2700-FM-AQ0023 Rev. 1/2008			INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
DEPARTMENT OF ENVIRONMENTAL PROTECTION									
Date(s) of Inspection:   TV   PA   PA     5/21/24   SM   GP   D     NM   MEGA   X			PA-04-00740A, B, C		ion Date:		<sup>e #:</sup> -00740	PF ID #: <b>775836</b>	
Company Name: Shell Chemical Appalachia LLC			Municipality: Potter Township				nty: aver		
Plant Name: SHELL CHEM APPALACHIA /PETROCHEMICALS COMPLEX			Physical Location: Route 18			Federal ID — Plant Code #: 46-1624986-1			
Responsible Official: William Watson			Mailing Address: 300 Frankfort Ro		ad				
	eneral 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	n (IPI)		$\boxtimes$	Complaint Inspection (CI)		
$\boxtimes$	Routine/Partial (RTPT)		Follow-Up Inspection (	Ref. Date:	)		Sample Collection	(SC)	
	Minor Source(s) Inspection (RFD)		Stack Test Observation	n			Multi-Media Inspection (MM)		
	Other:								
Ar	nual Compliance Certification Received:	S 🗌 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			Exit Interview/Briefing			
	Pre-Inspection Observations		Check For New/Unrepo	ported Sources			Sample(s) Collected		
Visible Emissions Observations			Verify Operation of CEMS			Other			
Compliance Status: In Out Pending Awaiting Co. Report Needs a Follow-Up Inspection? Yes No   SIC: 2821 NAICS: 221112 VAICS: 221112 VAICS: 221112 VAICS: 221112									
I inspected Industry, Vanport, Beaver and Rochester mid-day today and did not observe any malodors.									
I observed the Shell Chemicals facility today from 12:25 PM to 2:00 PM. 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 mostly sunny, dry and 86 degrees F.									
I inspected Industry, Vanport, Beaver and Rochester this afternoon and did not observe any malodors.									
_									
Company Representative: Ti MEMO TO FILE		Title			Signature:			Date:	
DEP Representative: Tit			tle:		Signature:			Date/Time:	
			<sup></sup> Quality Specialist	Scott Beaudway/SB			5/21/24		
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.									

## 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.

05/21/2024 12:25 PM to 2:00 PM Source and Controls Status 031 Ethane Cracking Furnace 1 – Operating 032 Ethane Cracking Furnace 2 – Operating (Hot Steam Standby) 033 Ethane Cracking Furnace 3 – Operating 034 Ethane Cracking Furnace 4 – Operating 035 Ethane Cracking Furnace 5 – Operating 036 Ethane Cracking Furnace 6 – Operating 037 Ethane Cracking Furnace 7 – Operating 101 Cogen 1 CT + DB – Operating 102 Cogen 2 CT + DB – Not 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 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 Polvethylene 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) – Not Operating 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 503 Plant Roadways - In Use

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: <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).