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 ☑	ו	Permit #(s): PA-04-00740A, B, C	Expiratio	n Date:	Cas 04	e #: -00740	PF ID #: 775836	
Company Name: Shell Chemical Appalachia LLC			Municipality: Potter Township			County: Beaver			
SI	ant Name: IELL CHEM APPALACHIA ETROCHEMICALS COMPLEX	Physical Location: Route 18		Federal ID — Plant Code #: 46-1624986-1					
Responsible Official: William Watson			Mailing Address: 300 Frankfort Ro		bad				
Title: General Manager			Monaca, PA 150		ca, PA 1506	61-2210			
	one #(s): 24-709-2825								
Μ	ark (X) All Inspection Types T	nat	Apply To This In	spectio	n:				
	Full Compliance Evaluation (FCE)		Plan Approval Inspection				File Review (FR)		
	Operating Permit Inspection (PI)		Initial Permit Inspectio	n (IPI)		Χ	Complaint Inspection (CI)		
Χ	Routine/Partial (RTPT)		Follow-Up Inspection (Ref. Date:)			Sample Collection (SC)		
	Minor Source(s) Inspection (RFD)		Stack Test Observation	ิงท			Multi-Media Inspection (MM)		
	Other:		Announced						
Ar	nual Compliance Certification Received:	YE	ES INO N/A Date Receive			id:			
AI	MS Report Received:	YE	S NO X N/A Date Received:						
Μ	ark (X) All Activities That Appl	y:							
			Pre-Inspection Briefing				Exit Interview/Briefing		
	Pre-Inspection Observations		Check For New/Unrep	ported Sources			Sample(s) Collected		
	Visible Emissions Observations		Verify Operation of CE	EMS 🗌 Other		Other	Other		
Compliance Status: In Out Pending Awaiting Co. Report Needs a Follow-Up Inspection? Yes No SIC: 2821 NAICS: 221112 Inspected Monaca and Center Township downwind of the Shell Chemicals facility mid-morning today and did									
not observe any malodors. I observed the Shell Chemicals facility today from 10:17 AM to 11:20 AM. I was located across the at Gate #3 of Shell Chemicals. I did not observe any visible, fugitive or malodor emissions today. The weather was clear, dry and 19 degrees F.									
	crossed the Rt 376 bridge and ok nd did not observe any malodors		rved Vanport dowr	nwind o	f the Shell C	Cher	nicals facility la	te morning today	
Company Representative: Tit MEMO TO FILE		Titl	le:		Signature:			Date:	
DEP Representative: Titl		le:		Signature:			Date/Time:		
Scott Beaudway Air			-		Scott Beaudway/SB		2/1/23		
ins	s document is official notification that a represental pection are shown above and on any attached page ults or from any additional review of Department re	es, ar	nd may include violations und	covered duri	ng the inspection.	Violati			

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I contacted Shell Chemicals to inform her 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 - Operating Cracking 032 Ethane Cracking Furnace 2 - Operating Cracking 033 Ethane Cracking Furnace 3 - Not Operating (Pilots Only) 034 Ethane Cracking Furnace 4 - Operating Hot Steam Standby 035 Ethane Cracking Furnace 5 - Operating Cracking 036 Ethane Cracking Furnace 6 - Operating Cracking 037 Ethane Cracking Furnace 7 - Not Operating (Pilots Only) 101 Cogen 1 CT+ DB - Operating 102 Cogen 2 CT+ DB - Operating (No Duct Burners) 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 - Operating 202 Polyethylene Manufacturing Lines - Operating, Startup 203 Process Cooling Tower - Operating 204 Low Pressure (LP) Header System - Operating LP Incinerator and Multipoint Ground Flare 205 High Pressure (HP) Header System – O9perating HP Ground Flare A and B (Not Elevated Flare) 206 Spent Caustic Vent Header System - Operating Spent Caustic Vent Incinerator 301 Polyethylene Pellet Material Storage/Handling/Loadout - 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) - Butene Unloading 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) - Not 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

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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).