2700-FM-AQ0023 Rev. 1/2008 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION				INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
4/	/3/23	TV	3	Permit #(s): PA-04-00740A, B, C	Expiratio	n Date:	Case 04-		F ID #: 775836	
Shell Chemical Appalachia LLC P				Municipality: Potter Township		County: Beaver				
				Physical Location: Route 18		Federal ID — Plant Code #: 46-1624986-1				
Responsible Official: William Watson					Mailing Address: 300 Frankfort Road					
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)			Plan Approval Inspection			⋈	File Review (FR)		
	Operating Permit Inspection (PI)			Initial Permit Inspection (IPI)				Complaint Inspection (CI)		
	Routine/Partial (RTP	T)		Follow-Up Inspection (Ref. Date:)		Sample Collection (SC)		
	Minor Source(s) Insp	ection (RFD)		Stack Test Observation	oservation			Multi-Media Inspection (MM)		
Other:				Announced						
Annual Compliance Certification Received: YES NO N/A Date Received:										
AIMS Report Received: ☐ YES ☐ NO ☒ N/A						Date Received:				
Mark (X) All Activities That Apply:										
M	File Review Pr			Pre-Inspection Briefing				Exit Interview/Briefing		
	Pre-Inspection Observations			Check For New/Unreported Sources		rces		Sample(s) Collected		
☐ Visible Emissions Observations				Verify Operation of CEMS				Other		
Compliance Status: In Sout Pending Awaiting Co. Report Needs a Follow-Up Inspection? Yes No SIC: 2821 NAICS: 221112 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 March 27, 2023, Shell reported to the Department that from January 25, 2023 through February 16, 2023, malodor emissions were observed outside of Shell's property. The Malodor emissions were caused by hydrocarbons from the Wastewater Treatment Plant (WWTP) biotreaters. Shell reported that the root cause of										
the WWTP malodors was someone leaving a valve open between the WWTP and a set of liquid hydrocarbon-containing drums associated with the ECU. This caused hydrocarbons from the drums to be pumped to the WWTP. The Department has identified the following violation from these events: Company Representative: Title: Signature: Date:										
MEMO TO FILE			110	. .		2.5			Duito.	
DEP Representative: Scott Beaudway			Titl Air	e: · Quality Specialist	t	Signature: Scott Beau	ıdwa	y/SB	Date/Time: 4/3/23	
ins	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 2 eFacts Inspection ID#: 3531472 Date: 4/3/23 Reviewed By E.Speicher/eas

SHELL CHEM APPALACHIA/PETROCHEMICALS COMPLEX, 04-00740

PA-04-00740C, Section B, Condition #013, states a person may not cause or permit the operation of a source subject to § 127.11 (relating to plan approval requirements), unless the source and air cleaning devices identified in the application for the plan approval and the plan approval issued to the source, are operated and maintained in accordance with specifications in the application and conditions in the plan approval issued by the Department. A person may not cause or permit the operation of an air contamination source subject to this chapter in a manner inconsistent with good operating practices. Shell caused violations of PA-04-00740C and 25 Pa. Code § 127.25.

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).