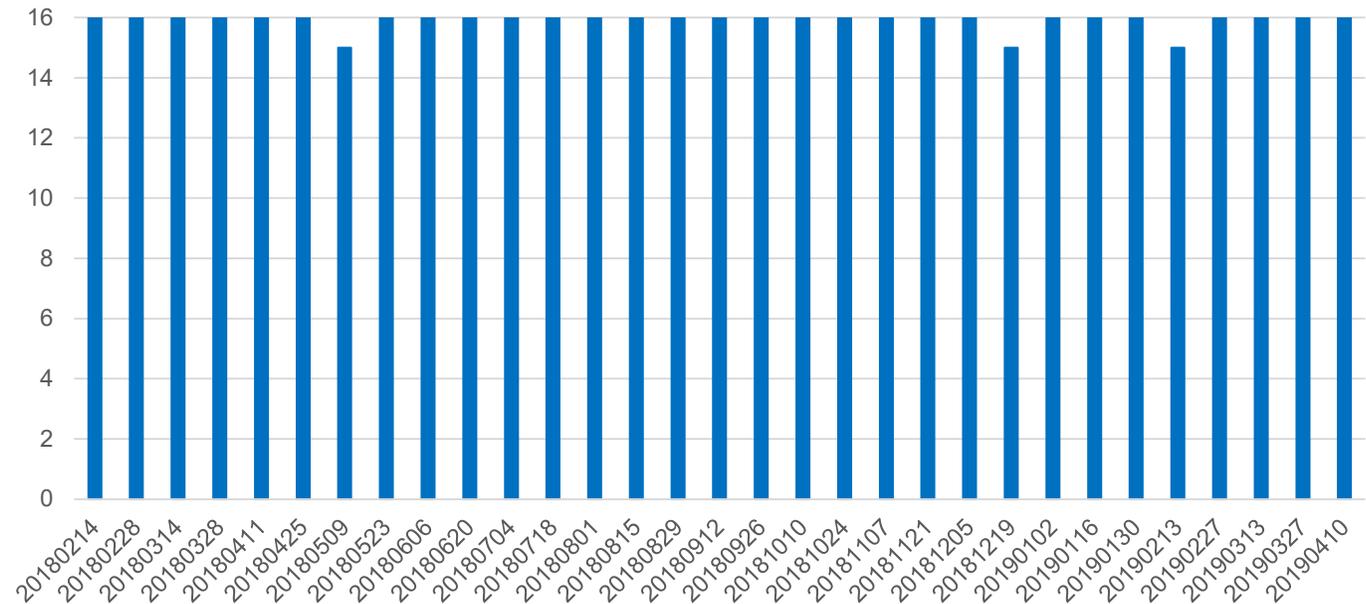
Add any missing samples (damaged, animal knocked down, lab error, etc.)

- Enter at bottom of sample results tab with an explanation
- Separate document identifying missing samples with explanation

Create a Pivot Chart in new tab of workbook to identify missing samples

- Must create new worksheet
- Delete worksheet when you're done

Count of Samples in Each Sample Period



Package Data for Upload

Instructions on the Welcome tab

Multiple facilities may use the same template

Each facility only gets one supporting document

- Supporting documentation can be in any digital file format

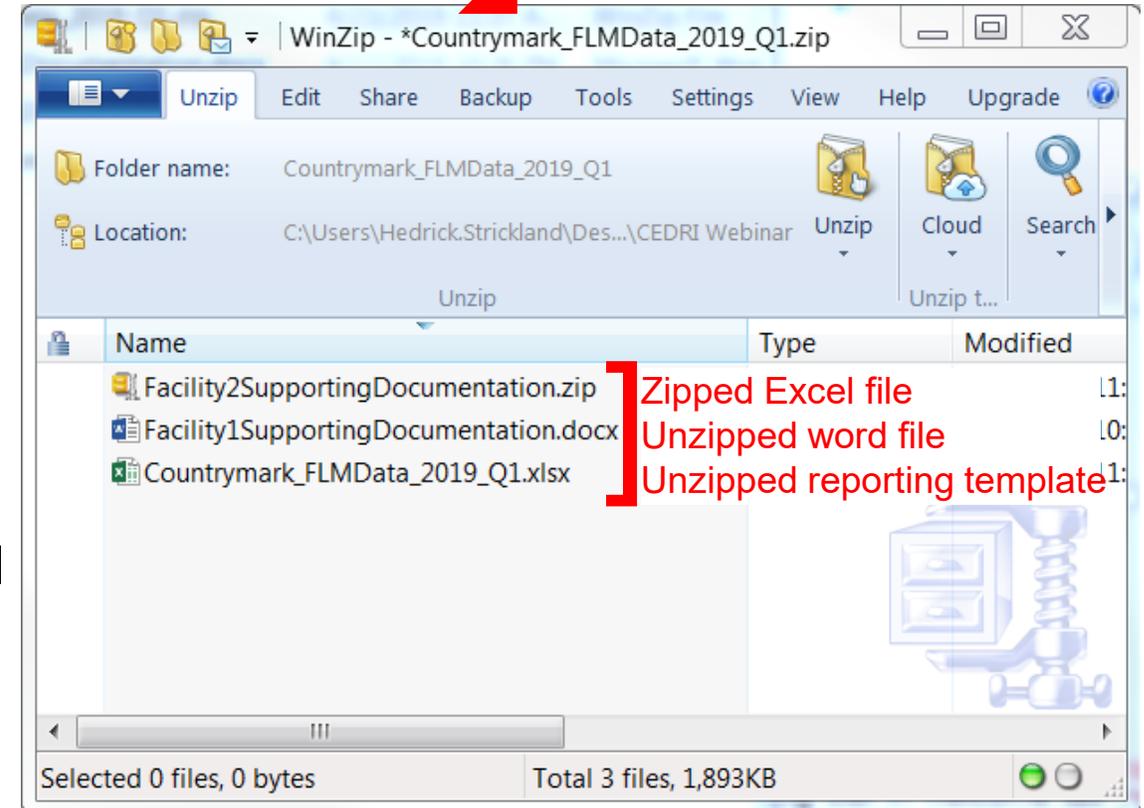
Zip template and supporting documentation into a single zip file that is uploaded to CEDRI

- Excel files, except the main reporting template, should be zipped separately inside master zip file

Do not submit confidential business information (CBI) through CEDRI

- More information on submitting CBI in welcome tab

Master zip file



*Zip file shown here would be for a reporting template with 2 facilities since there should be only 1 supporting documentation file per facility

Register for CEDRI

<https://cdx.epa.gov/>

Register

Log in to CDX

User ID

Password

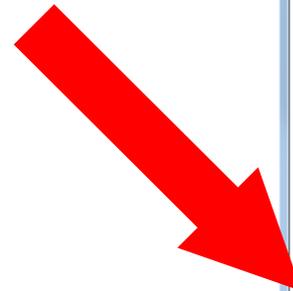
Show Password

Log In

Register with CDX

Accept Terms and Conditions

Add CEDRI to your active program service list



EPA United States Environmental Protection Agency

CDX Core CDX Registration [Contact Us](#)

1. Program Service 2. Role Access 3. User and Organization
4. Confirmation

Begin typing a program service name or related keywords to filter the list of available services (e.g., air quality system, AQS, or Clean Air Act).

Active Program Services List

- ARCS: Aircraft Reporting and Compliance System
- BaSR: Burial at Sea
- CDRS: Consent Decree Reporting System
- CEDRI: Compliance and Emissions Data Reporting Interface**
- CROMERRS: CROss-Media Electronic Reporting Rule Services
- CSPP: Submissions for Chemical Safety and Pesticide Programs
- eDisclosure: Voluntary Disclosure System

Register for CEDRI

Select Role (below role descriptions)

- Preparer
- Certifier
- Delegated Certifier

Request role access

Add facilities (now or later)

Complete personal information

Preparer: The Preparer is the person responsible for the preparation of reports for signature. Contractors are permitted to register as a Preparer and may assemble submission packages, such as files generated by the Emissions Reporting Tool (ERT), for the Certifier's approval and signature. A Preparer may not sign and submit a submission package. The Preparer may only access packages which they have prepared.

Certifier: The Certifier is the duly authorized representative of the source/facility or more commonly referred to as the "owner" or "operator" of the facility. The Certifier is authorized to modify the package a Preparer has assembled, and sign and submit the package to CDX. To view a package created by a Preparer, the Preparer and Certifier must share the same facility. The Certifier may perform all the tasks the Preparer may perform, but also has signing and submission authority. Contractors are prohibited from registering as a Certifier.

Delegated Certifier: The Delegated Certifier is a person granted authority by a registered Certifier to sign and submit packages on behalf of the Certifier. The Delegated Certifier is authorized to modify the package a Preparer has assembled, and sign and submit the package to CDX. The Delegated Certifier may perform all the tasks the Preparer may perform, but also has signing and submission authority. Contractors are prohibited from being appointed as a Delegated Certifier.

Set Up CEDRI Profile

<https://cdx.epa.gov/>

Log In

Log in to CDX

User ID

Hedrick.Strickland

Password

.....

Show Password

Log In

Register with CDX

The screenshot shows the MyCDX user interface. At the top, there are navigation tabs: MyCDX, Inbox, My Profile, Submission History, and Payment History. Below these is a 'Services' section with a 'Manage' icon. A table lists services with columns for Status, Program Service Name, and Role. The 'Role' for 'CEDRI: Compliance and Emissions Data Reporting Interface' is 'Preparer', which is circled in red. Below the table are two buttons: 'Add Program Service' (circled in red) and 'Manage Your Program Services'. To the right, there are two panels: 'CDX Service Availability' with a link to 'See the status for all program services', and 'News and Updates' with the text 'No news/updates.'.

Status	Program Service Name	Role
	CEDRI: Compliance and Emissions Data Reporting Interface	Preparer

From homepage

- If CEDRI is not added, click “Add Program Service”
- If CEDRI is added, click your Role

Add Facility

If there are no facilities added, click “here” at bottom of page to add one

If there is at least one facility added, you’ll see option to “Create New Submission Package”



Do not submit confidential business information (CBI) to EPA via CEDRI. If you are required to submit a report in CEDRI, you must submit the report via CEDRI with the CBI omitted and mail a complete report, including any information claimed to be CBI, to EPA on a compact disc, flash drive, or other commonly used electronic storage media via U.S. postal service. You must mark the outside of the digital storage media as CBI and then identify electronically within the digital storage media the specific information that is claimed as CBI. Mail the media to the address in the referencing federal regulation. If no address is specified, mail the media to:

MAILING ADDRESS
U.S. EPA/OAQPS/CORE
CBI Office Attention:
Group Leader,
Measurement Policy Group
MD C404-02
4930 Old Page Rd
Durham, North Carolina
27703



Do not submit confidential business information (CBI) to EPA via CEDRI. If you are required to submit a report in CEDRI, you must submit the report via CEDRI with the CBI omitted and mail a complete report, including any information claimed to be CBI, to EPA on a compact disc, flash drive, or other commonly used electronic storage media via U.S. postal service. You must mark the outside of the digital storage media as CBI and then identify electronically within the digital storage media the specific information that is claimed as CBI. Mail the media to the address in the referencing federal regulation. If no address is specified, mail the media to:

MAILING ADDRESS
U.S. EPA/OAQPS/CORE CBI
Office Attention: Group
Leader,
Measurement Policy Group
MD C404-02
4930 Old Page Rd
Durham, North Carolina
27703

Create/Edit Submission Package

The user role combination you are logged in with currently do not have any facilities associated with your CDX profile. Please click [here](#) to add a facility.

Pending Submissions

	Package Name	Date Created	Facility Name	Status
No Pending Submission Packages				

[Create New Submission Package](#)

Add Facility

Input search criteria in the field of choice and click “Search Facilities”

Add Facility

Find Existing Facility

For best results, please fill in at least two search criteria.

Facility ID

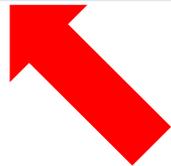
Facility Name

Facility Address

City

State

ZIP Code



Add Facility

Facility Search Results (36 facilities found) [List View](#) | [Map View](#)

Search Criteria: COUNTRYMARK | IN [Change](#)

Filter: [Export Options](#)

	EPA Registry ID	Facility Name	Facility Address	EPA Programs Reporting	Alternate EPA Registry IDs/Program IDs
<input type="radio"/>	110070158500	COUNTRYMARK ENERGY RESOURCES	7116 EAGLE CREST BLVD EVANSVILLE, IN 47715 VANDERBURGH COUNTY	CEDRI	CEDRI10020956
<input type="radio"/>	110000396385	COUNTRYMARK REFINING & LOGISTICS LLC	17710 MULE BARN RD. WESTFIELD, IN 46074 HAMILTON	OTAQREG, TRIS	46074CNTRY17710, OTAQREG10022904, OTAQREG10023059
<input type="radio"/>	110007054926	COUNTRYMARK REFINING AND LOGISTICS LLC	SR 54 2 MI W OF US 67 SWITZ CITY, IN 47465 GREENE		
<input type="radio"/>	110012087204	COUNTRYMARK REFINING AND LOGISTICS LLC	S MANN & OHIO ST MOUNT VERNON, IN 47620 POSEY		110007391385, 110040977752
<input type="radio"/>	110040916792	COUNTRYMARK REFINING AND LOGISTICS LLC	8249 W SR 54 SWITZ CITY, IN 47465 GREENE		110058544277
<input checked="" type="radio"/>	110030919166	COUNTRYMARK REFINING AND LOGISTICS, LLC	500 OLD HWY 69 S MOUNT VERNON, IN 47620 POSEY		110063860950

Showing 31 to 36 of 36 facilities Previous 1 2 3 4 Next

[Proceed with Selection](#) [Can't find your facility? Click here to create it](#)

← Choose map or list view

Choose the appropriate facility and click “Proceed with Selection”

Click “Save Selected Facility”

[Add Facility](#) [Unsaved Facility](#)

Selected Facility (1 unsaved facility) [List View](#) | [Map View](#)

[Add Another Facility](#)

Clicking the 'Save Selected Facility' button saves the facility you have selected in the current session so it is available to you the next time you log in. You may view a facility's details by clicking the 'View/Edit Details' link on the table view or the 'Details' button on the map view. You may also remove a facility by clicking the 'Remove' link or button for that facility. Please note that a facility with insufficient location information may not appear on the map view.

Filter: [Export Options](#)

EPA Registry ID	Program ID	Facility Name	Facility Address	
110030919166	Pending	COUNTRYMARK REFINING AND LOGISTICS, LLC	500 OLD HWY 69 S MOUNT VERNON, IN 47620 POSEY	View/Edit Details Remove

Showing 1 to 1 of 1 facilities Previous 1 Next

[Save Selected Facility](#)

CEDRI Upload

CDX Web- [Submission Home](#) [CEDRI History](#) [User Management](#) [CEDRI Help](#)

Welcome to the Compliance and Emissions Data Reporting Interface (CEDRI).

You are currently registered under the "Preparer" Role and may prepare reports electronically for your associated facilities. You must have a certifier associated with any facilities before the report can be certified and submitted. Use the tabs above to navigate throughout the application, create submission package templates, or to manage users working on your submission package. Below are pending report packages that you have already started. If you would like to create a new report package click the "Create New Submission Package" button. Also the User Guide for CEDRI is located here [CEDRI User Guide](#) for your benefit.

Note: If you need to alter any facility information you must navigate to "My Profile" under the "CDX Web" tab.



Do not submit confidential business information (CBI) to EPA via CEDRI. If you are required to submit a report in CEDRI, you must submit the report via CEDRI with the CBI omitted and mail a complete report, including any information claimed to be CBI, to EPA on a compact disc, flash drive, or other commonly used electronic storage media via U.S. postal service. You must mark the outside of the digital storage media as CBI and then identify electronically within the digital storage media the specific information that is claimed as CBI. Mail the media to the address in the referencing federal regulation. If no address is specified, mail the media to:

MAILING ADDRESS
U.S. EPA/OAQPS/CORE
CBI Office Attention:
Group Leader,
Measurement Policy
Group MD C404-02
4930 Old Page Rd
Durham, North Carolina
27703

Pending Submissions

Package Name	Date Created	Facility Name	Status
No Pending Submission Packages			

[Create New Submission Package](#)

Click "Create New Submission Package"

Step 1: Create Package Name

Step 2: Select Facility

- You can also add a facility here

Create/Edit Submission Package

1. Package Name:*

Countrymark_FLMData_2019_Q1

[To Step 2](#)

Create/Edit Submission Package

1. Package Name:*

Countrymark_FLMData_2019_Q1

2. Select a facility from the dropdown list. *

Select Facility
COUNTRYMARK REFINING AND LOGISTICS, LLC

[Add a facility](#)

[To Step 3](#)

CEDRI Upload

Create/Edit Submission Package

1. Package Name:*

Countrymark_FLMData_2019_Q1

2. Edit Facility Details 

Certifiers:	Kimberly Smock / Sam Nicotra
Facility Name:	COUNTRYMARK REFINING & LOGISTICS LLC
Facility Address:	1200 REFINERY RD, MT VERNON, IN 47620-9265
Mailing Address:	Click to add mailing address
Longitude of Facility:	-87.904972
Latitude of Facility:	37.925417

3. Select all applicable subparts for which you are required to submit reports.*

[Help](#) 

Part 60 subparts:

Select options

Part 62 subparts:

Select options

Part 63 subparts:

1 selected

- Filter: Check all Uncheck all 
- BBBBB - Semiconductor Manufacturing
 - BBBBBBB - Area Sources: Chemical Preparations Industry
 - CC - Petroleum Refineries
 - CCC - Steel Pickling- HCl Process Facilities and Hydrochloric Acid Regeneration Plants
 - CCCC - Manufacturing of Nutritional Yeast

Step 3: Select CC – Petroleum Refineries from the Part 63 subparts list
Click “X” to close menu once you’ve made the selection

3. Select all applicable subparts for which you are required to submit reports.*

[Help](#) 

Part 60 subparts:

Select options

Part 62 subparts:

Select options

Part 63 subparts:

1 selected

State or Other Regulation subparts:

Select options

To Step 4

CEDRI Upload

Select 63.655(h)(8) Fenceline Monitoring Report (Spreadsheet Template)

Click “X” to close menu once you’ve made the selection

4. For each of the subparts below, use the drop-down list to select the reports you wish to submit for that subpart, then click the “Use Selected Report(s)” button to create those reports.

Sort By ▾ ▢ Collapse All

▼ **Part 63 – National Emission Standards for Hazardous Air Pollutants for Source Categories**
Subpart CC – Under Development ✕

Subpart CC - Petroleum Refineries

Note: Under federal regulation for this subpart, if you are required to submit these reports, you must submit them electronically:

- 63.655(h)(8) Fenceline Monitoring Report
- 63.655(h)(9)(i) Results of the Performance Test
- 63.655(h)(9)(ii) Results of the Performance Evaluation
- Site Management Plan (63.658(i), Optional for Federal Reporting)

Your Permitting Authority may require you to electronically submit reports identified as (Optional).

1 selected ▾ Use Selected Report(s)

Check all Uncheck all ✕

63.655(h)(8) Fenceline Monitoring Report (Spreadsheet Template)

63.655(h)(9)(i) Results of the Performance Test

63.655(h)(9)(ii) Results of the Performance Evaluation

Site Management Plan (63.658(i), Optional for Federal Reporting)

Notify Certifier(s)

890-1995 | (970) 494-5500 for callers from Puerto Rico and Guam

EPA Home | Privacy and Security Notice | Accessibility | About CDX | Frequently Asked Questions | Terms and Conditions | Contact Us

Click “Use Selected Report(s)”

4. For each of the subparts below, use the drop-down list to select the reports you wish to submit for that subpart, then click the “Use Selected Report(s)” button to create those reports.

Sort By ▾ ▢ Collapse All

▼ **Part 63 – National Emission Standards for Hazardous Air Pollutants for Source Categories**
Subpart CC – Under Development ✕

Subpart CC - Petroleum Refineries

Note: Under federal regulation for this subpart, if you are required to submit these reports, you must submit them electronically:

- 63.655(h)(8) Fenceline Monitoring Report
- 63.655(h)(9)(i) Results of the Performance Test
- 63.655(h)(9)(ii) Results of the Performance Evaluation
- Site Management Plan (63.658(i), Optional for Federal Reporting)

Your Permitting Authority may require you to electronically submit reports identified as (Optional).

1 selected ▾ Use Selected Report(s)

Save And Complete Later Notify Certifier(s)

CEDRI Upload

Click “Fenceline Monitoring Report Spreadsheet Template”

Another place to download blank template

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Your Permitting Authority may require you to electronically submit reports identified as (Optional).

Select Reports Use Selected Report(s)

Instructions:

Excel spreadsheet template uploads allow you to compile and submit data for multiple facilities within a single ZIP file. That ZIP file contains one excel file template and all related attachments. The following steps tell you how to access and submit the Excel spreadsheet template:

1. Download an Excel spreadsheet template by clicking on the 'Click here to access templates and schemas' link within the Reporting Utilities section.
2. Enter your data into the Excel spreadsheet template.
3. Compile the completed Excel spreadsheet template and all related attachments into a single ZIP file.
4. Upload the ZIP file by selecting the upload link associated with the appropriate periodic report found below.

63.655(h)(8) Fenceline Monitoring Report (Spreadsheet Template)	
Report Status	Under Development
Status Date	2019-04-18 00:27:26.01
Reporting Utilities	Click here to access templates and schemas
Spreadsheet Template Upload Link	
63.655(h)(8)	Click here to Upload report: Fenceline Monitoring Report Spreadsheet Template

Save And Complete Later Notify Certifier(s)

CEDRI Upload

Click “Choose File”

Select Master Zip File that you want to upload

Click “Upload”

Excel Spreadsheet Data Upload

The CEDRI spreadsheet template upload feature allows you to submit data in a single report for a single facility or multiple facilities using this EPA provided Excel spreadsheet template for a given report. The spreadsheet must be uploaded into CEDRI as a single ZIP file, which must include the Excel spreadsheet template and any related attachments that were referenced in the Excel spreadsheet template. You may reference a file attachment in the last column of the "Facility Information" worksheet within the applicable facility row. A single attachment may be referenced by all records, or individual attachments may be included for each facility record.

Note: If you are uploading file attachments for your report, the uploaded files may be in any format (e.g., zip, docx, PDF). If you would like to include an Excel file(s) as an attachment, you must first zip the excel file(s) into a separate ZIP file to the master ZIP file that will be uploaded into CEDRI.

Once all of the data has been entered in the worksheet, combine this Excel workbook and any attachment files (including any ZIP file containing separate excel file(s), if applicable) into a single ZIP file for upload to CEDRI (<https://cdx.epa.gov/>).

You may also download the Excel Spreadsheet Template from the [CEDRI TTN website](#)

Once the file is uploaded, the content of the Zip file will be validated. If there are no errors in the Excel spreadsheet data, the system will create separate Reports with Data for individual States (this will be applicable, if the original Excel file contains data pertaining to more than one State).

If there are errors in the Excel spreadsheet data, source will receive a list of validation error(s) with related details, as well as reference to where the data need to be corrected.

Please contact the Help Desk for assistance with any questions:
Phone: (888) 890-1995
Email: helodesk@epacdx.net

No file chosen

CEDRI Upload

Can “Save and Complete Later”
at any point in the process

Restart or remove “under
development” submission
packages from Submission
Home tab

CDX Web ▾ Submission Home CEDRI History User Management CEDRI Help

Welcome to the Compliance and Emissions Data Reporting Interface (CEDRI).

You are currently registered under the "Preparer" Role and may prepare reports electronically for your associated facilities. You must have a certifier associated with any facilities before the report can be certified and submitted. Use the tabs above to navigate throughout the application, create submission package templates, or to manage users working on your submission package. Below are pending report packages that you have already started. If you would like to create a new report package click the "Create New Submission Package" button. Also the User Guide for CEDRI is located here [CEDRI User Guide](#) for your benefit.

Note: If you need to alter any facility information you must navigate to "My Profile" under the "CDX Web" tab.



Do not submit confidential business information (CBI) to EPA via CEDRI. If you are required to submit a report in CEDRI, you must submit the report via CEDRI with the CBI omitted and mail a complete report, including any information claimed to be CBI, to EPA on a compact disc, flash drive, or other commonly used electronic storage media via U.S. postal service. You must mark the outside of the digital storage media as CBI and then identify electronically within the digital storage media the specific information that is claimed as CBI. Mail the media to the address in the referencing federal regulation. If no address is specified, mail the media to:

MAILING ADDRESS
U.S. EPA/OAQPS/CORE CBI
Office Attention: Group Leader,
Measurement Policy Group MD
C404-02
4930 Old Page Rd
Durham, North Carolina 27703

Pending Submissions

	Package Name	Date Created	Facility Name	Status
<input type="checkbox"/>	Countrymark_FLMData_2019_Q1	2019-04-23 17:29:28.637	COUNTRYMARK REFINING & LOGISTICS LLC	Pending Signature

Create New Submission Package

Remove Selected

CEDRI Upload

Click “Notify Certifier(s)”

Part 63 – National Emission Standards for Hazardous Air Pollutants for Source Categories Subpart CC – Pending Signature

Subpart CC - Petroleum Refineries

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- 63.655(h)(8) Fenceline Monitoring Report
- 63.655(h)(9)(i) Results of the Performance Test
- 63.655(h)(9)(ii) Results of the Performance Evaluation
- Site Management Plan (63.658(i), Optional for Federal Reporting)

Your Permitting Authority may require you to electronically submit reports identified as (Optional).

Select Reports 

Use Selected Report(s)

63.655(h)(8) Fenceline Monitoring Report

Report Status

Pending Signature

Status Date

2019-04-23 17:35:23.14

Files

[NJ_Countrymark_FLMData_2019_Q1.zip](#)

[Remove Current Excel Spreadsheet Data](#) 

Save And Complete Later

Notify Certifier(s)

Notify Certifiers

Select from a dropdown list of existing certifiers associated with the facility

Can also add a new certifier if the appropriate one isn't listed

Click "Send Notification"

Select from Existing Certifier(s)

Use the dropdown below to select Certifier(s) that you would like to notify to Sign and Submit the Submission Package. Notifications will be sent to the Certifier(s) email address that was provided during CDX registration, as well as to his/her CDX Inbox. If desired, you may send the notification to another email address for the Certifier(s) by entering a name and email address in the 'Add New Certifiers' section below.

Select options

- Check all Uncheck all
- Smock, Kimberly
- Nicotra, Sam

At available in the dropdown list above, you may list their information below the "Add Row" button to create a blank row to enter additional New

**Note: If notifications are not being delivered to the Certifiers mailbox, please check the junk/spam folder for notifications from cdx@epa.gov. Corporate email configurations may prevent delivery of email notifications from the CEDRI application. Certifiers can access the same notifications from their CDX Inbox.*

	First Name	Last Name	Email Address
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Submitting Package

There are four criteria which must be met before you may submit a CEDRI package:

- One registered Certifier for the CEDRI program service has access to the submittal
- User submitting package is registered as a Certifier or a Delegated Certifier
- A facility has been selected and set for the submission package
- All reports within the submission package have the status of 'Pending Signature'

When criteria are met, the 'Submit' button will be activated

Create/Edit Submission Package

1. Package Name:*

2. [Edit Facility Details](#)

Certifiers:	John Doe
Facility Name:	CGI FEDERAL
Facility Address:	12601 FAIR LAKES CIR, FAIRFAX, VA 22033
Mailing Address:	Click to add mailing address
Longitude of Facility:	-77.382555
Latitude of Facility:	38.857178

3. Select all applicable subparts for which you are required to submit reports.*
[Help](#)

Part 60 subparts:

Part 63 subparts:

State or Other Regulation subparts:

[Add Additional Subpart\(s\)](#)

4. For each of the subparts below, use the drop-down list to select the reports you wish to submit for that subpart, then click the "Add Report(s)" button to create those reports.

Sort By [Collapse All](#)

<input type="checkbox"/>	Part 60 – Standards of Performance for New Stationary Sources (NSPS) Subpart P – Complete ✓	<input type="checkbox"/>
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[Save And Complete Later](#) [Submit](#)

Certify Package

Accept certification statement

- Launches CDX Cross-Media Electronic Reporting Regulation (CROMERR) eSignature Widget

I certify, under penalty of law, that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Accept

Decline

Certify Package

Completing eSignature Widget is a three-step process:

- Log in to CDX
- Answer your secret question
- Click 'Sign' to sign the file

The screenshot displays the 'eSignature Widget' interface, which is divided into three distinct steps:

- 1. Log in to CDX:** This section contains a 'User:' field with the text 'CEDRI_TEST' and a 'Password:' field with masked characters. Below these fields, the text 'Welcome Cedri Tester' is displayed.
- 2. Answer Secret Question:** This section includes a 'Question:' field (blurred), an 'Answer:' field (partially filled), and a 'Correct Answer' label below it.
- 3. Sign File:** This section features a 'Sign' button, which is highlighted with a red rectangular border.

Certify Package

Submission Home tab shows report status “Processing”

CEDRI will send a confirmation email

After processing, package will appear in the “CEDRI History” list

The screenshot displays the CEDRI web application interface. At the top, there is a navigation bar with tabs for 'CDX Web', 'Submission Home', 'CEDRI History', 'User Management', and 'CEDRI Help'. The 'CEDRI History' tab is highlighted with a red box. In the top right corner, there is a 'Contact Us' link and a 'Log out' link. Below the navigation bar, there is a welcome message and a note. The main content area features a 'Pending Submissions' table with the following data:

Package Name	Date Created	Facility Name	Status
CEDRI Test Package	2015-07-20 10:23:24.524	ENVIRONMENTAL PROTECTION AGENCY	Processing

Below the table, there are two buttons: 'Create New Submission Package' and 'Remove Selected'.

WebFIRE

<https://cfpub.epa.gov/webfire/>

Search for reports

The screenshot shows the EPA WebFIRE website interface. At the top, there is a navigation bar with links for "LEARN THE ISSUES", "SCIENCE & TECHNOLOGY", "LAWS & REGULATIONS", and "ABOUT EPA". A search bar is located on the right side of the navigation bar. Below the navigation bar, the main content area is titled "Technology Transfer Network Clearinghouse for Inventories & Emissions Factors". A breadcrumb trail indicates the current location: "You are here: EPA Home » Technology Transfer Network » Clearinghouse for Inventories & Emissions Factors » Emissions Factors & AP 42 » WebFIRE » Search WebFIRE". The main heading is "Welcome to WebFIRE". Below this, a paragraph describes WebFIRE as the EPA's online database for emissions factors and reports. A list of actions is provided, with "Search for reports" circled in red. The list includes: "Search for emissions factors", "Search for reports", "Register for email notifications", and "Download WebFIRE data in bulk". A "Contact Us" link is also visible in the top right corner.

LEARN THE ISSUES | SCIENCE & TECHNOLOGY | LAWS & REGULATIONS | ABOUT EPA

Technology Transfer Network Clearinghouse for Inventories & Emissions Factors [Contact Us](#)

CHIEF Home

Basic Information

Emissions Factors / AP42

Emissions Factors & Estimation Tools

CHIEF Archives

You are here: EPA Home » Technology Transfer Network » Clearinghouse for Inventories & Emissions Factors » Emissions Factors & AP 42 » WebFIRE » Search WebFIRE

Welcome to WebFIRE

WebFIRE is the EPA's online database that contains [emissions factors](#) for criteria and hazardous air pollutants (HAP) for industrial and non-industrial processes and [multiple reports](#) submitted to the EPA using the Compliance and Emissions Data Reporting Interface (CEDRI) in response to regulatory requirements under Parts 60 and 63 of Title 40 of the U.S. Code of Federal Regulations (CFR). WebFIRE also allows you to [register](#) to receive periodic email notifications when reports are submitted to WebFIRE and to prepare [batch downloads](#) of WebFIRE emissions and facility information.

- [Search for emissions factors](#)
- [Search for reports](#)
- [Register for email notifications](#)
- [Download WebFIRE data in bulk](#)

WebFIRE

Select Air Emissions Reports

Submit Search

WebFIRE Report Search and Retrieval

WebFIRE contains the following types of reports that are submitted to the EPA's Compliance and Emissions Data Reporting Interface ([CEDRI](#)):

- [Air Emissions Reports](#) - Air emissions reports (AERs) for an applicable regulation (e.g., compliance summary and excess emissions reports).
- [Performance Test Reports](#) - Emissions source test data and performance evaluations/relative accuracy test audits (RATA) submitted by facilities.
- [Notification of reports](#) - Notifications of compliance status (NOCS) submitted by facilities certifying that initial compliance with an applicable regulation was achieved.

To begin your search, specify the report type(s) of interest below:

Report Type

All
Performance Test Reports
Air Emissions Reports
Notification of Compliance Status Reports

(Control-Click for multiple selections)

Submit Search

Reset

Search by Regulatory Part and Subpart

- Part 63 – NESHAP
- NESHAP – CC: Petroleum Refineries

Search Criteria for AER Reports

▶ Submitting Organization and/or Facility Name

▶ CEDRI Submission Date

▶ Facility Location

▼ Regulatory Part and Subpart

CFR Part

All
Part 60 - NSPS
Part 62 - Federal Plan
Part 63 - NESHAP

(Control-Click for multiple selections)

CFR Subpart

NESHAP-AAAA: Municipal Solid Waste Landfills
NESHAP-AAAAA: Lime Manufacturing
NESHAP-AAAAAAA: Asphalt Processing and Asphalt Roofing Manufacturing (Area Sources)
NESHAP-BB: Phosphate Fertilizers Production Plants
NESHAP-BBBBB: Semiconductor Manufacturing
NESHAP-BBBBBB: Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities; Gasoline Disp
NESHAP-BBBBBBB: Chemical Preparations Industry (Area Sources)
NESHAP-CC: Petroleum Refineries
NESHAP-CCC: Steel Pickling, HCl Process Facilities and Hydrochloric Acid Regeneration Plants
NESHAP-CCCC: Manufacture of Nutritional Yeast

(Control-Click for multiple selections)

▶ FRS ID

Submit Search

Reset

[Expand all](#) [Collapse all](#)

WebFIRE

Currently no search results for NESHAP CC

- Example shown is for NSPS Ja
- Download by selecting document and/or related attachments
- Can download in bulk

Data available ~1 month after upload to CEDRI (?)

Spreadsheet downloads just as it uploads



Organization ▲	Facility ◆	City ◆	State ◆	County ◆	Submission Date ◆	Report Type ◆	Report Sub Type ◆	Pollutants ◆	Control Devices ◆	Document ◆	Related Attachment(s) ◆	Include Report in Bulk Download ▼	Include Data in CSV File
EPA	VALERO REFINING TEXAS LP CORPUS CHRISTI EAST PLANT	CORPUS CHRISTI	TX	NUECES COUNTY	2018-09-19 10:22:20.013	AER	AER				No Attachments	<input type="checkbox"/>	N/A
EPA	EXXONMOBIL JOLIET REFINERY	CHANNAHON	IL	WILL COUNTY	2018-09-07 09:17:49.296	AER	AER				No Attachments	<input type="checkbox"/>	N/A
EPA	PHILLIPS 66	CARSON	CA	LOS ANGELES COUNTY	2018-09-11 13:07:45.141	AER	AER				No Attachments	<input type="checkbox"/>	N/A
EPA	MARATHON PETROLEUM CO LP	GARYVILLE	LA	ST. JOHN THE BAPTIST PARISH	2018-09-07 12:09:14.742	AER	AER				No Attachments	<input type="checkbox"/>	N/A
EPA	CALUMET LUBRICANTS REFINERY	COTTON VALLEY	LA	WEBSTER	2018-09-06 09:18:18.045	AER	AER				No Attachments	<input type="checkbox"/>	N/A
EPA	PHILLIPS 66 CO - ALLIANCE REFINERY	BELLE CHASSE	LA	PLAQUEMINES PARISH	2018-09-11 12:06:42.65	AER	AER				No Attachments	<input type="checkbox"/>	N/A



Thank you

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