

United States Environmental Protection Agency

Enforcement and Compliance Assurance Division

Air Enforcement Branch



Emergency Planning and Community Right to Know Act (EPCRA)

Inspection Report

Company Name:	Valero Memphis Refinery
Inspection Dates:	06/11/24 - 06/13/24

Inspector Names	Initials	Duties
Callie Sotolongo	C.S.	Lead Inspector
Brook McKowen	B.M.	Inspector
Amy Federoff	A.F.	Inspector

Facility Information	
Name:	Valero Memphis Refinery
Physical Address:	2385 Riverport Road, Memphis Tennessee 38109
Mailing Address:	2385 Riverport Road, Memphis Tennessee 38109
SIC/NAICS Code:	2911/324110
Owner/Operator/Parent Company:	Valero Refining Company-Tennessee, L.L.C.
Years Owned/Operated:	20 years at Memphis location
Incorporation Date:	1941
Other Facilities Owned by Company:	N/A
Jurisdictional Fire Department:	543 West Mallory Memphis, Shelby County TN - 38109
Number of Employees:	285
Annual Corporate Sales:	\$5,209,755,357
Facility Representatives	
Name	Contact Information
Taryn Thomas	taryn.thomas@valero.com/ (901) 774-3100
Greg Swearingen	greg.swearingen@valero.com/ (901) 947-8348
Steve Brewer	steve.brewer@valero.com/ (901) 947- 8360
Process Description/Notes	
The Valero Memphis Refinery consists EPCRA covered processes as it pertains to the production of gasoline, diesel products, and jet fuel. Refinery products including gasoline, diesel products, and jet fuel are primarily sold in the United States, United Kingdom, Canada, and Ireland markets on a wholesale basis. The oil refining process at the Facility is subject to the requirements of EPCRA Section 302, 312, and 313. The facility has 199 chemicals reported as of 2023 under the EPCRA 312 Tier II forms. The facility has 11 covered chemicals as it pertains to EPCRA 313, and are reported via Form R.	

Compliance Review by Statute				
Section	Question	Yes	No	N/A
302	EHS present above TPQ?	X		
	Notification to SERC and LEPC of EHS on-site?	X		
	Obtained list of EHS inventory	X		
303	Facility Emergency Coordinator	Pamela Jackson		
	Date identified to LEPC?	N/A		
	Emergency Contingency Plan submitted date?	N/A		
	Obtained copies of notification letters, receipts where appropriate?			X
304 and CERCLA 103	Has facility had a reportable emergency release?		X	
	Release reported to NRC, SERC, LEPC?			X
	Written follow-up submitted?			X
	Obtained copy of facility's incident report			X
Notes				
No reportable release noted at the time of the inspection on June 11-13, 2024.				

Compliance Review by Statute				
Section	Question	Yes	No	N/A
311	SDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	X		
	SDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	X		
	Obtained documentation of submissions?	X		
312	Obtained chemical inventory list	X		
	View purchase records (where applicable)	X		
	Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	X		
	Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	X		
	Obtained documentation of maximum daily amounts stored?	X		
	Obtained SDS?	X		
	Obtained documentation of submissions?	X		
313	TRI forms submitted for chemicals manufactured, processed, and caused to be imported $\geq$ 25,000lbs, otherwise used $\geq$ 10,000 lbs	X		
	Obtained list of 313 chemicals MPOU at the facility	X		
	Obtained documentation of submissions?		X	
Notes				
Tier II forms were viewed in the e-plan website for the years 2008-present and TRI forms (Form R) were viewed in the the TRI search database for the years 2020-2024 for the Valero Memphis Refinery. Both Tier II and TRI forms were submitted by March 1st and July 1st respectively to show compliance with reporting deadlines.				

Report Prepared By:

Name (Printed): Callie Sotolongo

Title: Inspector

Signature: CALLIE SOTOLONGO Digitally signed by CALLIE SOTOLONGO
Date: 2025.03.28 07:38:29 -04'00' Date: _____

Report Authorized By:

Name (Printed): Todd Groendyke

Title: Chief, South Air Enforcement Section

Signature: TODD GROENDYKE Digitally signed by TODD GROENDYKE
Date: 2025.03.27 13:38:15 -04'00' Date: _____