

2700-FM-AQ0023 Rev. 1/2008 		INSPECTION REPORT		Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program	
Date(s) of Inspection 2/7/24	TV <input type="checkbox"/> SM <input type="checkbox"/> NM <input type="checkbox"/>	PA <input type="checkbox"/> GP <input type="checkbox"/> MEGA <input checked="" type="checkbox"/>	Permit #(s): PA-04-00740A, B, C	Expiration Date:	Case #: 04-00740
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:					
<input type="checkbox"/>	Full Compliance Evaluation (FCE)	<input type="checkbox"/>	Plan Approval Inspection	<input checked="" type="checkbox"/>	File Review (FR)
<input type="checkbox"/>	Operating Permit Inspection (PI)	<input type="checkbox"/>	Initial Permit Inspection (IPI)	<input type="checkbox"/>	Complaint Inspection (CI)
<input type="checkbox"/>	Routine/Partial (RTPT)	<input type="checkbox"/>	Follow-Up Inspection (Ref. Date: _____)	<input type="checkbox"/>	Sample Collection (SC)
<input type="checkbox"/>	Minor Source(s) Inspection (RFD)	<input type="checkbox"/>	Stack Test Observation	<input type="checkbox"/>	Multi-Media Inspection (MM)
<input type="checkbox"/>	Other:	<input type="checkbox"/>	Announced		
Annual Compliance Certification Received: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A			Date Received:		
AIMS Report Received: <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A			Date Received:		
Mark (X) All Activities That Apply:					
<input checked="" type="checkbox"/>	File Review	<input type="checkbox"/>	Pre-Inspection Briefing	<input type="checkbox"/>	Exit Interview/Briefing
<input type="checkbox"/>	Pre-Inspection Observations	<input type="checkbox"/>	Check For New/Unreported Sources	<input type="checkbox"/>	Sample(s) Collected
<input type="checkbox"/>	Visible Emissions Observations	<input type="checkbox"/>	Verify Operation of CEMS	<input type="checkbox"/>	Other
Compliance Status: <input type="checkbox"/> In <input checked="" type="checkbox"/> Out <input type="checkbox"/> Pending <input type="checkbox"/> Awaiting Co. Report					
Needs a Follow-Up Inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
SIC: 2821 NAICS: 221112					
On February 7, 2024 I reviewed the Malfunction Report submitted to the Department by Shell Chemicals on January 29, 2024.					
The Shell Chemical Appalachia LLC ("Shell") Petrochemicals Complex is authorized to operate pursuant to plan approvals PA-04-00740A, PA-04-00740B, and PA-04-00740C. On January 29, 2024, Shell reported to the Department that on December 28, 2023, visible emissions were observed from the HP ground flare (Source C205A). Shell reported visible emissions from Source C205A from 11:19 AM to 12:03 PM on December 28, 2023. The Department has identified the following violations from these events:					
Company Representative: MEMO TO FILE		Title: -----	Signature: -----	Date: -----	
DEP Representative: Scott Beudway		Title: Air Quality Specialist	Signature: Scott Beudway/SB	Date/Time: 2/7/24	
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.					

SHELL CHEM APPALACHIA/PETROCHEMICALS COMPLEX, 04-00740

1. PA-04-00740C, Section D, Source 205, Condition #001, states visible emissions from both the HP ground flares and emergency elevated flare shall not exceed 0% except for a total of five minutes during any consecutive two-hour period. By permitting visible emissions greater than 0% opacity from the HP ground flare (Source C205A) in excess of five minutes on December 28, 2023, Shell caused violations of PA-04-00740C and 25 Pa. Code § 127.25.

2. 40 CFR § 60.18 (b)(1), states flares shall be designed for and operated with no visible emissions as determined by the methods specified in paragraph (f), except for periods not to exceed a total of 5 minutes during any 2 consecutive hours. By permitting these visible emissions from the HP ground flare (Source C205A) on December 28, 2023, Shell caused a violation of 40 CFR § 60.18.

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