

INSPECTION REPORT

Date(s) of Inspection: 9/30/22	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): 04-740	Expiration Date: 4/28/23	Case #: 04-740	PF ID #: 775834
Company Name: Shell Chemicals App.			Municipality: Potter Twp.		County: Beaver	
Plant Name:			Physical Location: Route 18		Federal ID - Plant Code #: 46-1624986-1	
Responsible Official: William Watson				Mailing Address: 300 Frankfort Rd.		
Title: Gm.				Location: Monaca, PA 15061-2210		
Phone #(s): 724-709-2825						

Mark (X) All Inspection Types That Apply To This Inspection:

<input checked="" type="checkbox"/> Full Compliance Evaluation (FCE)	<input type="checkbox"/> Plan Approval Inspection	<input type="checkbox"/> File Review (FR)
<input type="checkbox"/> Operating Permit Inspection (PI)	<input type="checkbox"/> Initial Permit Inspection (IPI)	<input checked="" type="checkbox"/> Complaint Inspection (CI) 367/27
<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 checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	Date Received: 3/14/22, ext. to 4/1/22

Mark (X) All Activities That Apply:

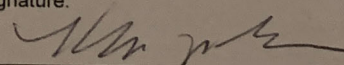
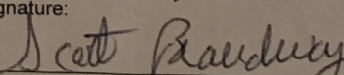
<input checked="" type="checkbox"/> File Review	<input checked="" type="checkbox"/> Pre-Inspection Briefing	<input checked="" type="checkbox"/> Exit Interview/Briefing
<input checked="" type="checkbox"/> Pre-Inspection Observations	<input checked="" type="checkbox"/> Check For New/Unreported Sources	<input type="checkbox"/> Sample(s) Collected
<input type="checkbox"/> Visible Emissions Observations	<input type="checkbox"/> Verify Operation of CEMS	<input type="checkbox"/> Other

Comments/Recommendations: Enforcement since last FCE Yes No (If yes, attach summary)

I performed a compliance monitoring inspection at Shell Chemical Appalachia today. I met with Kim Kaal and Alan Binder and Lissa Lorenz of Shell Chemicals.

I observed the facility in operation including the following sources and their associated control equipment: 031, 034, 035, 036, 101, 102, 103, 104, 105, 106, 107, 204, 205, 206, 501, 503, 504

I did not observe any visible fugitive or malodor emissions during my inspection today. I will review the records at a later date. I did not observe any permit deviations during my inspection today.

Compliance Status: <input checked="" type="checkbox"/> In <input 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	
Company Representative: Kimberly Kaal	Title: Environmental Manager	Signature: 	Date: 9/30/22
DEP Representative: Scott Beachway	Title: AQS	Signature: 	Date/Time: 9/30/22

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.