2700-FM-AQ0023 Rev. 1/2008 Pennsylvania Department of environmental protection			INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program				
7/	te(s) of Inspection: TV		Permit #(s): PA-04-00740A, B, C	Expiration	Date:	Case 04-		0740	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 Cod 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)			nspection			File Review (FR)			
	Operating Permit Inspection (PI)		Initial Permit Inspection (IPI)				Complaint Inspection (CI)			
\boxtimes	Routine/Partial (RTPT)	Follow-Up Inspection (Ref. Date:)				Sample Collection (SC)				
	Ainor Source(s) Inspection (RFD)			ation			Multi-Media Inspection (MM)			
Other:			Announced							
Annual Compliance Certification Received:			YES NO N/A Date Received			d:				
AIMS Report Received:			YES NO N/A Date Received			d:				
Mark (X) All Activities That Apply:										
	File Review	Pre-Inspection Briefing						Exit Interview/Briefing		
	Pre-Inspection Observations		Check For New/Un	reported Sou			Sample(s) Collected			
	Visible Emissions Observations		Verify Operation of	/erify Operation of CEMS] Other		
Compliance Status: In Out Pending Awaiting Co. Report Needs a Follow-Up Inspection? Yes No SIC: 2821 NAICS: 221112 Value Value										
I observed Shell Chemicals today from 1:00pm to 3:00pm. I started across the Ohio River at the Dock 6 building, then moved down the road to the Interstate Chemicals parking lot, and then crossed the bridge to observe from Gate #1. I did not observe any visible or fugitive emissions or any malodors. The weather was 90 degrees, clear, 61 AQI, 59% humidity, 29.97 inHg, with winds blowing 8 mph to the NE.										
I used the FLIR camera Model GF320 to determine if the camera could be used for scientific monitoring purposes. DEP recorded images of the plant flares; however, this effort did not produce meaningful images This device is not suited to record images of emissions from flares: it cannot differentiate between heat from the flare and possible emissions, and it cannot quantify or speciate emissions. Finally, this device is not accepted for compliance purposes. Accordingly, the images are not attached to this report.										
	mpany Representative:	Title	ïtle:		Signature:				Date:	
MEMO TO FILE		 Title			Signatura:				Date/Time:	
	P Representative: ana Donovan		vironmental Tra		Signature: Dana Donovan/DD			7/21/23		
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										

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.

Reviewed by: Kristin Hollard.

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. Shell Chemicals also submitted records (attached) of an analysis of the gas composition for the material being routed to the flare.

Sources reported to be in operation during my site observation:

7/28/2023 1:00 PM to 3:00 PM Source and Controls Status

031 Ethane Cracking Furnace 1 - Operating (Hot Steam Standby) 032 Ethane Cracking Furnace 2 – Not Operating (No Pilots) 033 Ethane Cracking Furnace 3 – Operating (Normal/Cracking) 034 Ethane Cracking Furnace 4 - Operating (Hot Steam Standby) 035 Ethane Cracking Furnace 5 - Operating (Normal/Cracking) 036 Ethane Cracking Furnace 6 - Not Operating (No Pilots) 037 Ethane Cracking Furnace 7 - Operating (Normal/Cracking) 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 202 Polyethylene Manufacturing Lines - PE1 down, PE2 operating, PE3 down 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, HP Elevated Flare on Standby 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 503 Plant Roadways - In Use

Reviewed by: Kristin Hollard

All Listed Controls Operating

PADEP Policy Information

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).

Reviewed by: Kristin Hollard