2700-FM-AQ0023 Rev. 1/2008 Pennsylvania Department of environmental protection			INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
	ate(s) of Inspection: TV □ PA □ SM □ GP □ NM □ MEGA ▷		Permit #(s): PA-04-00740A, B, C	Expiratio	n Date:	Case 04-	• #: •00740	PF ID #: 775836	
	ompany Name: hell Chemical Appalachia LLC	Municipality: Potter Township	er Township		County: Beaver				
			Physical Location: Route 18			Federal ID — Plant Code #: 46-1624986-1			
	esponsible Official: /illiam Watson	Mailing Address: 300 Frankfort Ro			ad				
	tle: ieneral Manager		Monaca, PA 15061-2210						
	none#(s): 24-709-2825								
Mark (X) All Inspection Types That Apply To This Inspection:									
Full Compliance Evaluation (FCE)			Plan Approval Inspection				File Review (FR)		
	Operating Permit Inspection (PI)			on (IPI)		\boxtimes	Complaint Inspection (CI)		
\boxtimes	Routine/Partial (RTPT)		Follow-Up Inspection (Follow-Up Inspection (Ref. Date:)			Sample Collection (SC)		
	Minor Source(s) Inspection (RFD)		Stack Test Observation				Multi-Media Inspection (MM)		
Other: Announced				i .					
Annual Compliance Certification Received: YES NO X N/A Date Received:									
AIMS Report Received:									
Mark (X) All Activities That Apply:									
	File Review		Pre-Inspection Briefin	Pre-Inspection Briefing			Exit Interview/Briefing		
	Pre-Inspection Observations		Check For New/Unrep	eck For New/Unreported Sources			Sample(s) Collected		
	Visible Emissions Observations		Verify Operation of CEMS				Other		
Compliance Status: In Out 3Pending NAICS: 221112 Awaiting Co. Report Needs a Follow-Up Inspection? Yes No SIC: 2821 NAICS: 221112 I crossed the Rt 376 bridge and observed the Shell Chemicals facility today from 12:43 PM to 1:15 PM. The weather was clear, dry and 51 degrees F. I was located across the river at Gate #3 of Shell Chemicals during my observation today. I did not observe any visible, fugitive or malodor emissions today. I observed Potter Township, Center Township and Monaca downwind of the Shell Chemicals facility early afternoon today and did not observe any malodors.									
Company Representative: Title: Signature: Date: MEMO TO FILE Signature: Date/Time:									
			°,		Scott Beau				
This document is official notification that a representative of the Department of Environmental Protection, Air Quality Program, inspected the identified site. The findings of this inspection are shown above and on any attached pages, and may include violations uncovered during the inspection. Violations may also be discovered upon review of sample results or from any additional review of Department records. Notification will be forthcoming, if such violations are noted.									
Pa	Page 1 of 3 eFacts Inspection ID#: 3505018 Date: 2/16/23 Reviewed By Elizabeth Speicher/eas								

Shell Chemical Appalachia LLC, 04-00740

I contacted Shell Chemicals to inform her of my observations and to request the list of operating sources and control devices. Shell Chemicals provided a list of sources and control devices in operation at the time of my observations.

Sources reported to be in operation during my site observation:

031 Ethane Cracking Furnace 1 - Operating Hot Steam Standby
032 Ethane Cracking Furnace 2 - Operating Hot Steam Standby
033 Ethane Cracking Furnace 3 - Not Operating (Pilots Only)
034 Ethane Cracking Furnace 4 - Operating Hot Steam Standby
035 Ethane Cracking Furnace 5 - Operating Hot Steam Standby
036 Ethane Cracking Furnace 6 - Not Operating (Pilots Only)
037 Ethane Cracking Furnace 7 - Operating Hot Steam Standby
101 Cogen 1 CT+ DB - Operating
102 Cogen 2 CT+ DB - Operating
103 Cogen 3 CT+ DB - Operating

104 Cogeneration Plant Cooling Tower - Operating

- 105 Diesel-Fired Emergency Generator Engines Standby
- 106 Fire Pump Engines Standby
- 107 Natural Gas Fired Emergency Generator Engines Standby

201 Ethylene Manufacturing Line - Not Operating

202 Polyethylene Manufacturing Lines - PE1, PE2, and PE3 Not Operating

203 Process Cooling Tower - Operating

204 Low Pressure (LP) Header System - Operating LP Incinerator and Multipoint Ground Flare

205 High Pressure (HP) Header System - Operating HP Ground Flare B. HP Ground Flare A temporarily out of service for maintenance. Not Operating HP Elevated Flare

206 Spent Caustic Vent Header System - Operating Spent Caustic Vent Incinerator

301 Polyethylene Pellet Material Storage/Handling/Loadout - Not Operating

302 Liquid Loadout (Recovered Oil) - Not Operating

303 Liquid Loadout (Pyrolysis Fuel Oil, Light Gasoline) - Not Operating

- 304 Liquid Loadout (C3+, Butene, Isopentane, Isobutane, C3+ Ref) Not Operating
- 305 Liquid Loadout (Coke Residue/Tar) Not Operating

401 Storage Tanks (Recovered Oil, Equalization Wastewater) - Operating

402 Storage Tank (Spent Caustic) - Operating

403 Storage Tanks (Light Gasoline) - Not Operating

404 Storage Tanks (Hexene) - Operating

405 Storage Tanks (Misc Pressurized/Refrigerated) - Operating

406 Storage Tanks (Diesel Fuel > 150 Gallons) - Operating

407 Storage Tanks (Pyrolysis Fuel Oil) - Operating

408 Storage Tanks (Diesel Fuel < 150 Gallons) - Operating

409 Methanol Storage Vessels and Associated Components -Operating

501 Equipment Components - Operating

502 Wastewater Treatment Plant - Operating

503 Plant Roadways - In Use

All Listed Controls - HP Ground Flare A temporarily out of service for maintenance. All other controls operating

Shell Chemical Appalachia LLC, 04-00740

Effective January 16, 2021, all air quality applications, Permits, Requests for Determinations and initial Asbestos Notifications will be subject to new and/or increased fees. The new fees and other PADEP Air Quality information can be found at: <u>https://www.dep.pa.gov/Business/Air/Pages/default.aspx</u>

As of July 29, 2021, the Source Testing Section has gone paperless. An individual Source Testing Section reviewer may request a hard copy from the facility or the consultant. Note that the section will continue to require electronic submissions of protocols and reports to the resource email account (<u>ra-epstacktesting@pa.gov</u> or by disk and snail mail when the file is over 35 MBs). Periodic Monitoring reports (generally three 20-minute test runs) shall only be submitted to the regional office.

As of November 10, 2021, there have been some changes to how the regional offices will accept electronic submission. OnBase submissions of protocols and reports will no longer be accepted for Source Testing.

SWRO: Any email submission to <u>ra-epstacktesting@pa.gov</u> should also be CC-ed to <u>ra-epswstacktesting@pa.gov</u>. Beyond that email cc, no further submission is necessary to DEP SWRO (i.e. no hard copy or disk needed for SWRO).