| 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: |] | Permit #(s): PA-04-00740A, B, C | Expiration | n Date: | Case 04 | | PF ID #: 775836 | |
| Company Name: Shell Chemical Appalachia LLC Municipality: Potter Towns | | | Municipality: Potter Township | p | | County: Beaver | | | |
| Plant Name: SHELL CHEM APPALACHIA /PETROCHEMICALS COMPLEX Physical Locati Route 18 | | | Physical Location: Route 18 | n: | | | Federal ID — Plant Code #: 46-1624986-1 | | |
| Responsible Official: William Watson | | | | Mailing Address: 300 Frankfort Road | | | | | |
| 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 Inspection | | | | File Review (FR) | | |
| | Operating Permit Inspection (PI) | | Initial Permit Inspection (IPI) | | | \boxtimes | Complaint Inspection | ı (CI) | |
| \boxtimes | Routine/Partial (RTPT) | | Follow-Up Inspection (Ref. Date:) | | | | Sample Collection (S | SC) | |
| | Minor Source(s) Inspection (RFD) | | Stack Test Observation | | | | Multi-Media Inspection (MM) | | |
| | Other: | | | | | | | | |
| 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 Briefing | Inspection Briefing | | | Exit Interview/Briefing | | |
| | Pre-Inspection Observations | | Check For New/Unrepo | For New/Unreported Sources | | | Sample(s) Collected | | |
| | Visible Emissions Observations | | Verify Operation of CE | | | Other | | | |
| Compliance Status: Nal Out Pending Awaiting Co. Report Needs a Follow-Up Inspection? Yes No SIC: 2821 NAICS: 221112 I inspected Monaca, Center Township and Potter Township this morning and did not observe any malodors. I observed the Shell Chemicals facility today from 9:24 AM to 10:25 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 overcast, light rain and 76 degrees F. I observed the Shell Chemicals facility today from 10:34 AM to 11:35 AM. I was located across the Ohio River by the Dock 6 building. 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 overcast, light rain and 78 degrees F. I inspected Industry, Vanport, Beaver and Rochester mid-day today and did not observe any malodors. | | | | | | | | | |
| | | | | | | | | | |
| Company Representative: Ti MEMO TO FILE | | | tle: | | Signature: | | | Date: | |
| ' | | | ^{itle:} xir Quality Specialist | | Signature: Scott Beau | dway/SB | | Date/Time: 7/17/24 | |

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 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 1 of 3 eFacts Inspection ID#: 3797014 Date: 7/17/24 Reviewed By

Shell Chemical Appalachia LLC, 04-00740

503 Plant Roadways - In Use

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.

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07/17/2024 9:24 AM to 11:35 AM Source and Controls Status
031 Ethane Cracking Furnace 1 - Operating
032 Ethane Cracking Furnace 2 - Operating
033 Ethane Cracking Furnace 3 – Operating
034 Ethane Cracking Furnace 4 - Operating (Hot Steam Standby)
035 Ethane Cracking Furnace 5 –Not Operating (No pilots)
036 Ethane Cracking Furnace 6 - Operating (Hot Steam Standby)
037 Ethane Cracking Furnace 7 - Operating
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 - Operating
202 Polyethylene Manufacturing Lines -
PE1 Operating
PE2 Not Operating
PE3 Operating
203 Process Cooling Tower - Operating
204 Low Pressure (LP) Header System - Operating LP Incinerator/ Operating the Multipoint Ground Flare
205 High Pressure (HP) Header System - Operating HP Ground Flare A and B, HP Elevated Flare on Standby
206 Spent Caustic Vent Header System – Operating
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) - Operating (Butene until 1013 and
Isopentane until)
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
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All Listed Controls Operating

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).