From: Vergeront, Julie
To: Aselda.Thompson@shell.com; Devan.Bagley@shell.com
Cc: J.W.White@shell.com
Bcc: Morales, Javier
Subject: RE: Signed CAFO Equilon/Shell Puget Sound Refinery CA-10-2021-003
Date: Wednesday, December 30, 2020 11:11:00 AM
Attachments: Equilon Shell PSR_CAFO_Step2 (1).pdf

Aselda,

The Consent Agreement and Final Order was just entered. Payment is due within 30 days.

As I previously mentioned, we intend to issue a press release within the first couple of weeks of January. I will give you a heads up a day or two before we expect to send the release to our press contacts and then will provide you a copy of the release a couple of hours before we send it out to the press.

Thanks to you all for your cooperation in resolving this matter.

Happy New Year!

Julie A. Vergeront
Assistant Regional Counsel
EPA Region 10
1200 Sixth Avenue, Suite 155, M/S 11-C07
Seattle, WA 98101
206-553-1497
vergeront.julie@epa.gov

From: Aselda.Thompson@shell.com <Aselda.Thompson@shell.com>
Sent: Wednesday, December 30, 2020 8:31 AM
To: Vergeront, Julie <Vergeront.Julie@epa.gov>; Devan.Bagley@shell.com
Cc: J.W.White@shell.com
Subject: RE: Signed CAFO Equilon/Shell Puget Sound Refinery CA-10-2021-003

I think that's fine – it's nothing substantive.

From: Vergeront, Julie <Vergeront.Julie@epa.gov>
Sent: Wednesday, December 30, 2020 10:28 AM
To: Bagley, Devan D SOPUS-DMW/1 <Devan.Bagley@shell.com>
Cc: Thompson, Aselda J SHLOIL-LSPT/EE <Aselda.Thompson@shell.com>; White, John W SOPUS-DMD <J.W.White@shell.com>
Subject: RE: Signed CAFO Equilon/Shell Puget Sound Refinery CA-10-2021-003

Think Secure. This email is from an external source.
Hello,

Our tech support evidently fixed last night the issue on the document Mr. White signed yesterday.

So EPA could sign that CAFO now. There is the extra comma in the name and the mis-numbered paragraphs.

Please let me know what you prefer.

Thank you.

Julie A. Vergeront
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206-553-1497
vergeront.julie@epa.gov

From: Vergeront, Julie
Sent: Tuesday, December 29, 2020 5:59 PM
To: Devan.Bagley@shell.com
Cc: Aselda.Thompson@shell.com; J.W.White@shell.com
Subject: RE: Signed CAFO Equilon/Shell Puget Sound Refinery CA-10-2021-003

Hello,

I just found another issue. The version of the CAFO I sent out last week and that Mr. White signed this morning skipped a paragraph in the numbering (went from 3.48 to 3.50).

I have fixed that in this version—along with removing the comma before "US" in the dba name.

So please sign this version instead.

My sincere apologies for these issues. Working at home can be a challenge in terms of technology!

Regards,

Julie A. Vergeront
Assistant Regional Counsel
EPA Region 10
1200 Sixth Avenue, Suite 155, M/S 11-C07
Seattle, WA 98101
206-553-1497
vergeront.julie@epa.gov

From: Vergeront, Julie
Sent: Tuesday, December 29, 2020 4:48 PM
To: 'Devan.Bagley@shell.com' <Devan.Bagley@shell.com>
Cc: 'Aselda.Thompson@shell.com' <Aselda.Thompson@shell.com>; 'J.W.White@shell.com' <J.W.White@shell.com>
Subject: RE: Signed CAFO Equilon/Shell Puget Sound Refinery CA-10-2021-003

Hello,

I am sorry to bother you again. But when our administrative staff adds electronic signature blocks for the EPA signatures, the pages on which the signature blocks are added rotate upside down and then the signature blocks disappear.

I see two options here.

You could have someone remove the securing codes on your end in the document you sent back to me earlier today.

Alternatively, I am attaching here another version of the CAFO. It is identical to the one I sent last week, except that I removed the comma before "US" as in "Shell Oil Products US" in all locations. Aselda said that she did this in the signature block of the pdf I sent. That change to the pdf may be all or part of why we are not able to add electronic signatures to the version of the CAFO you signed and send back.

I am around for about another hour tonight, but I assume this will be addressed tomorrow am.

Thank you,

Julie A. Vergeront
Assistant Regional Counsel
EPA Region 10
1200 Sixth Avenue, Suite 155, M/S 11-C07
Seattle, WA 98101
206-553-1497
vergeront.julie@epa.gov

From: Vergeront, Julie
Sent: Tuesday, December 29, 2020 2:18 PM
To: Devan.Bagley@shell.com
Cc: Aselda.Thompson@shell.com; J.W.White@shell.com
Subject: RE: Signed CAFO Equilon/Shell Puget Sound Refinery CA-10-2021-003

Never mind!

We just figured it out. My apologies for the confusion.

Thanks,

Julie A. Vergeront
Assistant Regional Counsel
EPA Region 10
1200 Sixth Avenue, Suite 155, M/S 11-C07
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206-553-1497
vergeront.julie@epa.gov

From: Vergeront, Julie
Sent: Tuesday, December 29, 2020 2:17 PM
To: Devan.Bagley@shell.com
Cc: Aselda.Thompson@shell.com; J.W.White@shell.com
Subject: RE: Signed CAFO Equilon/Shell Puget Sound Refinery CA-10-2021-003

Hello,

We are trying to add electronic signature blocks for EPA, but our administrative staff gets an error message when they try to do so.

Do you have the ability to have that security feature not apply to the EPA signature spaces? Or some other idea for addressing?

Thanks,

Julie A. Vergeront
Assistant Regional Counsel
EPA Region 10
1200 Sixth Avenue, Suite 155, M/S 11-C07
Seattle, WA 98101
206-553-1497
vergeront.julie@epa.gov

From: Devan.Bagley@shell.com <Devan.Bagley@shell.com>
Sent: Tuesday, December 29, 2020 11:27 AM
To: Vergeront, Julie <Vergeront.Julie@epa.gov>
Cc: Aselda.Thompson@shell.com; J.W.White@shell.com; Devan.Bagley@shell.com

Subject: Signed CAFO Equilon/Shell Puget Sound Refinery CA-10-2021-003

Julie,
Please see attached, signed Consent Agreement/Final Order. In regards to Docket No. CAA-10-2021-003

Devan Bagley

Process Safety Manager
Puget Sound Refinery, 8505 S. Texas Road, Anacortes WA 98221
Skype Tel: +1 360 299 9022
Mobile: +1 360 333 1551

Email: Devan.Bagley@shell.com
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