2700-FM-AQ0023 Rev. 1/2008 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION				INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
4/	ate(s) of Inspection: TV /13/23 SM NM	🛛 🛛 🖓	1	Permit #(s): PA-04-00740A, B, C	Expiratio	n Date:	Case 04-		F ID #: 75836	
Company Name: Municipality: Shell Chemical Appalachia LLC Potter Town					hip		County: Beaver			
Plant Name: Physical Location: SHELL CHEM APPALACHIA Route 18 /PETROCHEMICALS COMPLEX Route 18							Federal ID — Plant Code #: 46-1624986-1			
Responsible Official: William Watson					Mailing Address: 300 Frankfort Road					
General Manager					Monaca, PA 15061-2210					
	none#(s): 2 4-709-2825									
Mark (X) All Inspection Types That Apply To This Inspection:										
Full Compliance Evaluation (FCE) E				Plan Approval Inspection				File Review (FR)		
	Operating Permit Inspection (PI)			Initial Permit Inspectio	mit Inspection (IPI)			Complaint Inspection (CI)		
\boxtimes	Routine/Partial (RTPT)			Follow-Up Inspection (on (Ref. Date:)			Sample Collection (S	SC)	
	Minor Source(s) Inspecti	ion (RFD)		Stack Test Observatio	ervation			Multi-Media Inspection (MM)		
	Other:		Announced							
Annual Compliance Certification Received: YES NO				S 🗌 NO 🖾 N/A	N/A Date Receive			ed:		
AI	MS Report Received:		S 🗌 NO 🖾 N/A	/A Date Received:						
Mark (X) All Activities That Apply:										
	File Review			Pre-Inspection Briefing				Exit Interview/Briefing		
	Pre-Inspection Observat	tions		Check For New/Unrep	ported Sources			Sample(s) Collected		
	Visible Emissions Observations			Verify Operation of CEMS						
Compliance Status: In Out Pending Awaiting Co. Report Needs a Follow-UpInspection? Yes No SIC: 2821 NAICS: 221112 I inspected Monaca, Center Township crossed the Route 376 bridge across the Ohio River and inspected Vanport downwind of the Shell Chemicals facility early morning today and did not observe any malodors. I met with Shawn Bell, PADEP Clean Water Inspector. We went to the area in Vanport by the Vanport Fire Department, on Jefferson Avenue, where he observed malodors yesterday. We did not observe any malodors today. I crossed the Route 376 bridge across the Ohio River and inspected Potter Township. I also observed the Shell Chemicals facility today from their Gate #3 from 9:58 AM to 11:00 AM. I did not observe any visible, fugitive or malodor emissions. The weather was clear, dry and 75 degrees F. I crossed the Route 376 bridge across the Ohio River and inspected Vanport and Beaver downwind of the Shell Chemicals facility late morning today and did not observe any malodors. Company Representative: Title: MEMO TO FILE Title: DEP Representative: Title: Scott Beaudway Title:										
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 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:

- 031 Ethane Cracking Furnace 1 Not Operating (Pilots Only) 032 Ethane Cracking Furnace 2 - Not Operating (Pilots Only) 033 Ethane Cracking Furnace 3 - Not Operating (Pilots Only) 034 Ethane Cracking Furnace 4 - Not Operating (Pilots Only) 035 Ethane Cracking Furnace 5 - Not Operating (Pilots Only) 036 Ethane Cracking Furnace 6 - Not Operating (Pilots Only) 037 Ethane Cracking Furnace 7 - Not Operating (Pilots Only)
- 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, 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 A and B and 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) 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 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).