Script Name	TRI-MEweb RY 2020 User Acceptance Testing
Script Synopsis	The RY 2020 TRI-MEweb User Acceptance Testing script guides you through the key scenarios required when preparing and certifying a TRI form.
Prerequisites	The user has a CDX user ID and access to the TRI-MEweb data flow in CDX. The user has successfully logged into CDX and has access to at least one TRIFID.

Introduction

These test scripts are sample scenarios to get you started with common processes within TRI-MEweb. We highly encourage you to provide feedback on your experience via the JIRA issue collector and if at any time you are in need of assistance with the application please contact Imari Eaglin (imari.eaglin@cgifederal.com); (337) 224-1466 or Michael Hartung (michael.hartung@cgifederal.com); (703) 895-9391.

Test Name	Adding and preparing a Form R
Test ID	TRI-UAT 1.1
Synopsis	The test will verify that the user can create and prepare a Form R.
Prerequisites	The user has logged into CDX and the TRI-MEweb application is open.

Navigation Steps	**Notes**
1. From the My TRI page, click the “Forms” section and select the “Form Home” option from the drop-down menu. This will take you to the “Form Home” page. (See Figure 1)	
2. Click the “Add Form(s)” drop-down in the “Actions” column for the facility you would like to prepare a form for and click “Create new Form(s)” (See Figure 2)	
3. In the Add Form modal, you can use the first and second options to search for the PFAS chemicals assigned to you. Type the chemical name or CAS # to select them from the drop-down list. (See Figure 3)	Every chemical name is displayed with a “Chemical Display Name” which is the CAS # followed by 100 characters of the chemical name and an ellipsis (...)
4. Click “Add Form(s)” (See Figure 4)	You will be returned to the Form Home page.
5. Locate your chemicals on the Form Home page and click “Begin Form” (See Figure 5)	Once you are in a chemical form, you can navigate to your other forms using the side panel. (See Figure)

Navigation Steps	Notes
6. Each section of the form will have the Chemical name located near the top right corner of the form with the Chemical Display Name. Hover over the blue question mark to view your full chemical name. (See Figure 6)	Navigate through your form and complete each section.
7. In Section 6.1: POTW, add a POTW and click the "Calculate Fate of Transfer Quantities" button. The Chemical Display Name will display at the top of the modal. (See Figure 7)	Every chemical name is displayed with a "Chemical Display Name" which is the CAS # followed by 100 characters of the chemical name and an ellipsis (...)
1. After you use the calculator and are returned to the POTW page, click Save or Next at the bottom of the screen. The Chemical Display Name will display at the top of the modal. (See Figure 8)	A Save Confirmation will display- every chemical name is displayed with a "Chemical Display Name" which is the CAS # followed by 100 characters of the chemical name and an ellipsis (...) Click Save and Continue.
2. Once you have completed all sections of the form, click "Review Forms" to navigate to the Review Forms page.	Every chemical name is displayed with a "Chemical Display Name" which is the CAS # followed by 100 characters of the chemical name and an ellipsis (...)
3. After addressing all errors, certify your forms in the "Passed Forms table" (See Figure 9)	You must be using your certifier account and your TRIFID signature agreement must be signed.
4. After certifying your forms you will be taken to the Submission Confirmation page.	Every chemical name is displayed with a "Chemical Display Name" which is the CAS # followed by 100 characters of the chemical name and an ellipsis (...)

Figure 1

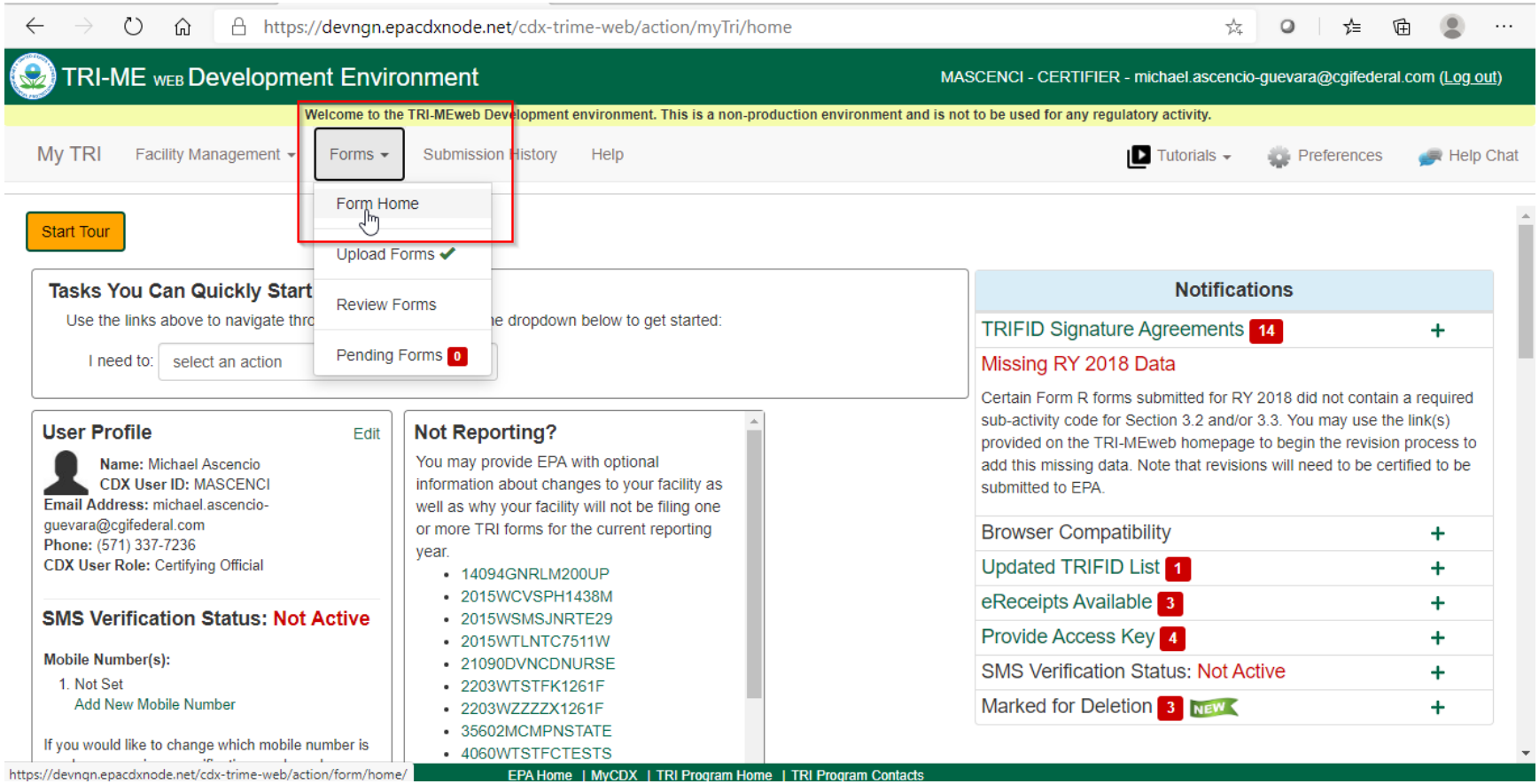

https://devngn.epacdxnode.net/cdx-trime-web/action/myTri/home
TRI-ME WEB Development Environment
MASCENCI - CERTIFIER - michael.ascencio-guevara@cgifederal.com (Log out)
Welcome to the TRI-MEweb Development environment. This is a non-production environment and is not to be used for any regulatory activity.
My TRI
Facility Management
Forms
Submission History
Help
Tutorials
Preferences
Help Chat
Form Home
Upload Forms
Review Forms
Pending Forms 0
Start Tour
Tasks You Can Quickly Start
Use the links above to navigate thro
e dropdown below to get started:
I need to:
select an action
User Profile
Edit
Name: Michael Ascencio
CDX User ID: MASCENCI
Email Address: michael.ascencio-guevara@cgifederal.com
Phone: (571) 337-7236
CDX User Role: Certifying Official
SMS Verification Status: Not Active
Mobile Number(s):
1. Not Set
Add New Mobile Number
If you would like to change which mobile number is
Not Reporting?
You may provide EPA with optional information about changes to your facility as well as why your facility will not be filing one or more TRI forms for the current reporting year.
14094GNRLM200UP
2015WCVSPH1438M
2015WSMSJNRTE29
2015WTLNTC7511W
21090DVNCDNURSE
2203WTSTFK1261F
2203WZZZZX1261F
35602MCMPNSTATE
4060WTSTFCTESTS
Notifications
TRIFID Signature Agreements 14
Missing RY 2018 Data
Certain Form R forms submitted for RY 2018 did not contain a required sub-activity code for Section 3.2 and/or 3.3. You may use the link(s) provided on the TRI-MEweb homepage to begin the revision process to add this missing data. Note that revisions will need to be certified to be submitted to EPA.
Browser Compatibility
Updated TRIFID List 1
eReceipts Available 3
Provide Access Key 4
SMS Verification Status: Not Active
Marked for Deletion 3 NEW
https://devngn.epacdxnode.net/cdx-trime-web/action/form/home/
EPA Home | MyCDX | TRI Program Home | TRI Program Contacts

Figure 2

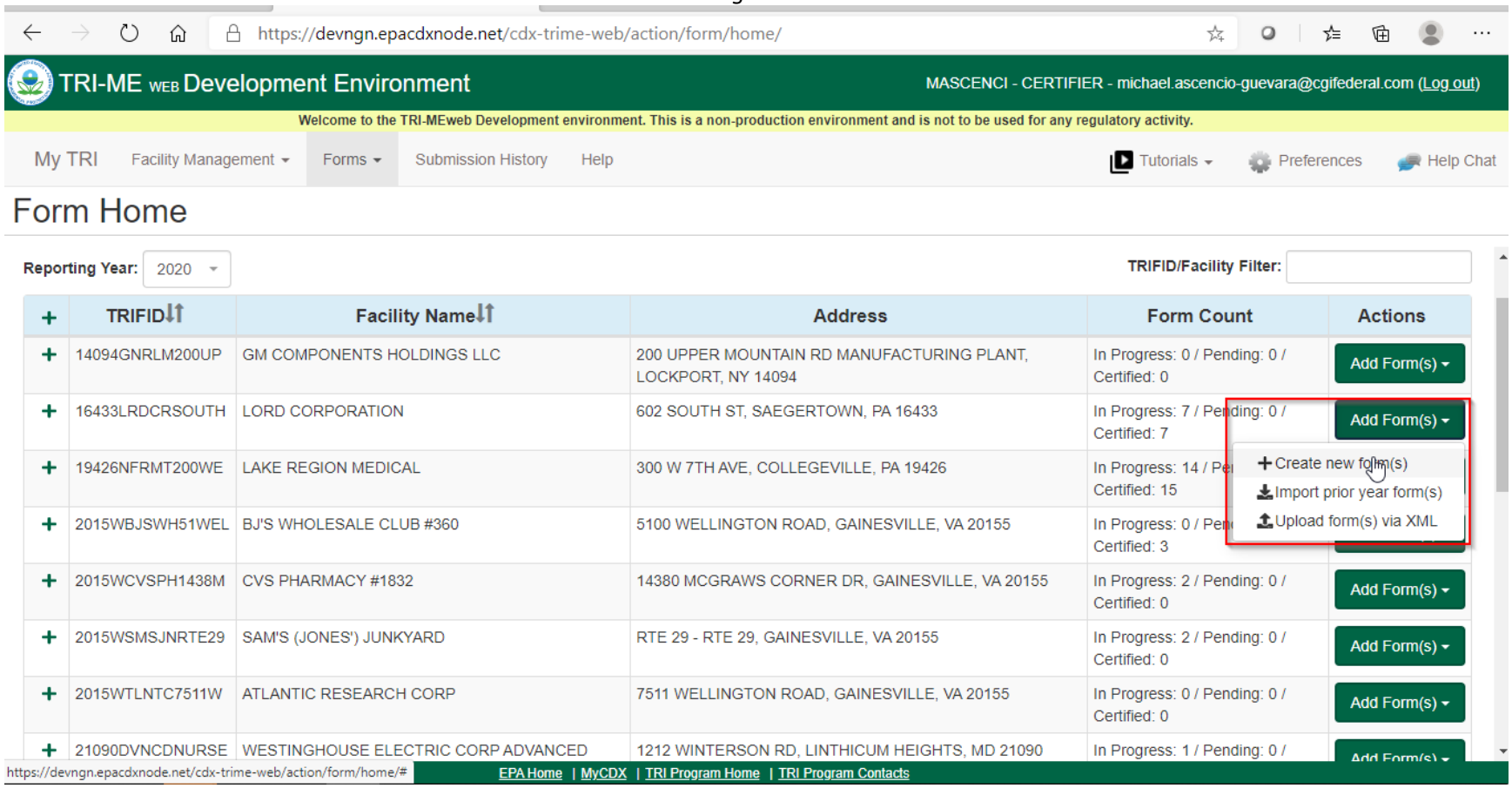

https://devngn.epacdxnode.net/cdx-trime-web/action/form/home/
TRI-ME WEB Development Environment
MASCENCI - CERTIFIER - michael.ascencio-guevara@cgifederal.com (Log out)
Welcome to the TRI-MEweb Development environment. This is a non-production environment and is not to be used for any regulatory activity.
My TRI
Facility Management
Forms
Submission History
Help
Tutorials
Preferences
Help Chat
Form Home
Reporting Year: 2020
TRIFID/Facility Filter:
TRIFID
Facility Name
Address
Form Count
Actions
14094GNRLM200UP
GM COMPONENTS HOLDINGS LLC
200 UPPER MOUNTAIN RD MANUFACTURING PLANT, LOCKPORT, NY 14094
In Progress: 0 / Pending: 0 / Certified: 0
Add Form(s)
16433LRDCRSOUTH
LORD CORPORATION
602 SOUTH ST, SAEGERTOWN, PA 16433
In Progress: 7 / Pending: 0 / Certified: 7
Add Form(s)
19426NFRMT200WE
LAKE REGION MEDICAL
300 W 7TH AVE, COLLEGEVILLE, PA 19426
In Progress: 14 / Pe
Certified: 15
2015WBJSWH51WEL
BJ'S WHOLESALE CLUB #360
5100 WELLINGTON ROAD, GAINESVILLE, VA 20155
In Progress: 0 / Pe
Certified: 3
Create new form(s)
Import prior year form(s)
Upload form(s) via XML
2015WCVSPH1438M
CVS PHARMACY #1832
14380 MCGRAWS CORNER DR, GAINESVILLE, VA 20155
In Progress: 2 / Pending: 0 / Certified: 0
Add Form(s)
2015WSMSJNRTE29
SAM'S (JONES') JUNKYARD
RTE 29 - RTE 29, GAINESVILLE, VA 20155
In Progress: 2 / Pending: 0 / Certified: 0
Add Form(s)
2015WTLNTC7511W
ATLANTIC RESEARCH CORP
7511 WELLINGTON ROAD, GAINESVILLE, VA 20155
In Progress: 0 / Pending: 0 / Certified: 0
Add Form(s)
21090DVNCDNURSE
WESTINGHOUSE ELECTRIC CORP ADVANCED
1212 WINTERSON RD, LINTHICUM HEIGHTS, MD 21090
In Progress: 1 / Pending: 0 /
https://devngn.epacdxnode.net/cdx-trime-web/action/form/home/#
EPA Home | MyCDX | TRI Program Home | TRI Program Contacts

Figure 3

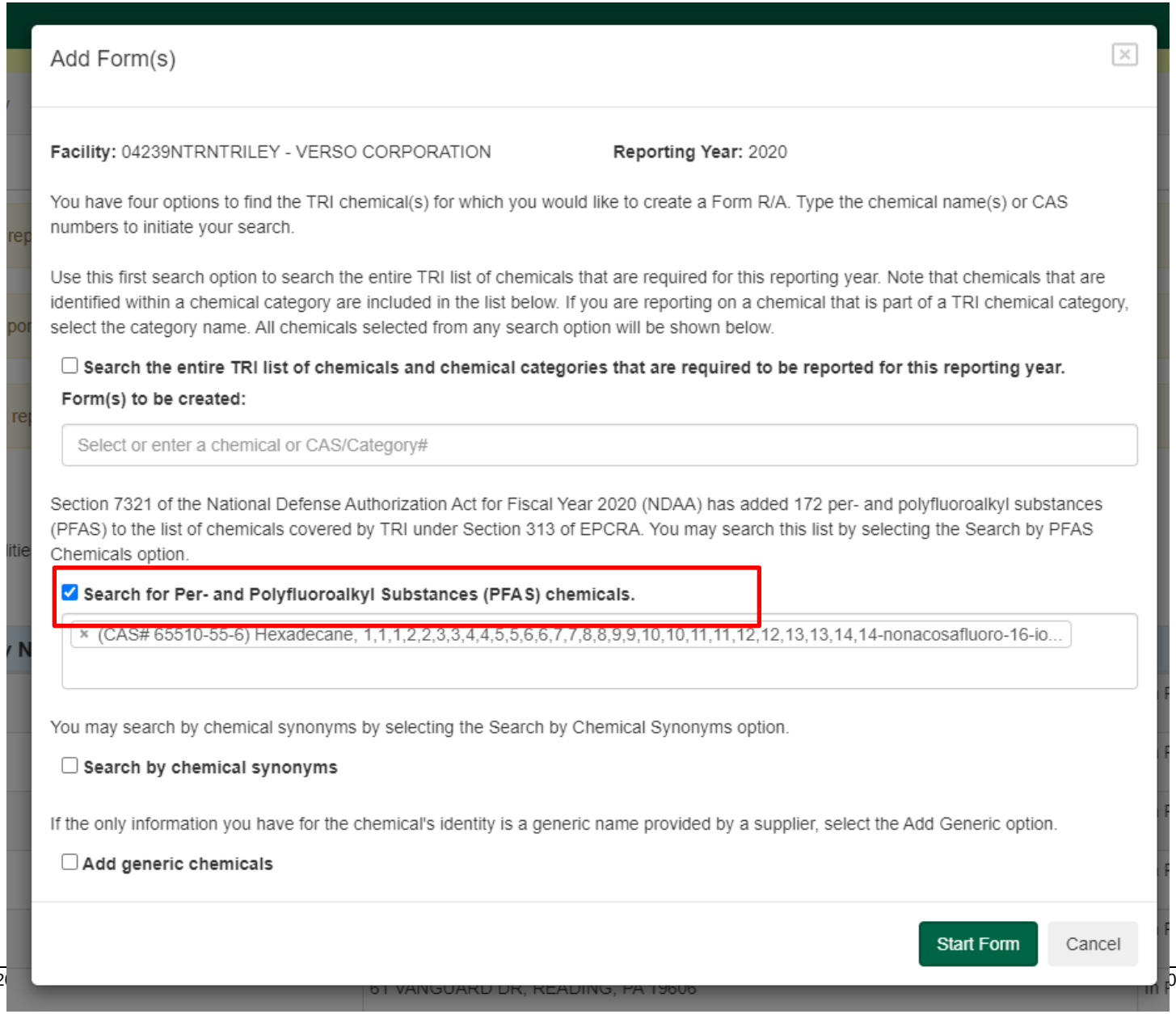

Add Form(s)
Facility: 04239NTRNTRILEY - VERSO CORPORATION
Reporting Year: 2020
You have four options to find the TRI chemical(s) for which you would like to create a Form R/A. Type the chemical name(s) or CAS numbers to initiate your search.
Use this first search option to search the entire TRI list of chemicals that are required for this reporting year. Note that chemicals that are identified within a chemical category are included in the list below. If you are reporting on a chemical that is part of a TRI chemical category, select the category name. All chemicals selected from any search option will be shown below.
Search the entire TRI list of chemicals and chemical categories that are required to be reported for this reporting year.
Form(s) to be created:
Select or enter a chemical or CAS/Category#
Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) has added 172 per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by TRI under Section 313 of EPCRA. You may search this list by selecting the Search by PFAS Chemicals option.
Search for Per- and Polyfluoroalkyl Substances (PFAS) chemicals.
(CAS# 65510-55-6) Hexadecane, 1,1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,9,9,10,10,11,11,12,12,13,13,14,14-nonacosafluoro-16-io...
You may search by chemical synonyms by selecting the Search by Chemical Synonyms option.
Search by chemical synonyms
If the only information you have for the chemical's identity is a generic name provided by a supplier, select the Add Generic option.
Add generic chemicals
Start Form
Cancel

Figure 4

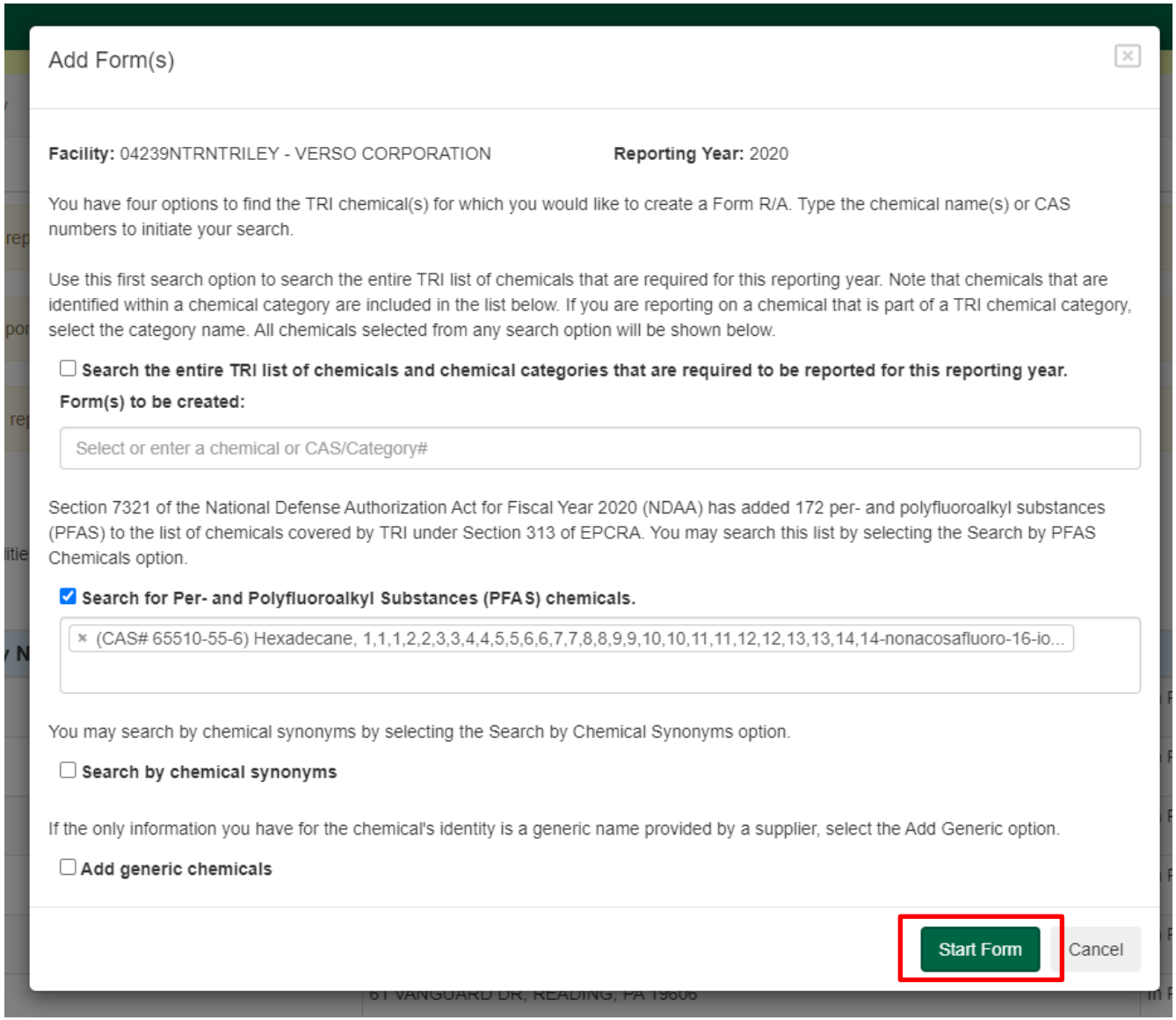

Add Form(s)
Facility: 04239NTRNTRILEY - VERSO CORPORATION
Reporting Year: 2020
You have four options to find the TRI chemical(s) for which you would like to create a Form R/A. Type the chemical name(s) or CAS numbers to initiate your search.
Use this first search option to search the entire TRI list of chemicals that are required for this reporting year. Note that chemicals that are identified within a chemical category are included in the list below. If you are reporting on a chemical that is part of a TRI chemical category, select the category name. All chemicals selected from any search option will be shown below.
Search the entire TRI list of chemicals and chemical categories that are required to be reported for this reporting year.
Form(s) to be created:
Select or enter a chemical or CAS/Category#
Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) has added 172 per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by TRI under Section 313 of EPCRA. You may search this list by selecting the Search by PFAS Chemicals option.
Search for Per- and Polyfluoroalkyl Substances (PFAS) chemicals.
(CAS# 65510-55-6) Hexadecane, 1,1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,9,9,10,10,11,11,12,12,13,13,14,14-nonacosafluoro-16-io...
You may search by chemical synonyms by selecting the Search by Chemical Synonyms option.
Search by chemical synonyms
If the only information you have for the chemical's identity is a generic name provided by a supplier, select the Add Generic option.
Add generic chemicals
Start Form
Cancel

Figure 5

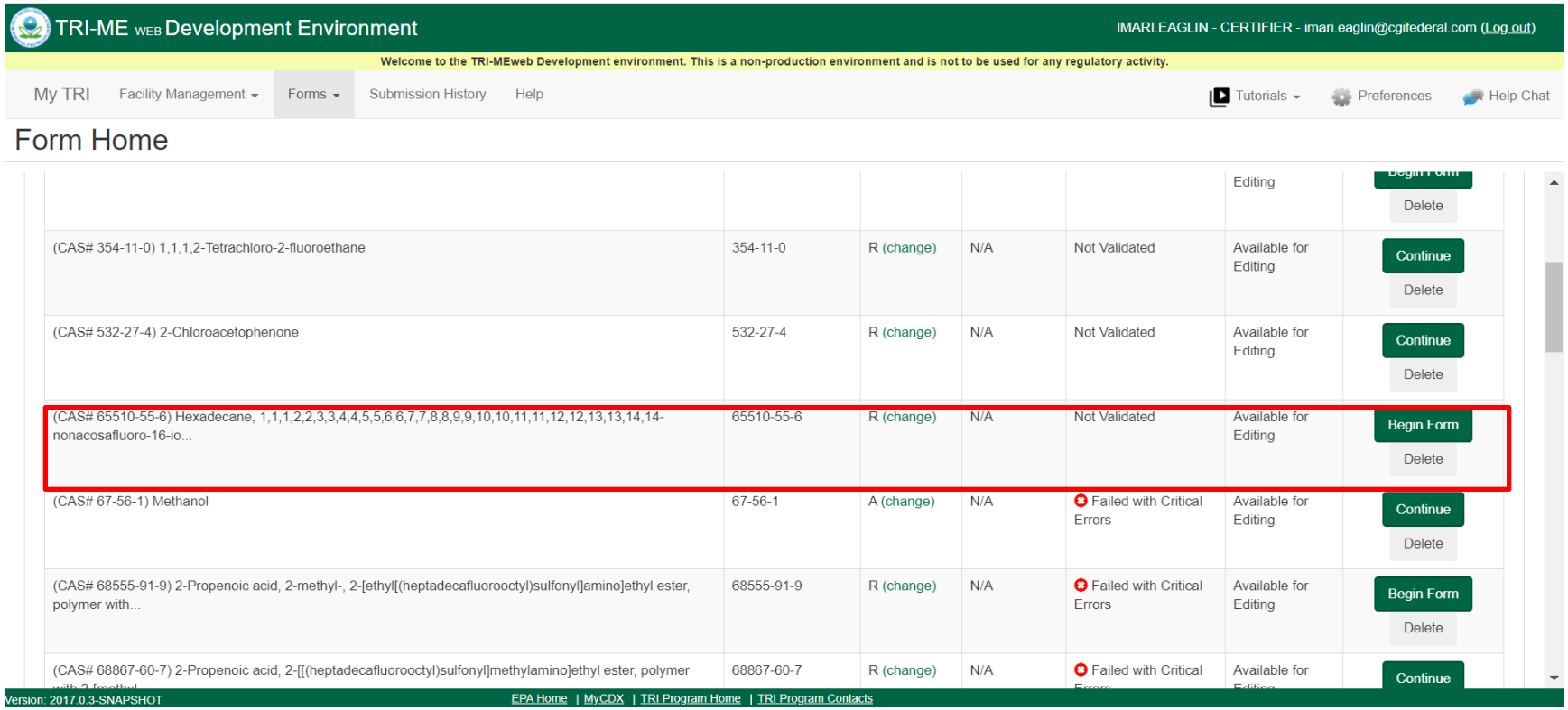

TRI-ME WEB Development Environment
IMARI.EAGLIN - CERTIFIER - imari.eaglin@cgifederal.com (Log out)
Welcome to the TRI-MEweb Development environment. This is a non-production environment and is not to be used for any regulatory activity.
My TRI
Facility Management
Forms
Submission History
Help
Tutorials
Preferences
Help Chat
Form Home
Editing
Delete
(CAS# 354-11-0) 1,1,1,2-Tetrachloro-2-fluoroethane
354-11-0
R (change)
N/A
Not Validated
Available for Editing
Continue
Delete
(CAS# 532-27-4) 2-Chloroacetophenone
532-27-4
R (change)
N/A
Not Validated
Available for Editing
Continue
Delete
(CAS# 65510-55-6) Hexadecane, 1,1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,9,9,10,10,11,11,12,12,13,13,14,14-nonacosafluoro-16-io...
65510-55-6
R (change)
N/A
Not Validated
Available for Editing
Begin Form
Delete
(CAS# 67-56-1) Methanol
67-56-1
A (change)
N/A
Failed with Critical Errors
Available for Editing
Continue
Delete
(CAS# 68555-91-9) 2-Propenoic acid, 2-methyl-, 2-[ethyl[(heptadecafluorooctyl)sulfonyl]amino]ethyl ester, polymer with...
68555-91-9
R (change)
N/A
Failed with Critical Errors
Available for Editing
Begin Form
Delete
(CAS# 68867-60-7) 2-Propenoic acid, 2-[[(heptadecafluorooctyl)sulfonyl]methylamino]ethyl ester, polymer
68867-60-7
R (change)
N/A
Failed with Critical
Available for
Continue
Version: 2017.0.3-SNAPSHOT
EPA Home | MyCDX | TRI Program Home | TRI Program Contacts

Figure 6

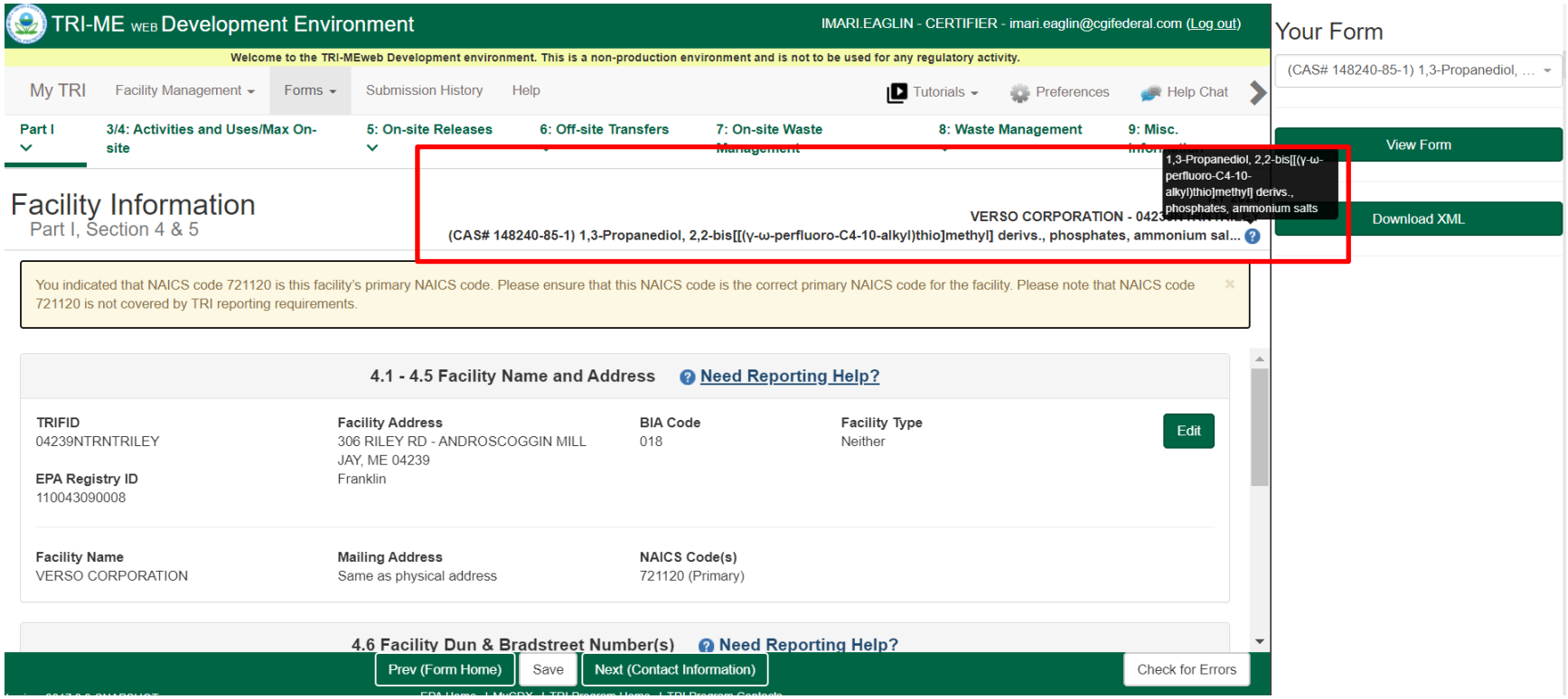

TRI-ME WEB Development Environment
IMARI.EAGLIN - CERTIFIER - imari.eaglin@cgifederal.com (Log out)
Welcome to the TRI-MEweb Development environment. This is a non-production environment and is not to be used for any regulatory activity.
My TRI
Facility Management
Forms
Submission History
Help
Tutorials
Preferences
Help Chat
Part I
3/4: Activities and Uses/Max On-site
5: On-site Releases
6: Off-site Transfers
7: On-site Waste Management
8: Waste Management
9: Misc.
Facility Information
Part I, Section 4 & 5
VERSO CORPORATION - 0423
(CAS# 148240-85-1) 1,3-Propanediol, 2,2-bis[[(γ-ω-perfluoro-C4-10-alkyl)thio]methyl] derivs., phosphates, ammonium sal...
1,3-Propanediol, 2,2-bis[[(γ-ω-perfluoro-C4-10-alkyl)thio]methyl] derivs., phosphates, ammonium salts
You indicated that NAICS code 721120 is this facility's primary NAICS code. Please ensure that this NAICS code is the correct primary NAICS code for the facility. Please note that NAICS code 721120 is not covered by TRI reporting requirements.
4.1 - 4.5 Facility Name and Address
Need Reporting Help?
TRIFID
04239NTRNTRILEY
EPA Registry ID
110043090008
Facility Address
306 RILEY RD - ANDROSCOGGIN MILL
JAY, ME 04239
Franklin
BIA Code
018
Facility Type
Neither
Edit
Facility Name
VERSO CORPORATION
Mailing Address
Same as physical address
NAICS Code(s)
721120 (Primary)
4.6 Facility Dun & Bradstreet Number(s)
Need Reporting Help?
Prev (Form Home)
Save
Next (Contact Information)
Check for Errors
Your Form
(CAS# 148240-85-1) 1,3-Propanediol, ...
View Form
Download XML

Figure 7

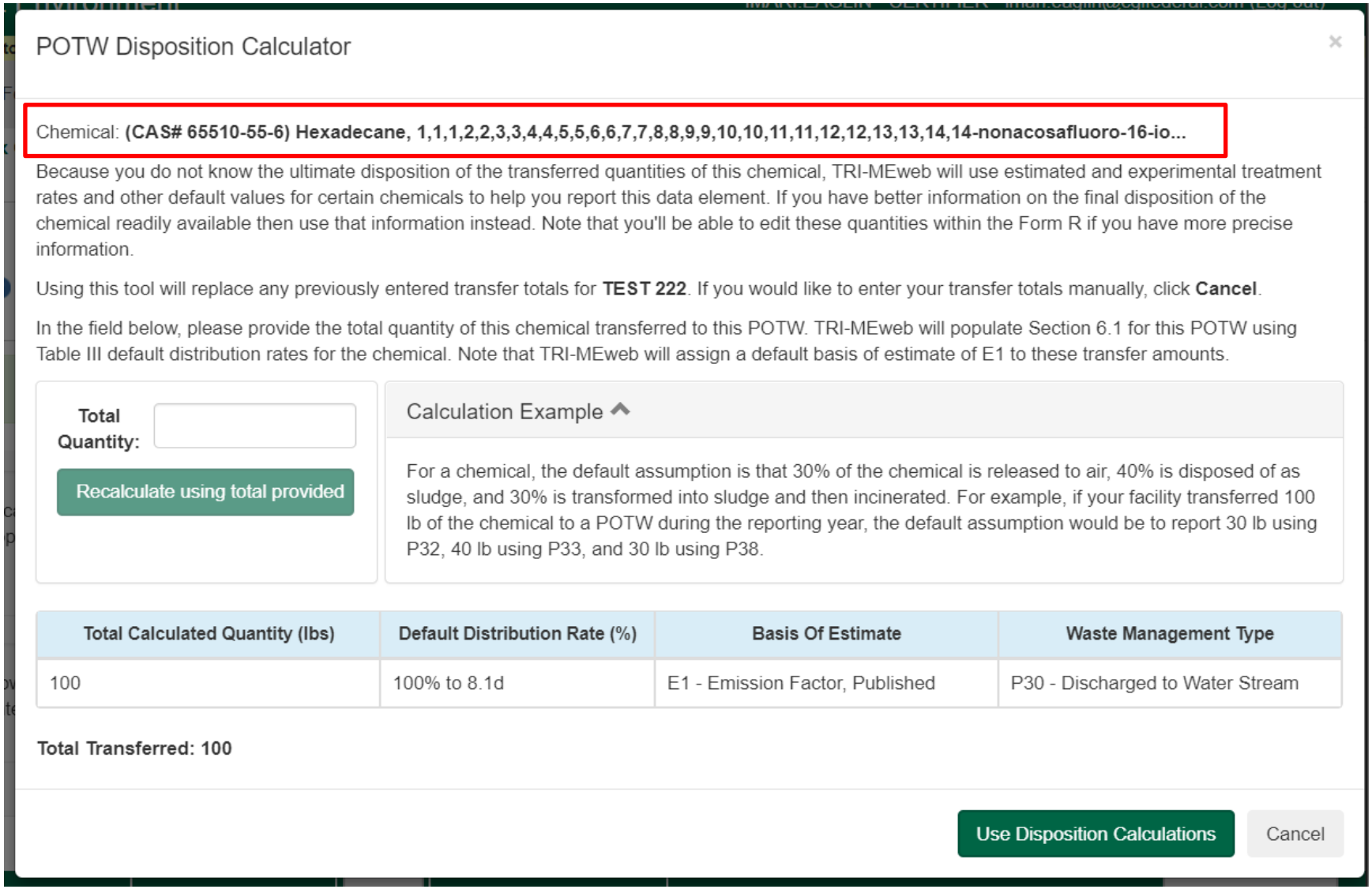

POTW Disposition Calculator
Chemical: (CAS# 65510-55-6) Hexadecane, 1,1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,9,9,10,10,11,11,12,12,13,13,14,14-nonacosafluoro-16-io...
Because you do not know the ultimate disposition of the transferred quantities of this chemical, TRI-MEweb will use estimated and experimental treatment rates and other default values for certain chemicals to help you report this data element. If you have better information on the final disposition of the chemical readily available then use that information instead. Note that you'll be able to edit these quantities within the Form R if you have more precise information.
Using this tool will replace any previously entered transfer totals for TEST 222. If you would like to enter your transfer totals manually, click Cancel.
In the field below, please provide the total quantity of this chemical transferred to this POTW. TRI-MEweb will populate Section 6.1 for this POTW using Table III default distribution rates for the chemical. Note that TRI-MEweb will assign a default basis of estimate of E1 to these transfer amounts.
Total Quantity:
Recalculate using total provided
Calculation Example
For a chemical, the default assumption is that 30% of the chemical is released to air, 40% is disposed of as sludge, and 30% is transformed into sludge and then incinerated. For example, if your facility transferred 100 lb of the chemical to a POTW during the reporting year, the default assumption would be to report 30 lb using P32, 40 lb using P33, and 30 lb using P38.
Total Calculated Quantity (lbs)
Default Distribution Rate (%)
Basis Of Estimate
Waste Management Type
100
100% to 8.1d
E1 - Emission Factor, Published
P30 - Discharged to Water Stream
Total Transferred: 100
Use Disposition Calculations
Cancel

Figure 8

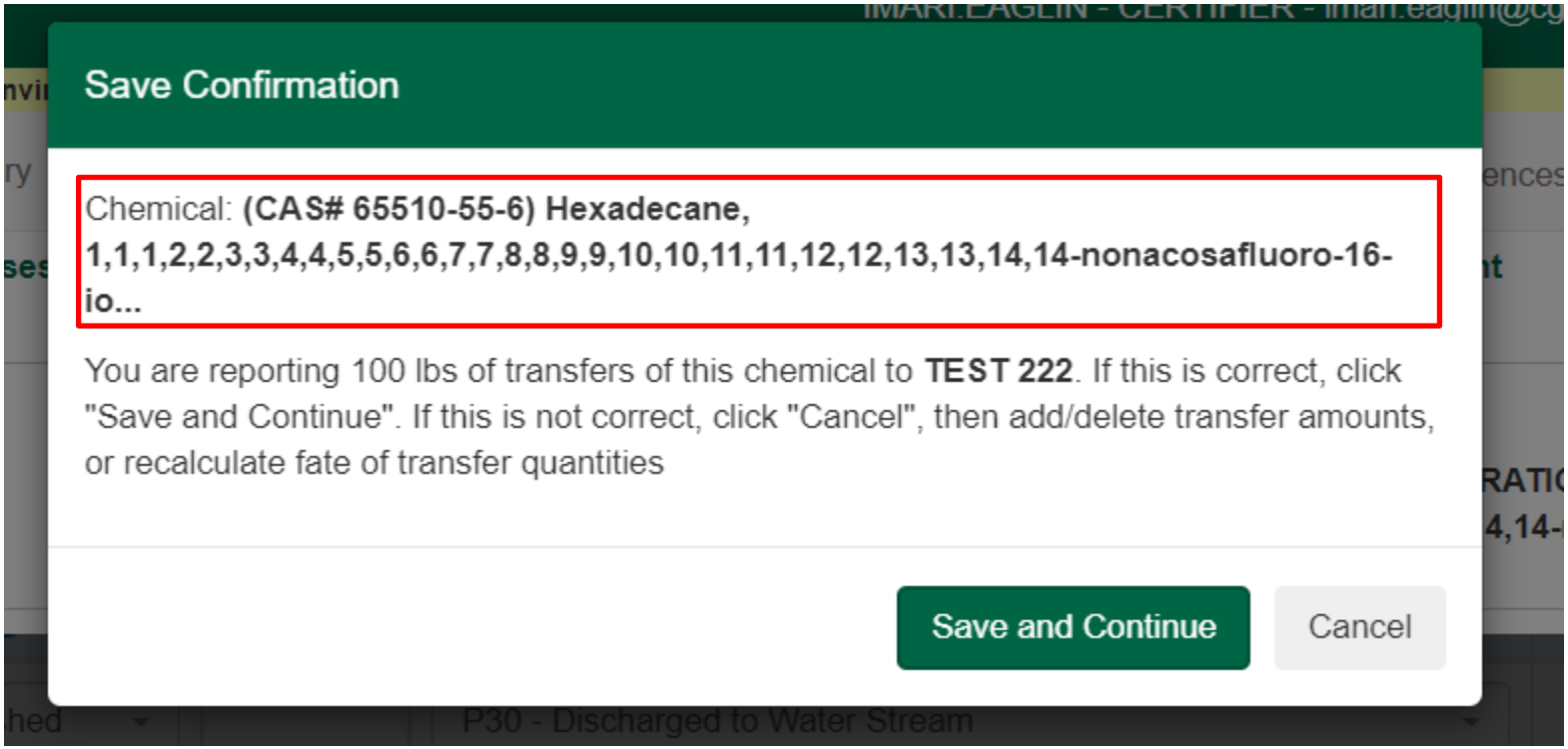
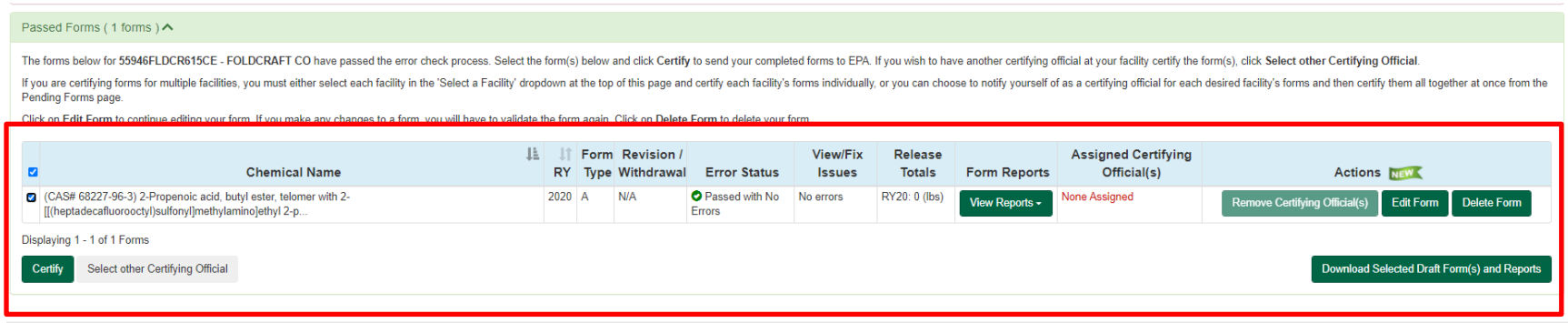

Save Confirmation
Chemical: (CAS# 65510-55-6) Hexadecane, 1,1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,9,9,10,10,11,11,12,12,13,13,14,14-nonacosafluoro-16-io...
You are reporting 100 lbs of transfers of this chemical to TEST 222. If this is correct, click "Save and Continue". If this is not correct, click "Cancel", then add/delete transfer amounts, or recalculate fate of transfer quantities
Save and Continue
Cancel
P30 - Discharged to Water Stream

Figure 9


Passed Forms (1 forms)
The forms below for 55946FLDCR615CE - FOLDCRAFT CO have passed the error check process. Select the form(s) below and click Certify to send your completed forms to EPA. If you wish to have another certifying official at your facility certify the form(s), click Select other Certifying Official.
If you are certifying forms for multiple facilities, you must either select each facility in the 'Select a Facility' dropdown at the top of this page and certify each facility's forms individually, or you can choose to notify yourself of as a certifying official for each desired facility's forms and then certify them all together at once from the Pending Forms page.
Click on Edit Form to continue editing your form. If you make any changes to a form, you will have to validate the form again. Click on Delete Form to delete your form.
Chemical Name
RY
Form Type
Revision / Withdrawal
Error Status
View/Fix Issues
Release Totals
Form Reports
Assigned Certifying Official(s)
Actions
NEW
(CAS# 68227-96-3) 2-Propenoic acid, butyl ester, telomer with 2-[[(heptadecafluorooctyl)sulfonyl]methylamino]ethyl 2-p...
2020
A
N/A
Passed with No Errors
No errors
RY20: 0 (lbs)
View Reports
None Assigned
Remove Certifying Official(s)
Edit Form
Delete Form
Displaying 1 - 1 of 1 Forms
Certify
Select other Certifying Official
Download Selected Draft Form(s) and Reports

Test Name	Preparing a Form A
Test ID	TRI-UAT 1.2
Synopsis	The test will verify that the user can change their Form R to a Form A.
Prerequisites	The user has logged into CDX and the TRI-MEweb application is open.

Navigation Steps	Notes
1. From the My TRI page, click the “Forms” drop-down and select the “Form Home” option from the drop-down menu. This will take you to the “Form Home” page. Use the images provided for reference. (See Figure 1)	
2. Click the “+” sign next to the facility you would like to prepare a Form A for. You will need an existing form in progress before you can change the form type.	
3. Click the “change” link under the “Form Type” column for the chemical you would like to change to a Form A. (See Figure 2)	Every chemical name is displayed with a “Chemical Display Name” which is the CAS # followed by 100 characters of the chemical name and an ellipsis (...)
4. On the “Change Form Type” pop-up, select the “Form A” radio button and click “Save” to change the form to a Form A. This will take you back to the “Form Home” page. (See Figure 3)	Every chemical name is displayed with a “Chemical Display Name” which is the CAS # followed by 100 characters of the chemical name and an ellipsis (...)

Figure 1

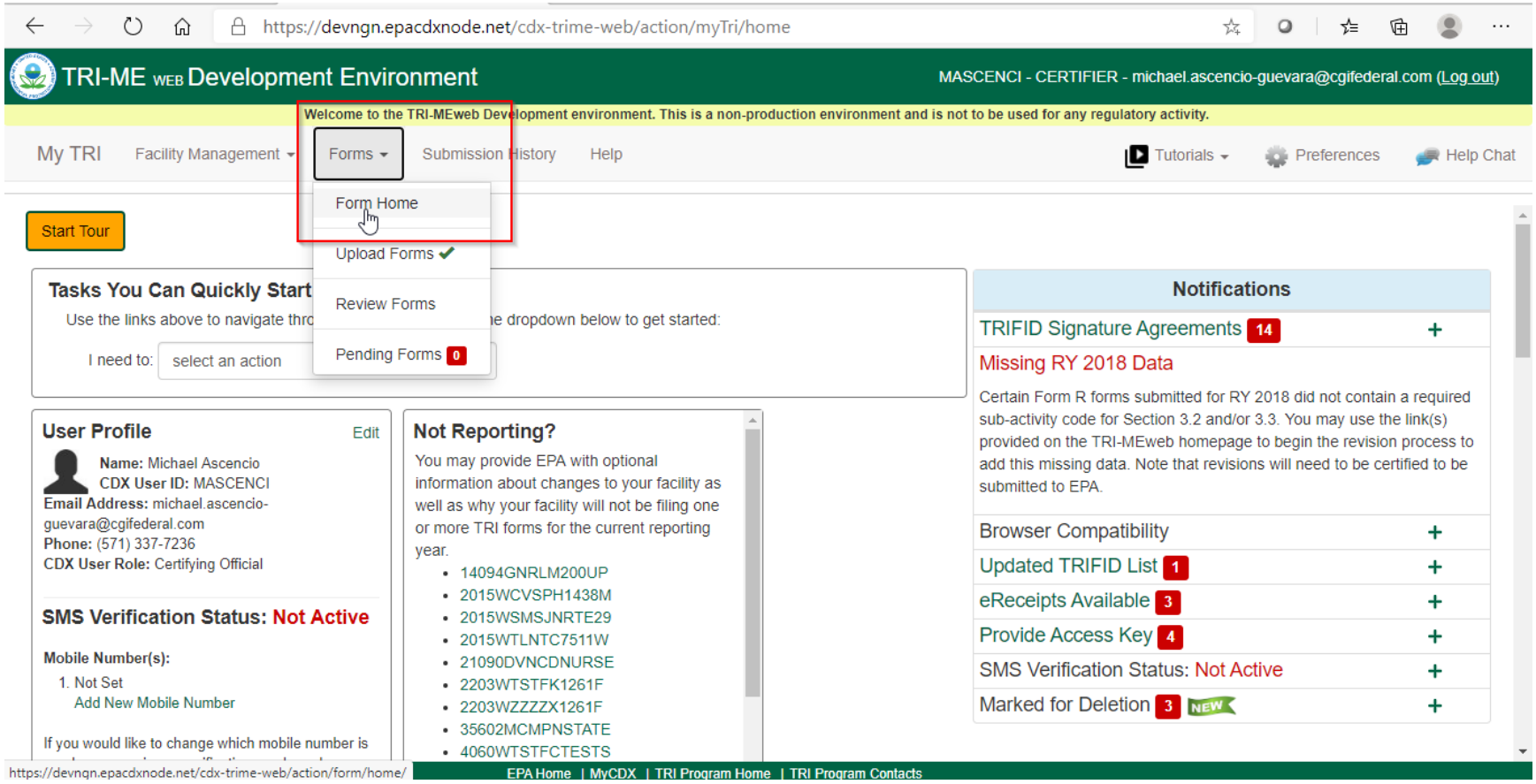
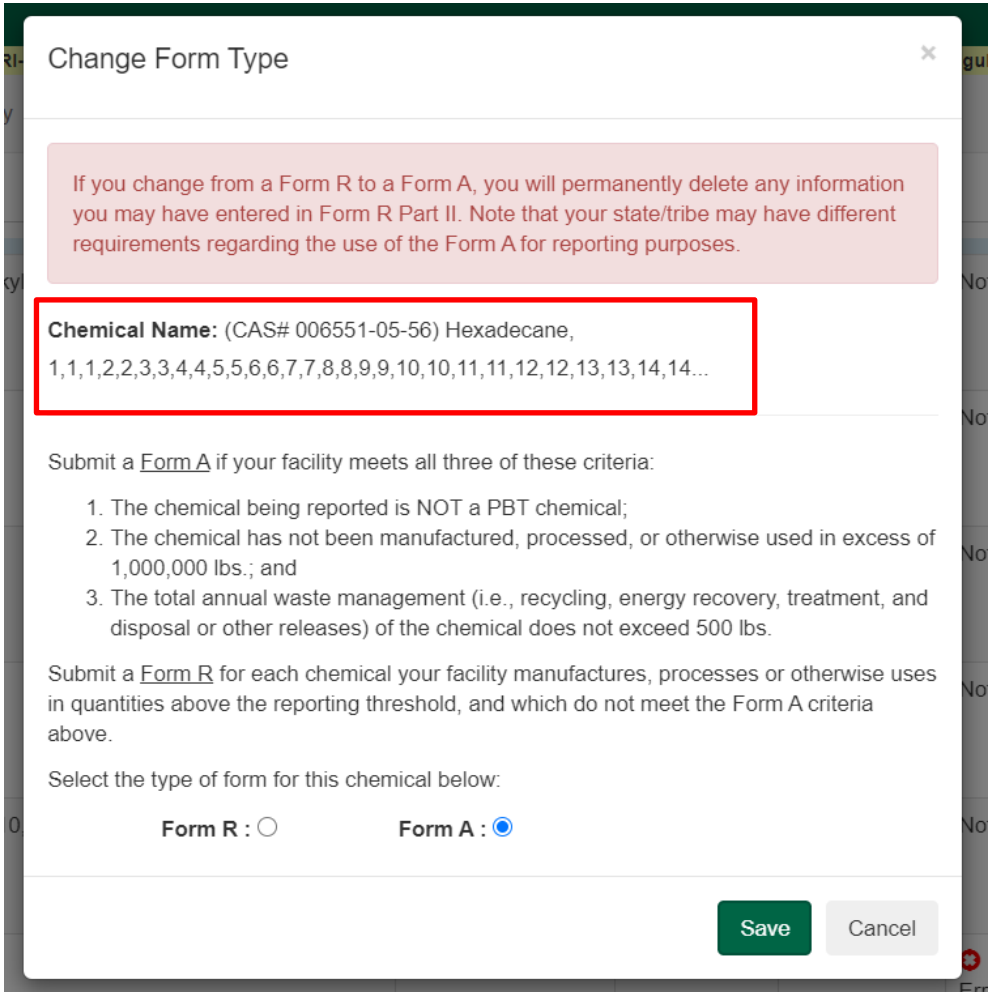

https://devngn.epacdxnode.net/cdx-trime-web/action/myTri/home
TRI-ME WEB Development Environment
MASCENCI - CERTIFIER - michael.ascencio-guevara@cgifederal.com (Log out)
Welcome to the TRI-MEweb Development environment. This is a non-production environment and is not to be used for any regulatory activity.
My TRI
Facility Management
Forms
Submission History
Help
Tutorials
Preferences
Help Chat
Form Home
Upload Forms
Review Forms
Pending Forms 0
Start Tour
Tasks You Can Quickly Start
Use the links above to navigate thro
e dropdown below to get started:
I need to:
select an action
User Profile
Edit
Name: Michael Ascencio
CDX User ID: MASCENCI
Email Address: michael.ascencio-guevara@cgifederal.com
Phone: (571) 337-7236
CDX User Role: Certifying Official
SMS Verification Status: Not Active
Mobile Number(s):
1. Not Set
Add New Mobile Number
If you would like to change which mobile number is
Not Reporting?
You may provide EPA with optional information about changes to your facility as well as why your facility will not be filing one or more TRI forms for the current reporting year.
14094GNRLM200UP
2015WCVSPH1438M
2015WSMSJNRTE29
2015WTLNTC7511W
21090DVNCDNURSE
2203WTSTFK1261F
2203WZZZZX1261F
35602MCMPNSTATE
4060WTSTFCTESTS
Notifications
TRIFID Signature Agreements 14
Missing RY 2018 Data
Certain Form R forms submitted for RY 2018 did not contain a required sub-activity code for Section 3.2 and/or 3.3. You may use the link(s) provided on the TRI-MEweb homepage to begin the revision process to add this missing data. Note that revisions will need to be certified to be submitted to EPA.
Browser Compatibility
Updated TRIFID List 1
eReceipts Available 3
Provide Access Key 4
SMS Verification Status: Not Active
Marked for Deletion 3 NEW
https://devngn.epacdxnode.net/cdx-trime-web/action/form/home/
EPA Home | MyCDX | TRI Program Home | TRI Program Contacts

Figure 2

Form Home

(CAS# 148240-85-1) 1,3-Propanediol, 2,2-bis[[(γ-ω-perfluoro-C4-10-alkyl)thio]methyl] derivs., phosphates, ammonium salt...	148240-85-1	R (change)	N/A	Not Validated	Available for Editing	Continue Delete
(CAS# 17741-60-5) 1,1,2,2-Tetrahydroperfluorododecyl acrylate	17741-60-5	R (change)	N/A	Not Validated	Available for Editing	Begin Form Delete
(CAS# 354-11-0) 1,1,1,2-Tetrachloro-2-fluoroethane	354-11-0	R (change)	N/A	Not Validated	Available for Editing	Continue Delete
(CAS# 532-27-4) 2-Chloroacetophenone	532-27-4	R (change)	N/A	Not Validated	Available for Editing	Continue Delete
(CAS# 65510-55-6) Hexadecane, 1,1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,9,9,10,10,11,11,12,12,13,13,14,14-nonacosafluoro-16-io...	65510-55-6	R (change)	N/A	Not Validated	Available for Editing	Continue Delete
(CAS# 67-56-1) Methanol	67-56-1	A (change)	N/A	Failed with Critical Errors	Available for Editing	Continue Delete

Figure 3


Change Form Type
If you change from a Form R to a Form A, you will permanently delete any information you may have entered in Form R Part II. Note that your state/tribe may have different requirements regarding the use of the Form A for reporting purposes.
Chemical Name: (CAS# 006551-05-56) Hexadecane, 1,1,1,2,2,3,3,4,4,5,5,6,6,7,7,8,8,9,9,10,10,11,11,12,12,13,13,14,14...
Submit a Form A if your facility meets all three of these criteria:
1. The chemical being reported is NOT a PBT chemical;
2. The chemical has not been manufactured, processed, or otherwise used in excess of 1,000,000 lbs.; and
3. The total annual waste management (i.e., recycling, energy recovery, treatment, and disposal or other releases) of the chemical does not exceed 500 lbs.
Submit a Form R for each chemical your facility manufactures, processes or otherwise uses in quantities above the reporting threshold, and which do not meet the Form A criteria above.
Select the type of form for this chemical below:
Form R :
Form A :
Save
Cancel

Test Name	Uploading a Form R via an XML file
Test ID	TRI-UAT 1.3
Synopsis	The test will verify that the user can upload a Form R as an XML.
Prerequisites	The user has logged into CDX and the TRI-MEweb application is open.

Navigation Steps	**Notes**
1. From the My TRI page, click the “Forms” drop-down in the navigation bar and select the “Upload Forms” option from the drop-down menu. This will take you to the “Upload Forms” page. (See Figure 1)	
2. Use the XML file provided to you and either drag and drop it into the field or browse to the file location by clicking “click here to select an XML file to upload”. (See Figure 2)	
3. Once the form has loaded, the contact and chemical information will be displayed. (See Figure 3) Click “Save Forms” to proceed.	Every chemical name is displayed with a “Chemical Display Name” which is the CAS # followed by 100 characters of the chemical name and an ellipsis (...)

Figure 1

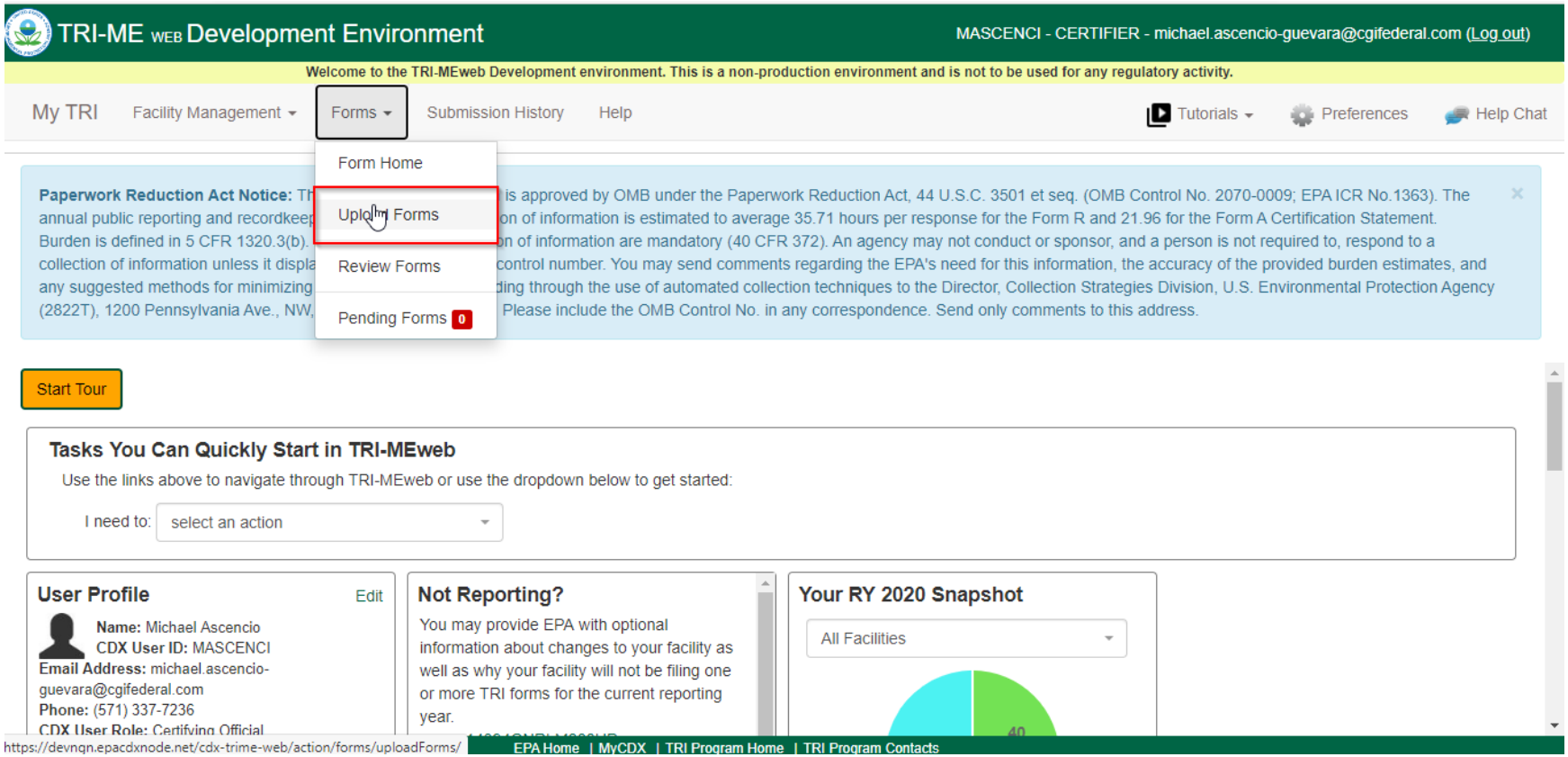

TRI-ME WEB Development Environment
MASCENCI - CERTIFIER - michael.ascencio-guevara@cgifederal.com (Log out)
Welcome to the TRI-MEweb Development environment. This is a non-production environment and is not to be used for any regulatory activity.
My TRI
Facility Management
Forms
Submission History
Help
Tutorials
Preferences
Help Chat
Form Home
Upload Forms
Review Forms
Pending Forms 0
Paperwork Reduction Act Notice:
is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2070-0009; EPA ICR No.1363). The
annual public reporting and recordkeep
on of information is estimated to average 35.71 hours per response for the Form R and 21.96 for the Form A Certification Statement.
Burden is defined in 5 CFR 1320.3(b).
on of information are mandatory (40 CFR 372). An agency may not conduct or sponsor, and a person is not required to, respond to a
collection of information unless it displa
control number. You may send comments regarding the EPA's need for this information, the accuracy of the provided burden estimates, and
any suggested methods for minimizing
ding through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency
(2822T), 1200 Pennsylvania Ave., NW,
Please include the OMB Control No. in any correspondence. Send only comments to this address.
Start Tour
Tasks You Can Quickly Start in TRI-MEweb
Use the links above to navigate through TRI-MEweb or use the dropdown below to get started:
I need to:
select an action
User Profile
Edit
Name: Michael Ascencio
CDX User ID: MASCENCI
Email Address: michael.ascencio-guevara@cgifederal.com
Phone: (571) 337-7236
CDX User Role: Certifying Official
Not Reporting?
You may provide EPA with optional information about changes to your facility as well as why your facility will not be filing one or more TRI forms for the current reporting year.
Your RY 2020 Snapshot
All Facilities
https://devnqn.epacdxnode.net/cdx-trime-web/action/forms/uploadForms/
EPA Home | MyCDX | TRI Program Home | TRI Program Contacts

Figure 2

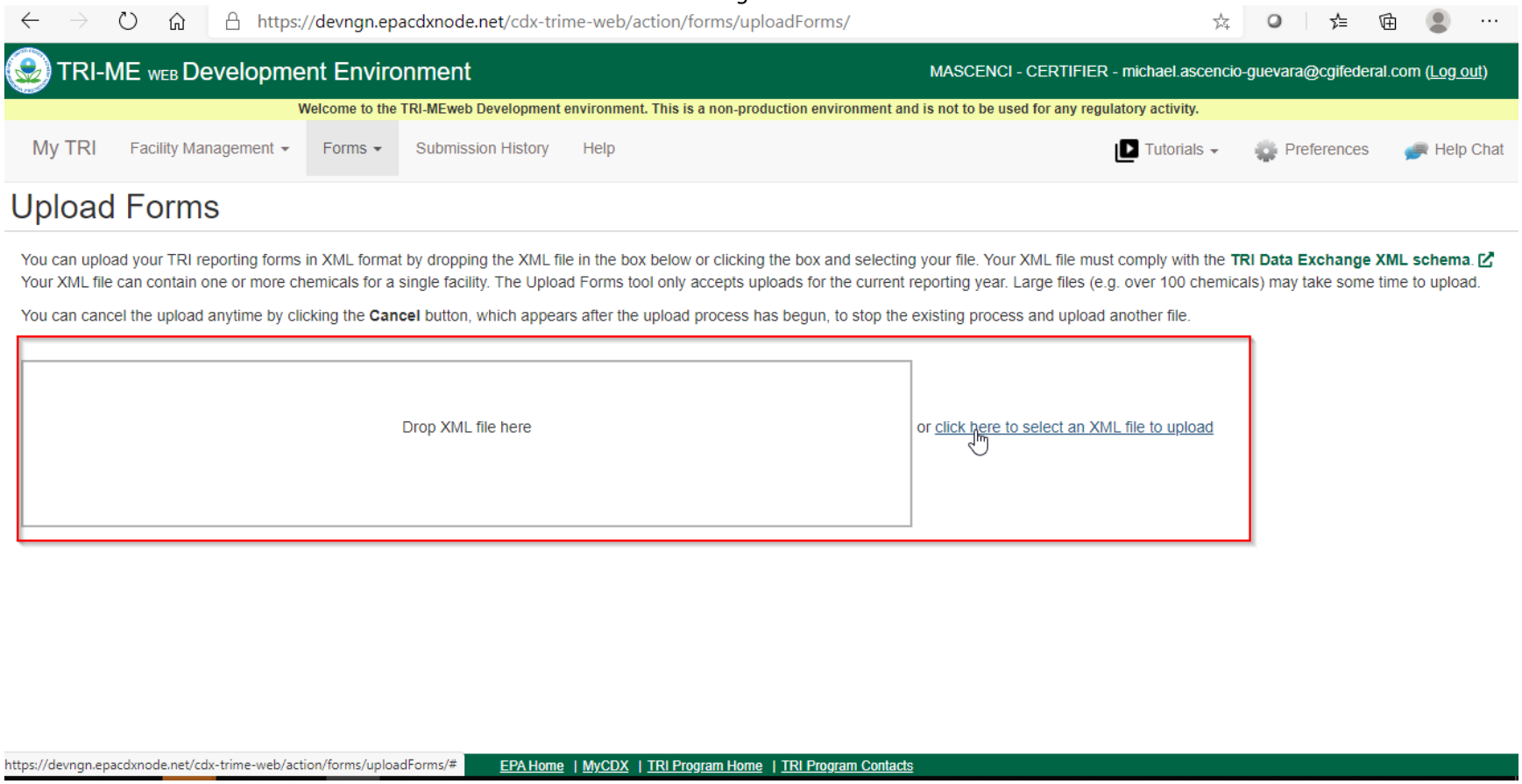
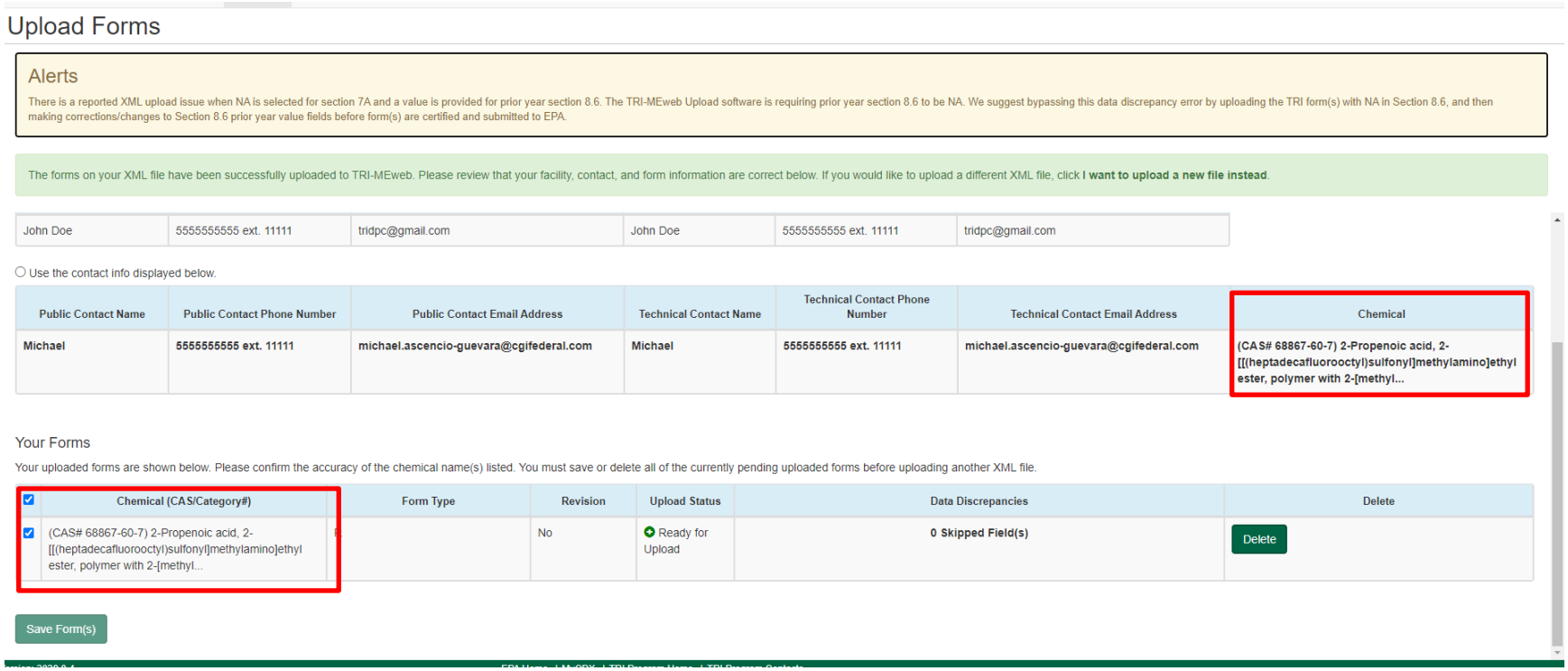

https://devngn.epacdxnode.net/cdx-trime-web/action/forms/uploadForms/
TRI-ME WEB Development Environment
MASCENCI - CERTIFIER - michael.ascencio-guevara@cgifederal.com (Log out)
Welcome to the TRI-MEweb Development environment. This is a non-production environment and is not to be used for any regulatory activity.
My TRI
Facility Management
Forms
Submission History
Help
Tutorials
Preferences
Help Chat
Upload Forms
You can upload your TRI reporting forms in XML format by dropping the XML file in the box below or clicking the box and selecting your file. Your XML file must comply with the TRI Data Exchange XML schema.
Your XML file can contain one or more chemicals for a single facility. The Upload Forms tool only accepts uploads for the current reporting year. Large files (e.g. over 100 chemicals) may take some time to upload.
You can cancel the upload anytime by clicking the Cancel button, which appears after the upload process has begun, to stop the existing process and upload another file.
Drop XML file here
or click here to select an XML file to upload
https://devngn.epacdxnode.net/cdx-trime-web/action/forms/uploadForms/#
EPA Home | MyCDX | TRI Program Home | TRI Program Contacts

Figure 3


Upload Forms
Alerts
There is a reported XML upload issue when NA is selected for section 7A and a value is provided for prior year section 8.6. The TRI-MEweb Upload software is requiring prior year section 8.6 to be NA. We suggest bypassing this data discrepancy error by uploading the TRI form(s) with NA in Section 8.6, and then making corrections/changes to Section 8.6 prior year value fields before form(s) are certified and submitted to EPA.
The forms on your XML file have been successfully uploaded to TRI-MEweb. Please review that your facility, contact, and form information are correct below. If you would like to upload a different XML file, click I want to upload a new file instead.
John Doe
5555555555 ext. 11111
tridpc@gmail.com
John Doe
5555555555 ext. 11111
tridpc@gmail.com
Use the contact info displayed below.
Public Contact Name
Public Contact Phone Number
Public Contact Email Address
Technical Contact Name
Technical Contact Phone Number
Technical Contact Email Address
Chemical
Michael
5555555555 ext. 11111
michael.ascencio-guevara@cgifederal.com
Michael
5555555555 ext. 11111
michael.ascencio-guevara@cgifederal.com
(CAS# 68867-60-7) 2-Propenoic acid, 2-[[(heptadecafluorooctyl)sulfonyl]methylamino]ethyl ester, polymer with 2-[methyl...
Your Forms
Your uploaded forms are shown below. Please confirm the accuracy of the chemical name(s) listed. You must save or delete all of the currently pending uploaded forms before uploading another XML file.
Chemical (CAS/Category#)
Form Type
Revision
Upload Status
Data Discrepancies
Delete
(CAS# 68867-60-7) 2-Propenoic acid, 2-[[(heptadecafluorooctyl)sulfonyl]methylamino]ethyl ester, polymer with 2-[methyl...
No
Ready for Upload
0 Skipped Field(s)
Delete
Save Form(s)

Test Name	Viewing and Downloading Documents
Test ID	TRI-UAT 1.4
Synopsis	The test will verify that the user can view and download their documents.
Prerequisites	The user has logged into CDX and the TRI-MEweb application is open.

Navigation Steps	**Notes**
1. From the My TRI page, click the "Submission History" page. Under the Completed Submissions table you will see your submitted forms for the selected Reporting Year.(See Figure 1)	Every chemical name is displayed with a "Chemical Display Name" which is the CAS # followed by 100 characters of the chemical name and an ellipsis (...)
2. In the Form eReceipt column, click the Form eReceipt button.	The Form eReceipt will open in a separate tab. The **full** chemical name will be displayed throughout this document. (See Figure 2)
3. In the Form Reports column, click the "View Reports" dropdown button to download the Data Quality Report, Form PDF (CORS), and Form XML.	In the Data Quality Report, every chemical name is displayed with a "Chemical Display Name" which is the CAS # followed by 100 characters of the chemical name and an ellipsis (...) (See Figure 3) In the Form PDF (CORS) and Form XML, the **full** chemical name will be displayed. (See Figures 4 and 5)
4. In the Form Reports column, click the "Form Summary" button to display the form summary and the "Error Summary" button to download the Error Summary Report.	Under *Facility Information* on the Form Summary page, the Chemical Display Name will be shown. (See Figure 6) In the downloaded Error Summary Report, the **full** chemical name will display. (See Figure 7)

Figure 1

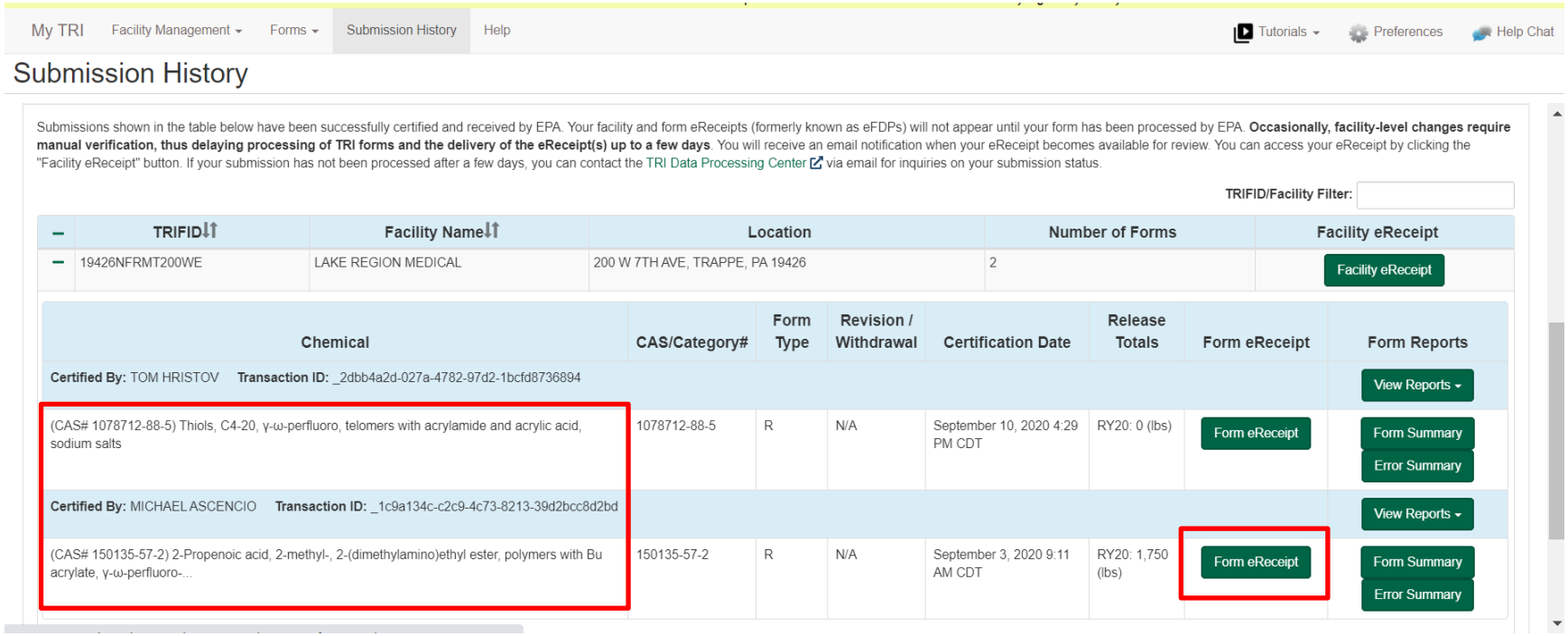
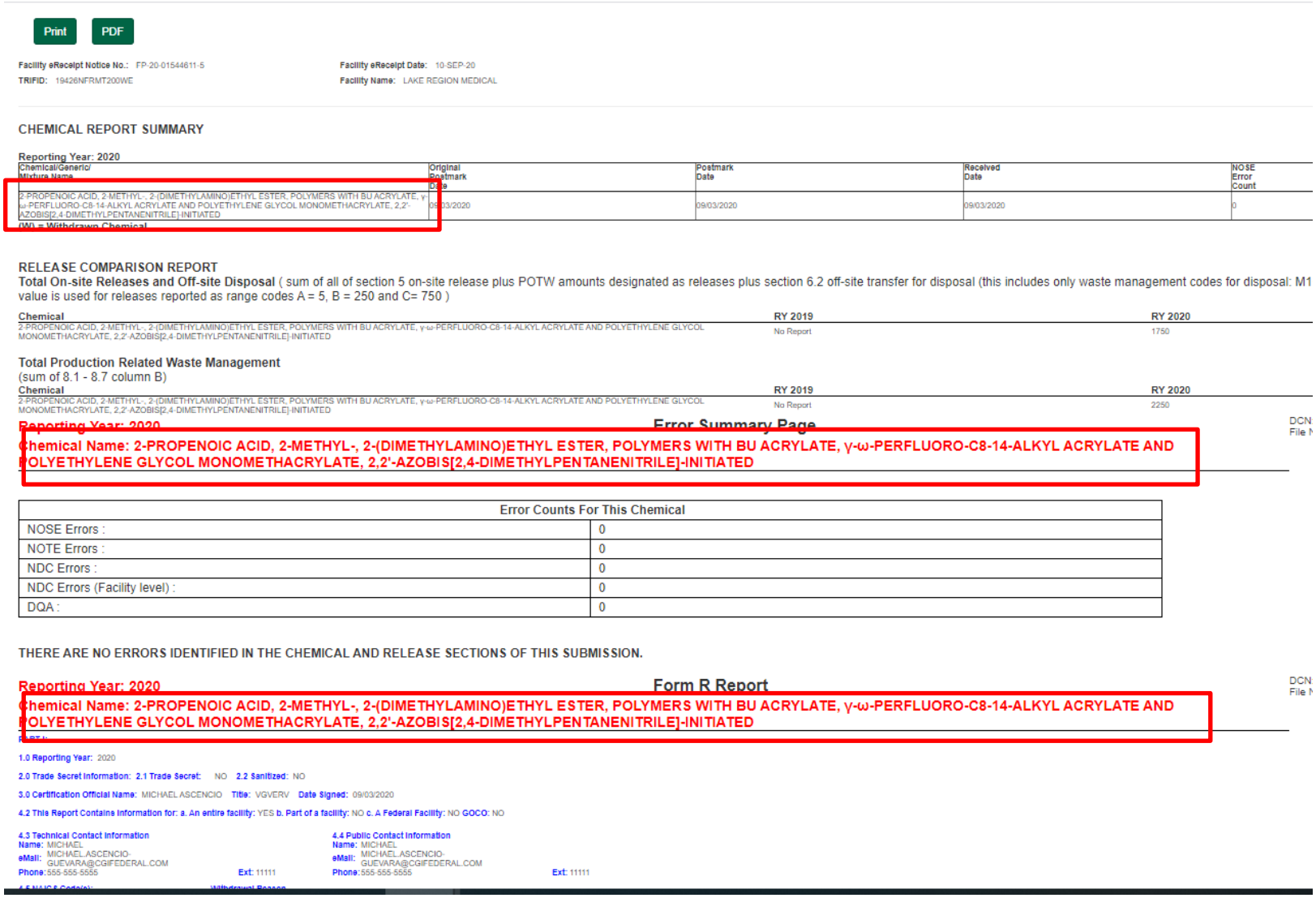

My TRI
Facility Management
Forms
Submission History
Help
Tutorials
Preferences
Help Chat
Submission History
Submissions shown in the table below have been successfully certified and received by EPA. Your facility and form eReceipts (formerly known as eFDPs) will not appear until your form has been processed by EPA. Occasionally, facility-level changes require manual verification, thus delaying processing of TRI forms and the delivery of the eReceipt(s) up to a few days. You will receive an email notification when your eReceipt becomes available for review. You can access your eReceipt by clicking the "Facility eReceipt" button. If your submission has not been processed after a few days, you can contact the TRI Data Processing Center via email for inquiries on your submission status.
TRIFID/Facility Filter:
TRIFID
Facility Name
Location
Number of Forms
Facility eReceipt
19426NFRMT200WE
LAKE REGION MEDICAL
200 W 7TH AVE, TRAPPE, PA 19426
2
Facility eReceipt
Chemical
CAS/Category#
Form Type
Revision / Withdrawal
Certification Date
Release Totals
Form eReceipt
Form Reports
Certified By: TOM HRISTOV Transaction ID: _2dbb4a2d-027a-4782-97d2-1bcfd8736894
View Reports
(CAS# 1078712-88-5) Thiols, C4-20, γ-ω-perfluoro, telomers with acrylamide and acrylic acid, sodium salts
1078712-88-5
R
N/A
September 10, 2020 4:29 PM CDT
RY20: 0 (lbs)
Form eReceipt
Form Summary
Error Summary
Certified By: MICHAEL ASCENCIO Transaction ID: _1c9a134c-c2c9-4c73-8213-39d2bcc8d2bd
View Reports
(CAS# 150135-57-2) 2-Propenoic acid, 2-methyl-, 2-(dimethylamino)ethyl ester, polymers with Bu acrylate, γ-ω-perfluoro-...
150135-57-2
R
N/A
September 3, 2020 9:11 AM CDT
RY20: 1,750 (lbs)
Form eReceipt
Form Summary
Error Summary

Figure 2



Print PDF

Facility eReceipt Notice No.: FP-20-01544611-5
Facility eReceipt Date: 10-SEP-20
TRIFID: 19426NFRMT200WE
Facility Name: LAKE REGION MEDICAL

CHEMICAL REPORT SUMMARY

Reporting Year: 2020

Chemical/Generic/ Mixture Name	Original Postmark Date	Postmark Date	Received Date	NOSE Error Count
2-PROPENOIC ACID, 2-METHYL-, 2-(DIMETHYLAMINO)ETHYL ESTER, POLYMERS WITH BU ACRYLATE, γ-ω-PERFLUORO-C8-14-ALKYL ACRYLATE AND POLYETHYLENE GLYCOL MONOMETHACRYLATE, 2,2'-AZOBIS[2,4-DIMETHYLPENTANENITRILE]-INITIATED	09/03/2020	09/03/2020	09/03/2020	0

(W) = Withdrawn Chemical

RELEASE COMPARISON REPORT

Total On-site Releases and Off-site Disposal (sum of all of section 5 on-site release plus POTW amounts designated as releases plus section 6.2 off-site transfer for disposal (this includes only waste management codes for disposal: M1 value is used for releases reported as range codes A = 5, B = 250 and C= 750)

Chemical	RY 2019	RY 2020
2-PROPENOIC ACID, 2-METHYL-, 2-(DIMETHYLAMINO)ETHYL ESTER, POLYMERS WITH BU ACRYLATE, γ-ω-PERFLUORO-C8-14-ALKYL ACRYLATE AND POLYETHYLENE GLYCOL MONOMETHACRYLATE, 2,2'-AZOBIS[2,4-DIMETHYLPENTANENITRILE]-INITIATED	No Report	1750

Total Production Related Waste Management
(sum of 8.1 - 8.7 column B)

Chemical	RY 2019	RY 2020
2-PROPENOIC ACID, 2-METHYL-, 2-(DIMETHYLAMINO)ETHYL ESTER, POLYMERS WITH BU ACRYLATE, γ-ω-PERFLUORO-C8-14-ALKYL ACRYLATE AND POLYETHYLENE GLYCOL MONOMETHACRYLATE, 2,2'-AZOBIS[2,4-DIMETHYLPENTANENITRILE]-INITIATED	No Report	2250

Reporting Year: 2020 — Error Summary Page — DCN: File N

Chemical Name: 2-PROPENOIC ACID, 2-METHYL-, 2-(DIMETHYLAMINO)ETHYL ESTER, POLYMERS WITH BU ACRYLATE, γ-ω-PERFLUORO-C8-14-ALKYL ACRYLATE AND POLYETHYLENE GLYCOL MONOMETHACRYLATE, 2,2'-AZOBIS[2,4-DIMETHYLPENTANENITRILE]-INITIATED

Error Counts For This Chemical	
NOSE Errors :	0
NOTE Errors :	0
NDC Errors :	0
NDC Errors (Facility level) :	0
DQA :	0

THERE ARE NO ERRORS IDENTIFIED IN THE CHEMICAL AND RELEASE SECTIONS OF THIS SUBMISSION.

Reporting Year: 2020 — Form R Report — DCN: File N

Chemical Name: 2-PROPENOIC ACID, 2-METHYL-, 2-(DIMETHYLAMINO)ETHYL ESTER, POLYMERS WITH BU ACRYLATE, γ-ω-PERFLUORO-C8-14-ALKYL ACRYLATE AND POLYETHYLENE GLYCOL MONOMETHACRYLATE, 2,2'-AZOBIS[2,4-DIMETHYLPENTANENITRILE]-INITIATED

1.0 Reporting Year: 2020

2.0 Trade Secret Information: 2.1 Trade Secret: NO 2.2 Sanitized: NO

3.0 Certification Official Name: MICHAEL ASCENCIO Title: VGVERV Date Signed: 09/03/2020

4.2 This Report Contains Information for: a. An entire facility: YES b. Part of a facility: NO c. A Federal Facility: NO GOCO: NO

4.3 Technical Contact Information
Name: MICHAEL
eMail: MICHAEL.ASCENCIO-GUEVARA@CGIFEDERAL.COM
Phone: 555-555-5555 Ext: 11111

4.4 Public Contact Information
Name: MICHAEL
eMail: MICHAEL.ASCENCIO-GUEVARA@CGIFEDERAL.COM
Phone: 555-555-5555 Ext: 11111

Figure 3

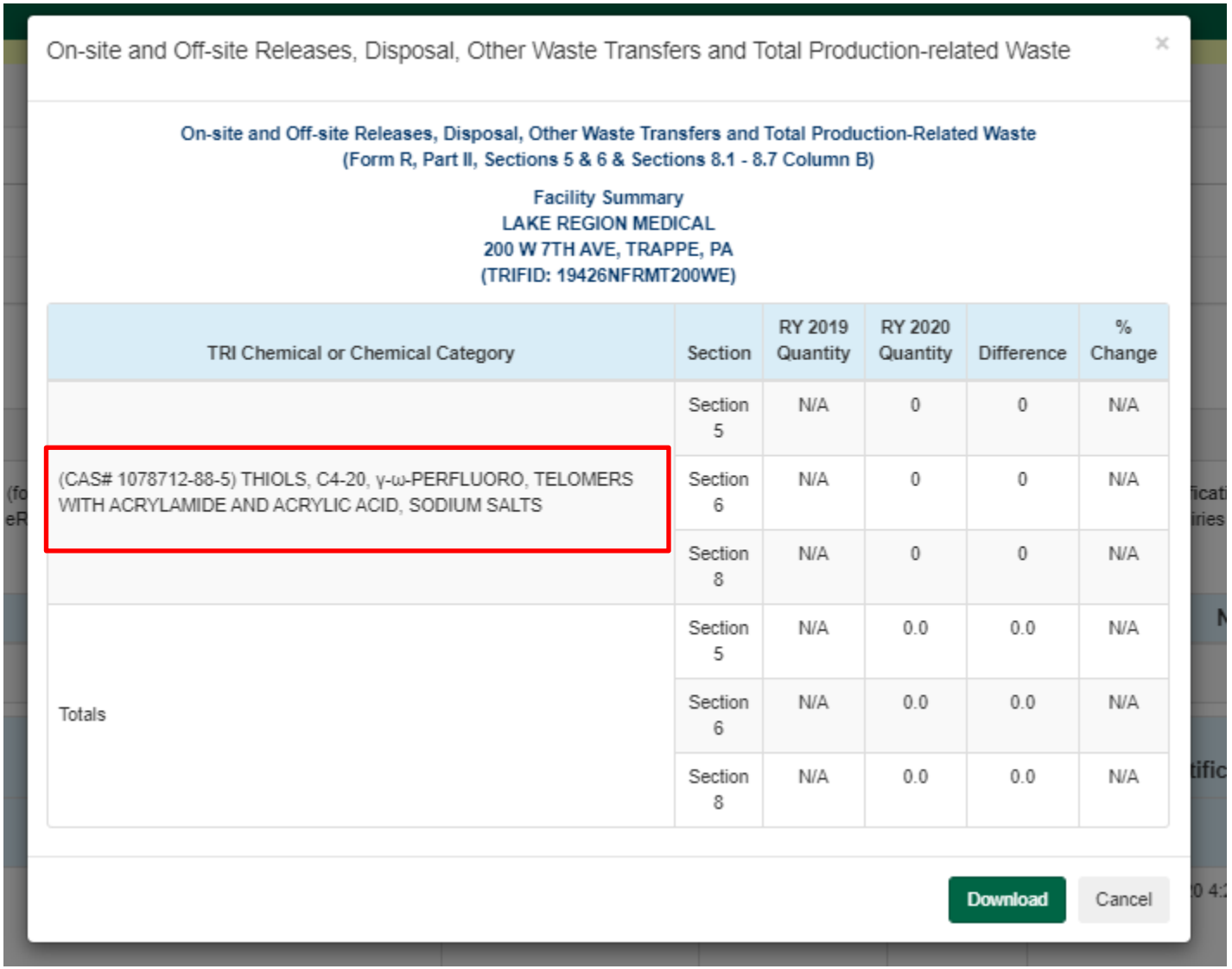
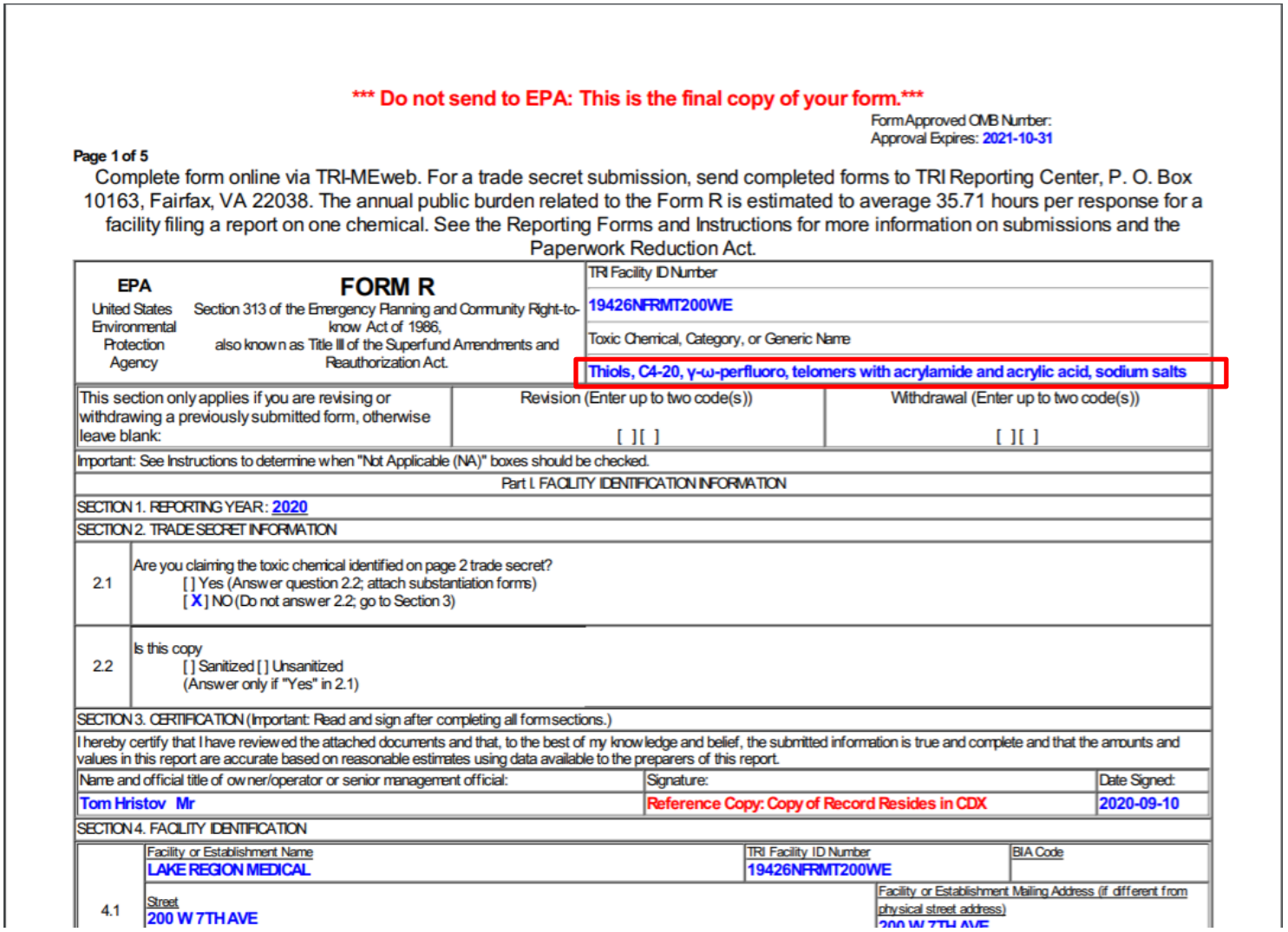

On-site and Off-site Releases, Disposal, Other Waste Transfers and Total Production-related Waste
On-site and Off-site Releases, Disposal, Other Waste Transfers and Total Production-Related Waste
(Form R, Part II, Sections 5 & 6 & Sections 8.1 - 8.7 Column B)
Facility Summary
LAKE REGION MEDICAL
200 W 7TH AVE, TRAPPE, PA
(TRIFID: 19426NFRMT200WE)
TRI Chemical or Chemical Category
Section
RY 2019 Quantity
RY 2020 Quantity
Difference
% Change
Section 5
N/A
0
0
N/A
(CAS# 1078712-88-5) THIOLS, C4-20, γ-ω-PERFLUORO, TELOMERS WITH ACRYLAMIDE AND ACRYLIC ACID, SODIUM SALTS
Section 6
N/A
0
0
N/A
Section 8
N/A
0
0
N/A
Totals
Section 5
N/A
0.0
0.0
N/A
Section 6
N/A
0.0
0.0
N/A
Section 8
N/A
0.0
0.0
N/A
Download
Cancel

Figure 4



***** Do not send to EPA: This is the final copy of your form.*****

Form Approved OMB Number:
Approval Expires: 2021-10-31

Page 1 of 5

Complete form online via TRI-MEweb. For a trade secret submission, send completed forms to TRI Reporting Center, P. O. Box 10163, Fairfax, VA 22038. The annual public burden related to the Form R is estimated to average 35.71 hours per response for a facility filing a report on one chemical. See the Reporting Forms and Instructions for more information on submissions and the Paperwork Reduction Act.

EPA	FORM R	TRI Facility ID Number
United States Environmental Protection Agency	Section 313 of the Emergency Planning and Community Right-to-know Act of 1986, also known as Title III of the Superfund Amendments and Reauthorization Act.	19426NFRMT200WE
		Toxic Chemical, Category, or Generic Name
		Thiols, C4-20, γ-ω-perfluoro, telomers with acrylamide and acrylic acid, sodium salts

This section only applies if you are revising or withdrawing a previously submitted form, otherwise leave blank:	Revision (Enter up to two code(s)) [ ][ ]	Withdrawal (Enter up to two code(s)) [ ][ ]

Important: See Instructions to determine when "Not Applicable (NA)" boxes should be checked.

Part I. FACILITY IDENTIFICATION INFORMATION

SECTION 1. REPORTING YEAR: 2020

SECTION 2. TRADE SECRET INFORMATION

2.1	Are you claiming the toxic chemical identified on page 2 trade secret? [ ] Yes (Answer question 2.2; attach substantiation forms) [X] NO (Do not answer 2.2; go to Section 3)
2.2	Is this copy [ ] Sanitized [ ] Unsanitized (Answer only if "Yes" in 2.1)

SECTION 3. CERTIFICATION (Important: Read and sign after completing all form sections.)

I hereby certify that I have reviewed the attached documents and that, to the best of my knowledge and belief, the submitted information is true and complete and that the amounts and values in this report are accurate based on reasonable estimates using data available to the preparers of this report.

Name and official title of owner/operator or senior management official:	Signature:	Date Signed:
Tom Hristov Mr	Reference Copy: Copy of Record Resides in CDX	2020-09-10

SECTION 4. FACILITY IDENTIFICATION

	Facility or Establishment Name	TRI Facility ID Number	BIA Code
4.1	LAKE REGION MEDICAL	19426NFRMT200WE	
	Street: 200 W 7TH AVE	Facility or Establishment Mailing Address (if different from physical street address): 200 W 7TH AVE	

Figure 5

```
64      <TRI:TechnicalContactPhoneText>5555555555</TRI:TechnicalContactPhoneText>
65      <TRI:TechnicalContactPhoneExtText>11111</TRI:TechnicalContactPhoneExtText>
66      <TRI:TechnicalContactEmailAddressText>michael.ascencio-guevara@cgifederal.com</TRI:TechnicalContactEmailAddressText>
67      <TRI:PublicContactNameText>
68          <sc:IndividualFullName>Michael</sc:IndividualFullName>
69      </TRI:PublicContactNameText>
70      <TRI:PublicContactPhoneText>5555555555</TRI:PublicContactPhoneText>
71      <TRI:PublicContactPhoneExtText>11111</TRI:PublicContactPhoneExtText>
72      <TRI:PublicContactEmailAddressText>michael.ascencio-guevara@cgifederal.com</TRI:PublicContactEmailAddressText>
73      <TRI:ChemicalIdentification>
74          <sc:CASNumber>0150135572</sc:CASNumber>
75          <TRI:ChemicalNameText>2-Propenoic acid, 2-methyl-, 2-(dimethylamino)ethyl ester, polymers with Bu acrylate, Î³-Ï‰-perfluoro-C8-14-alkyl acrylate and polyethyle
76          <TRI:ChemicalMixtureNameText>NA</TRI:ChemicalMixtureNameText>
77          <TRI:LeadExceedsThresholdIndicator>false</TRI:LeadExceedsThresholdIndicator>
78      </TRI:ChemicalIdentification>
79      <TRI:ChemicalActivitiesAndUses>
80          <TRI:ChemicalAncillaryUsageIndicator>false</TRI:ChemicalAncillaryUsageIndicator>
81          <TRI:ChemicalArticleComponentIndicator>false</TRI:ChemicalArticleComponentIndicator>
82          <TRI:ChemicalByproductIndicator>false</TRI:ChemicalByproductIndicator>
83          <TRI:ChemicalFormulationComponentIndicator>false</TRI:ChemicalFormulationComponentIndicator>
84          <TRI:ChemicalImportedIndicator>false</TRI:ChemicalImportedIndicator>
85          <TRI:ChemicalManufactureAidIndicator>false</TRI:ChemicalManufactureAidIndicator>
86          <TRI:ChemicalManufactureImpurityIndicator>false</TRI:ChemicalManufactureImpurityIndicator>
87          <TRI:ChemicalProcessImpurityIndicator>false</TRI:ChemicalProcessImpurityIndicator>
88          <TRI:ChemicalProcessingAidIndicator>false</TRI:ChemicalProcessingAidIndicator>
89          <TRI:ChemicalProducedIndicator>false</TRI:ChemicalProducedIndicator>
90          <TRI:ChemicalReactantIndicator>false</TRI:ChemicalReactantIndicator>
91          <TRI:ChemicalRepackagingIndicator>true</TRI:ChemicalRepackagingIndicator>
92          <TRI:ChemicalSalesDistributionIndicator>false</TRI:ChemicalSalesDistributionIndicator>
93          <TRI:ChemicalUsedProcessedIndicator>false</TRI:ChemicalUsedProcessedIndicator>
94          <TRI:ChemicalProcessRecyclingIndicator>false</TRI:ChemicalProcessRecyclingIndicator>
95      </TRI:ChemicalActivitiesAndUses>
96      <TRI:MaximumChemicalAmountCode>04</TRI:MaximumChemicalAmountCode>
97      <TRI:OnsiteReleaseQuantity>
98          <TRI:EnvironmentalMediumCode>AIR FUG</TRI:EnvironmentalMediumCode>
```

Figure 6

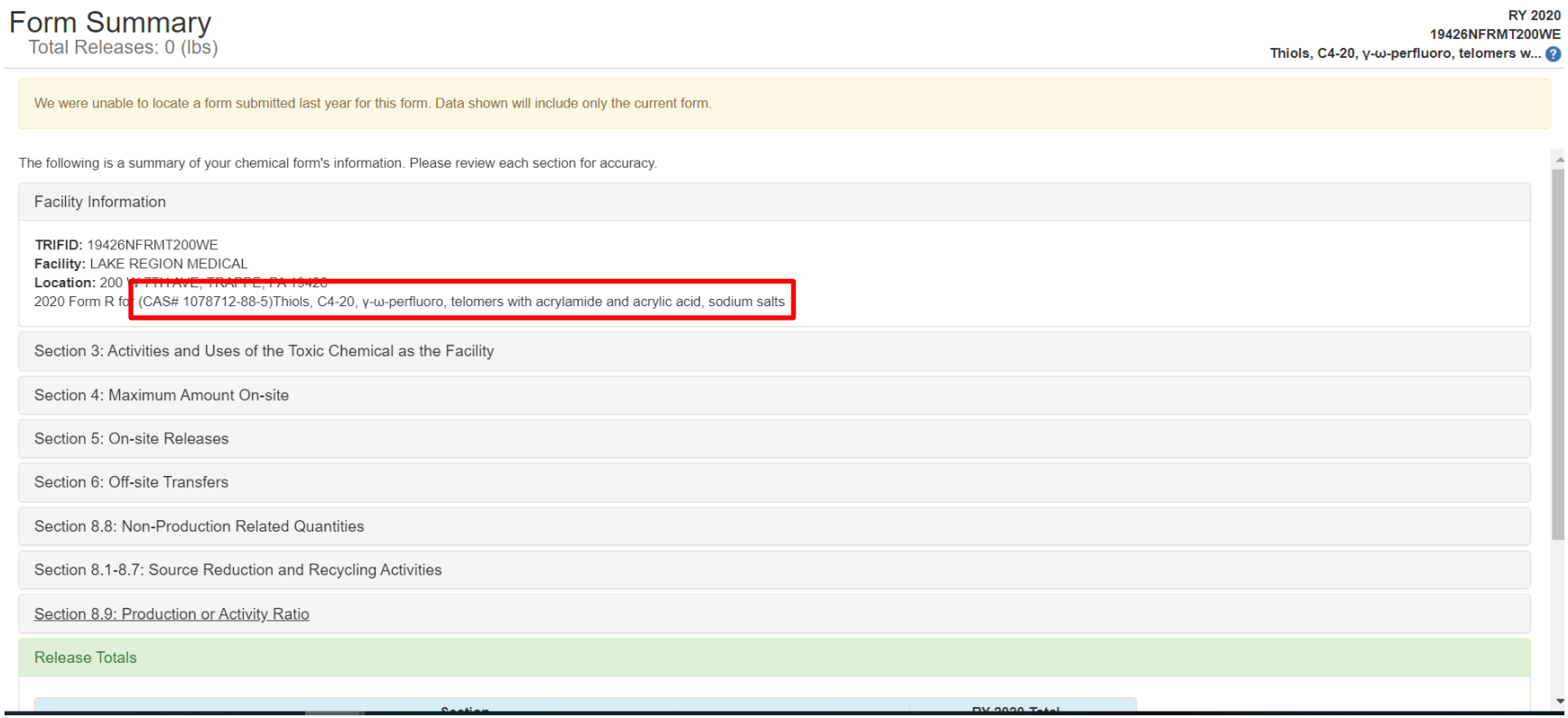
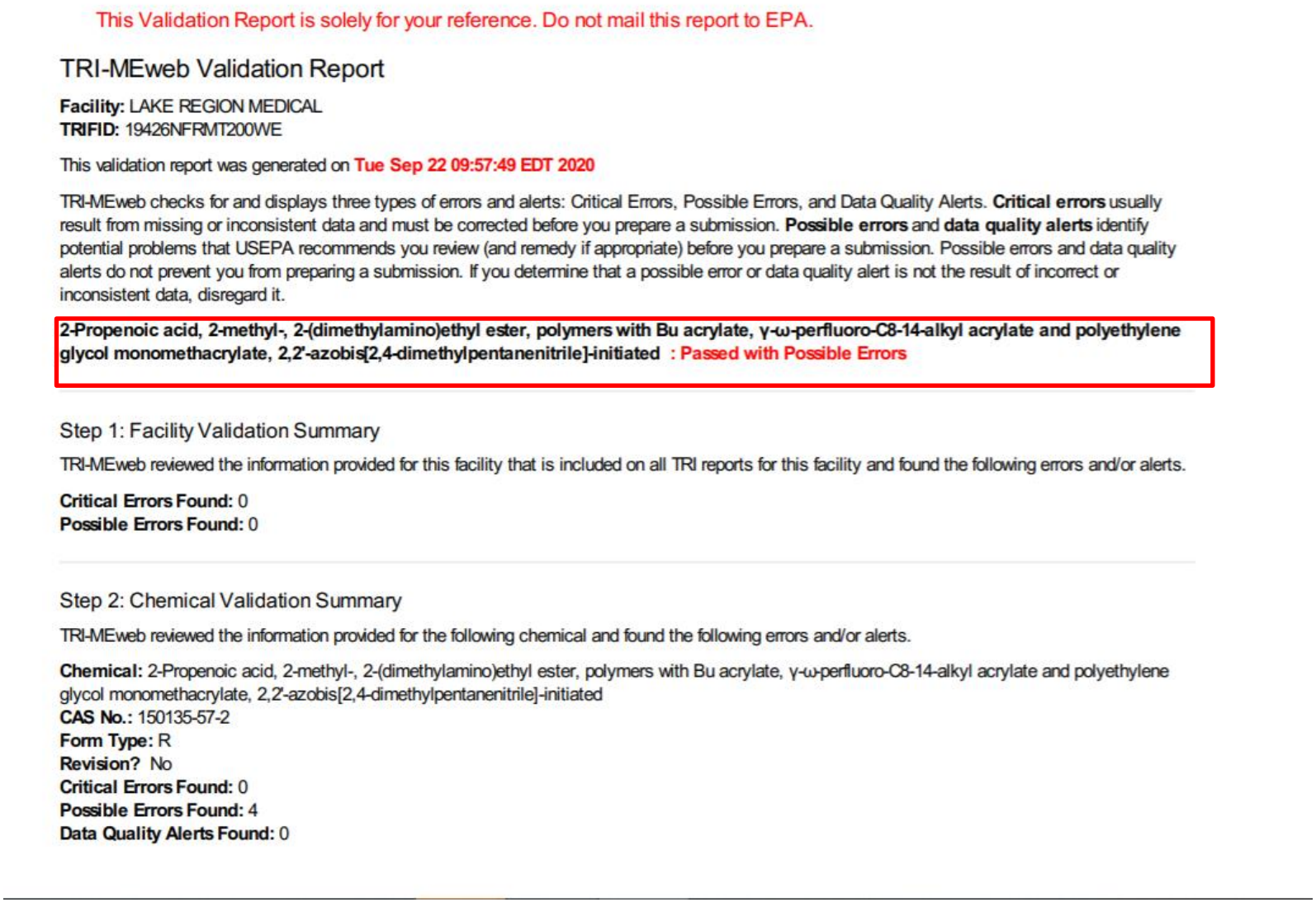

Form Summary
Total Releases: 0 (lbs)
RY 2020
19426NFRMT200WE
Thiols, C4-20, γ-ω-perfluoro, telomers w...
We were unable to locate a form submitted last year for this form. Data shown will include only the current form.
The following is a summary of your chemical form's information. Please review each section for accuracy.
Facility Information
TRIFID: 19426NFRMT200WE
Facility: LAKE REGION MEDICAL
Location: 200 W 7TH AVE, TRAPPE, PA 19426
2020 Form R for (CAS# 1078712-88-5)Thiols, C4-20, γ-ω-perfluoro, telomers with acrylamide and acrylic acid, sodium salts
Section 3: Activities and Uses of the Toxic Chemical as the Facility
Section 4: Maximum Amount On-site
Section 5: On-site Releases
Section 6: Off-site Transfers
Section 8.8: Non-Production Related Quantities
Section 8.1-8.7: Source Reduction and Recycling Activities
Section 8.9: Production or Activity Ratio
Release Totals

Figure 7



This Validation Report is solely for your reference. Do not mail this report to EPA.

TRI-MEweb Validation Report

Facility: LAKE REGION MEDICAL
TRIFID: 19426NFRMT200WE

This validation report was generated on **Tue Sep 22 09:57:49 EDT 2020**

TRI-MEweb checks for and displays three types of errors and alerts: Critical Errors, Possible Errors, and Data Quality Alerts. **Critical errors** usually result from missing or inconsistent data and must be corrected before you prepare a submission. **Possible errors** and **data quality alerts** identify potential problems that USEPA recommends you review (and remedy if appropriate) before you prepare a submission. Possible errors and data quality alerts do not prevent you from preparing a submission. If you determine that a possible error or data quality alert is not the result of incorrect or inconsistent data, disregard it.

2-Propenoic acid, 2-methyl-, 2-(dimethylamino)ethyl ester, polymers with Bu acrylate, γ-ω-perfluoro-C8-14-alkyl acrylate and polyethylene glycol monomethacrylate, 2,2'-azobis[2,4-dimethylpentanenitrile]-initiated : Passed with Possible Errors

Step 1: Facility Validation Summary

TRI-MEweb reviewed the information provided for this facility that is included on all TRI reports for this facility and found the following errors and/or alerts.

Critical Errors Found: 0
Possible Errors Found: 0

Step 2: Chemical Validation Summary

TRI-MEweb reviewed the information provided for the following chemical and found the following errors and/or alerts.

Chemical: 2-Propenoic acid, 2-methyl-, 2-(dimethylamino)ethyl ester, polymers with Bu acrylate, γ-ω-perfluoro-C8-14-alkyl acrylate and polyethylene glycol monomethacrylate, 2,2'-azobis[2,4-dimethylpentanenitrile]-initiated
CAS No.: 150135-57-2
Form Type: R
Revision? No
Critical Errors Found: 0
Possible Errors Found: 4
Data Quality Alerts Found: 0

Test Name	Submission Confirmation Email
Test ID	TRI-UAT 1.5
Synopsis	The test will verify that the chemical name is displayed correctly in the Submission Confirmation email.
Prerequisites	The user has logged into CDX and the TRI-MEweb application is open.

Navigation Steps	Notes
1. Once you have successfully certified your form, you will receive a confirmation email from; no-reply@epacdx.net with the subject: **TRI-MEweb submission has been certified and sent to EPA and your TRI Data Exchange member tribe.**	In the email confirmation, the **full** chemical name will be displayed. (See Figure 1) Please use the email address provided to check for your submission confirmation.

Figure 1

no-reply@epacdx.net

TRI-MEweb submission has been certified and sent to EPA and your TRI Data Exchange member tribe.

To Eaglin, Imari J (CGI Federal); tridpc@gmail.com

If there are problems with how this message is displayed, click here to view it in a web browser.

Acetaldehyde	2020	0000075070	A	No	No
1,4-Benzenedicarboxylic acid, dimethyl ester, reaction products with bis(2-hydroxyethyl)terephthalate, ethylene glycol, α-fluoro-ω-(2-hydroxyethyl)poly(difluoromethylene), hexakis(methoxymethyl)melamine and polyethylene glycol	2020	0068515628	A	No	No

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