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:	Case 04-		PF ID #: 775836	
Company Name: Shell Chemical Appalachia LLC			Municipality: Potter Township			_	unty: Caver		
Pla	nnt Name:		Physical Location: Route 18			Federal ID — Plant Code #: 46-1624986-1			
	sponsible Official: /illiam Watson	Mailing Address: 300 Frankfort Ro		bad					
Title: General Manager				Monaca, PA 15061-2210					
	one #(s): 2 4-709-2825								
Mark (X) All Inspection Types That Apply To This Inspection:									
	Full Compliance Evaluation (FCE)		Plan Approval Inspection				File Review (FR)		
	Operating Permit In spection (PI)		Initial Permit Inspection (IPI)				Complaint In spection (CI) 367127, 367355		
\boxtimes	Routine/Partial (RTPT)		Follow-UpInspection(Jp Inspection (Ref. Date:)			Sample Collection (SC)		
	Minor Source(s) Inspection (RFD)		Stack Test Observation				Multi-Media Inspec	tion (MM)	
	Other:		Announced						
Annual Compliance Certification Received: YES NO X N/A Date Received:									
AI	MS Report Received:	5 🗆 NO 🖾 N/A	NO 🛛 N/A Date Received			d:			
Mark (X) All Activities That Apply:									
	FileReview		Pre-In spection Briefing				Exit Interview/Briefing		
	Pre-Inspection Observations		Check For New/Unreported Sources			Sample(s) Collected			
	Visible Emissions Observations	Verify Operation of CE	'erify Operation of CEMS] Other			
Compliance Status: In Out Pending Awaiting Co. Report Needs a Follow-Up Inspection? Yes No SIC: 2821 NAICS: 221112 In In<									
I observed Shell Chemicals Appalachia LLC's facility this morning from 9:35 AM to 11:00 AM. I was located at Shell Chemical's Gate #3. I did not observe any visible, fugitive or malodor emissions today. The weather was partly cloudy, dry and 65 degrees F.									
I inspected Beaver and Vanport, downwind of the Shell Chemicals facility, late this morning and did not observe any malodors.									
I contacted Kim Kaal to inform her of my observations and to request the list of operating sources and control devices. Kim Kaal provided a list of sources and control devices in operation at the time of my observations (page 2).									
Company Representative: MEMO TO FILE		Title	le:		Signature:			Date:	
		Title Air	^{le:} r Quality Specialist		Signature:	^{re:} Beaudway/SB		Date/Time: 10/12/22	
This document is official notification that a representative of the Department of Environmental Protection, Air Quality Program, inspected the identified site. The findings of									
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 <u>1</u> of <u>2</u> eFacts Inspection ID#: <u>3438366</u> Date: <u>10/12/22</u> Reviewed By									

Shell Chemical Appalachia LLC, 04-00740

Sources reported to be in operation during my site observation:

031 Furnace 1 – HSSB 032 Furnace 2 – HSSB 033 Furnace 3 – HSSB 034 Furnace 4 – Pilots for Mtc. 035 Furnace 5 – HSSB 036 Furnace 6 – HSSB 036 Furnace 7 - HSSB 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 but started up 202 Polyethylene Manufacturing Lines - 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 (Not Elevated Flare) 206 Spent Caustic Vent Header System - Operating Spent Caustic Vent Incinerator 301 Polvethylene 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) - Operating C3+ 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 (First Fill) 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) - Not 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, Still Paving

All Listed Controls - Operating