**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: GEIlberti@LHTterminals.com |

| Comp. Mon. ID #: |  |  |
|-----------------|--------------------------|
| PAACHA1545253 | MDR Spreadsheet Entry: ☐ | Permit #: 0041 |

| Name (Address) of Responsible Official: |  |  |
|----------------------------------------|--------------------------|
| Greg Johnston |  |  |

| Underline (and bold) all that apply |  |  |
|--------------------------------------|--------------------------|
| COMPLIANCE STATUS: No violation observed | Non-Compliance Not Applicable Not Determined | EPA CMS Code: 10 |
| POLLUTANTS: PM/PM₁₀ SOₓ NOₓ VOC CO HAPs Lead Other: FACIL VEs Odors |  |  |

**AREAS EVALUATED DURING INSPECTION**

- Compliance Monitoring Check
- Complaint Investigation
- Records / Reports

- Compliance Schedule Progress Check
- Sample Taken
- Operation / Maintenance

- Self-Monitoring Check
- Installation Permit
- Information Gathering

- Source Test
- Operating Permit
- 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:  
[Signature Image]  
Date:  |

| Inspector Name: Gary Fischman |  |  |
|-----------------------------|--------------------------|
|  | Title: Engineer 3 | Signature:  
[Signature Image]  
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 any laboratory analysis or subsequent review of records. Notification will be forthcoming if such violations are noted.
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.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Description</th>
<th>Date(s)</th>
</tr>
</thead>
</table>
| 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 as rapidly as possible (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, no mention of the deviations was found in these reports. 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 |