2700-FM-AQ0023 Rev. 1/2008 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION		INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
Date(s) of Inspection: TV □ PA SM □ GP NM □ MEGA		Permit #(s): PA-04-00740A, B, C	Expiration	on Date:	Cas 04	e #: -00740	PF ID #: 775836	
Company Name: Shell Chemical Appalachia LLC	Municipality: Potter Township			County: Beaver				
Plant Name: SHELL CHEM APPALACHIA /PETROCHEMICALS COMPLEX	Physical Location: Route 18				Federal ID — Plant Code #: 46-1624986-1			
Responsible Official: William Watson			Mailing Address: 300 Frankfort Road					
Title: General Manager			Monaca, PA 15061-2210					
Phone #(s): 724-709-2825								
Mark (X) All Inspection Types That Apply To This Inspection:								
Full Compliance Evaluation (FCE)			tion	☐ File Review (FR				
Operating Permit Inspection (PI)		Initial Permit Inspection	Initial Permit Inspection (IPI)			Complaint Inspect	on (CI)	
☐ Routine/Partial (RTPT)		Follow-Up Inspection (ollow-Up Inspection (Ref. Date:)			Sample Collection	(SC)	
☐ Minor Source(s) Inspection (RFD)		Stack Test Observation				Multi-Media In spection (MM)		
Other:		Announced				1		
Annual Compliance Certification Received: YES NO N/A Date					ved:			
AIMS Report Received:		Date Received:						
Mark (X) All Activities That Apply:								
☐ File Review		Pre-Inspection Briefing			Exit Interview/Briefing			
Pre-In spection Observations		Check For New/Unreported Sources				☐ Sample(s) Collected		
☐ Visible Emissions Observations		Verify Operation of CEMS				Other		
Compliance Status:								
Company Representative: MEMO TO FILE	Title:			Signature:			Date:	
	7.	lo.					Doto/Times	
DEP Representative: Scott Beaudway	A	r Quality Specialist Signature: Scott Beau			dway/SB 2/22/23		Date/Time: 2/22/23	
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.								

Page 1 of 3 eFacts Inspection ID#: 3509540 Date: 2/27/23 Reviewed By Elizabeth Speicher/eas

Shell Chemical Appalachia LLC, 04-00740

I contacted Shell Chemicals to inform them 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:

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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 Cracking at Reduced Rate
035 Ethane Cracking Furnace 5 - Operating Cracking at Reduced Rate
036 Ethane Cracking Furnace 6 - Not Operating (Pilots Only)
037 Ethane Cracking Furnace 7 - Operating Cracking at Reduced Rate
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 - Operating Minimum Rates
202 Polyethylene Manufacturing Lines - PE1, PE3 Not Operating, PE2 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 A and B. Not Operating HP Elevated
Flare
206 Spent Caustic Vent Header System - Operating Spent Caustic Vent Incinerator
301 Polyethylene Pellet Material Storage/Handling/Loadout - 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) - 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
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All Listed Controls Operating

503 Plant Roadways - In Use

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: https://www.dep.pa.gov/Business/Air/Pages/default.aspx

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>raepstacktesting@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).