



**ALLEGHENY COUNTY HEALTH DEPT  
AIR QUALITY PROGRAM  
INSPECTION REPORT**

Date(s) of Inspection: 5-17-2021	Inspection Type: TV ACC Review	Source Type: Title V Major
Facility Name: Coraopolis Terminals -- DE LLC	Facility Location: 9 Thorn St Moon Township, PA 15108 Facility Mailing Address: P.O. Box 2621 Harrisburg, PA 17105-2621	Facility Contact: George Elberti, III Facility Phone #: 717-939-0466 Email: GElberti@LHTterminals.com
Comp. Mon. ID #: PAACHA1545253	MDR Spreadsheet Entry: <input checked="" type="checkbox"/>	Permit #: 0041
Name (Address) of Responsible Official: Greg Johnston		Title: Vice President: Terminal Operations

Underline (and bold) all that apply

COMPLIANCE STATUS: No violation observed **Non-Compliance** Not Applicable Not Determined EPA CMS Code: **10**

POLLUTANTS: PM/PM<sub>10</sub> SO<sub>x</sub> NO<sub>x</sub> VOC CO HAPs Lead Other: **FACIL** VEs Odors

**AREAS EVALUATED DURING INSPECTION**

<input type="checkbox"/> Compliance Monitoring Check	<input type="checkbox"/> Complaint Investigation	<input checked="" type="checkbox"/> Records / Reports
<input type="checkbox"/> Compliance Schedule Progress Check	<input type="checkbox"/> Sample Taken	<input type="checkbox"/> Operation / Maintenance
<input type="checkbox"/> Self-Monitoring Check	<input type="checkbox"/> Installation Permit	<input type="checkbox"/> Information Gathering
<input type="checkbox"/> Source Test	<input checked="" type="checkbox"/> Operating Permit	<input checked="" type="checkbox"/> Other: TV ACC

**Partial Compliance Evaluation – PCE. TV Certification Review**

**Report Type:**  Annual  Semiannual  TV Certification  Other –specify:

**Reporting Period:** 10/1/2019 – 9/30/2020

**Report Received On:** November 24, 2020

**Report Due Date:** November 30, 2020

**Does the report satisfy the applicable reporting requirements?**  Yes  No.

Does the report contain any information that require further follow up such as a violation, exceedances, deviations, etc?

Yes  No

See page 2 for details

Person Interviewed Name: Greg Johnston (signer)	Title: VP: Terminal Ops	Signature:	Date:
Inspector Name: Gary Fischman	Title: Engineer 3	Signature:	Date: 5/17/2021

*This document is official notification that a representative of the Allegheny County Health Department, Air Quality Program, inspected the above site. The findings of this inspection are shown above and on any attached pages. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of any laboratory analysis or subsequent review of records. Notification will be forthcoming if such violations are noted.*



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Coraopolis Terminals reported several deviations from the terms and conditions of Operating Permit 0041. The roof landing deviations (Conditions V.B.1.c and V.C.1.c) were stated as having previously been included in the quarterly reports. However, a review of the quarterly reports submitted under the Operating Permit as well as those submitted for the MACT (40 CFR Part 63 Subpart BBBBBB) did not find any reference to these deviations. The General and Site Level deviations (III.1, III.3, III.21, and IV.26.a) apply to the roof landing deviations also.

Condition	Description	Date(s)
V.B.1.C, V.C.1.C, III.1, III.3, III.21, IV.26.a,	V.B.1.C and V.C.1.C state in part, "When the roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished <i>as rapidly as possible</i> {emphasis added}. For each of six gasoline tanks, when changing over to summer (low RVP) gasoline, the roof was landed on the support legs and remained in that position for 2 to 13 days. The certification stated that these deviations were previously reported in the appropriate quarterly report; however, <b><u>no mention of the deviations was found in these reports</u></b> . Emission calculations are needed to assess the severity of these deviations.	Tank 27511, 3/12 – 3/24/20 Tank 89, 3/26 – 4/8/20 Tank 96, 4/5 – 4/14/20 Tank 95, 4/24 – 4/29/20 Tank 29497, 4/28 – 5/5/20 Tank 29492, 5/26 – 5/28/20