2700 EM A00022 Poy 1/2009								Commonwoolth	annuality of Danuardiania	
2700-FM-AQ0023 Rev. 1/2008 pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION				INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
	te(s) of Inspection:	TV PA SM GP NM MEGA		Permit #(s): PA-04-00740A, B, C	Expiratio	n Date:	04	e #: -00740	PF ID #: 775836	
Shell Chemical Appalachia LLC				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					
G	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)			Plan Approval Inspecti	ภา			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)		
	Minor Source(s) Inspection (RFD)			Stack Test Observation				Multi-Media Inspection (MM)		
	Other:			Announced	Announced					
Annual Compliance Certification Received: YES NO N/A Date Received:										
AIMS Report Received: YES N.O N/A Date Received:										
Mark (X) All Activities That Apply:										
	File Review Pre-Inspection B			Pre-Inspection Briefing	ng			Exit Interview/Briefing		
	Pre-Inspection Observations			Check For New/Unreported Sources			Sample(s) Collected			
☐ Visible Emissions Observations				Verify Operation of CEMS				☐ Other		
Compliance Status:										
I inspected Center Township and Potter Township this morning and did not observe any malodors. I observed the Shell Chemicals facility today from 10:35 AM to 11:35 AM. I was located at Gate #3 of the Shell Chemicals facility. I did not observe any visible, fugitive or malodor emissions today. I observed only steam from the Elevated Flare and Cooling Towers. The weather was clear, dry and 66 degrees F. I attended Shell Chemical's Emergency Operations Center training session from Noon to 4:00 PM today. I did not observe any visible, fugitive or malodor emissions today while I was at the facility.										
Company Representative:			Tit	tle:	Signature:				Date:	
MEMO TO FILE										
DEP Representative:			Tit	Title:		Signature:			Date/Time:	
Scott Beaudway							udway/SB 4/16/24			
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										

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 and an analysis of the gas composition for the material being routed to the flare. On 4/12/24 Shell Chemicals asserted that the requested information is confidential. The Department is reviewing the claim and a decision is pending.

PADEP Policy Information

DEP is now accepting permit and authorization applications, as well as other documents and correspondence, electronically through the OnBase Electronic Forms Upload tool. Please use the link below to view the webpage, get instructions, and submit documents:

https://www.dep.pa.gov/DataandTools/Pages/Application-Form-Upload.aspx

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).