Date(s) Impaction: Name Pade Pade Add Pade Pade Add Pade Pade Pade Add Pade P	2700-FM-AQ0023 Rev. 1/2008					INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
Shell Chemical Appalachia LLC Potter Township Beaver Federal ID = Plant Code #: 46-1624986-1 Federal ID = Plant Code #: 46-162498-1 Federal ID = Plant Code #: 46-162498-1 Federal ID =	7/25/24 SM □ GP □]		Expiration Date:						
Mailing Address: Monaca, PA 15061-2210			Appalach	ia LLC								
Title: Seneral Manager	SH	HELL CHEM APPA										
Monaca, PA 15061-2210	Responsible Official:											
Type-19-2825	General Manager							Monaca, PA 15061-2210				
Full Compliance Evaluation (FCE)	· ·											
Operating Permit Inspection (PI)	Mark (X) All Inspection Types That Apply To This Inspection:											
Routine/Partial (RTPT)		Full Compliance Evaluation (FCE)				Plan Approval Inspection			File Review (FR)			
Minor Source(s) Inspection (RFD)		Operating Permit Inspection (PI)				Initial Permit Inspection (IPI)			\boxtimes	Complaint Inspection (CI)		
Other:	\boxtimes	Routine/Partial (RTPT)				Follow-Up Inspection (Ref. Date:)				Sample Collection (SC)		
Annual Compliance Certification Received:		Minor Source(s) Inspection (RFD)				Stack Test Observation				Multi-Media Inspection (MM)		
Mark (X) All Activities That Apply: File Review	Other:					Announced						
Mark (X) All Activities That Apply: File Review	Annual Compliance Certification Received: YES NO N/A Date Received:											
File Review	AIMS Report Received: YES N.O N/A Date Received:											
Pre-Inspection Observations	Mark (X) All Activities That Apply:											
Visible Emissions Observations		File Review				Pre-Inspection Briefing				Exit Interview/Briefing		
Compliance Status:		Pre-Inspection Observations				Check For New/Unreported Sources] Sample(s) Collected		
SIC: 2821 NAICS: 221112 I inspected Monaca, Center Township and Potter Township this morning today and did not observe any malodors. I observed the Shell Chemicals facility today from 9:02 AM to 10:02 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, dry and 71 degrees F. I observed the Shell Chemicals facility today from 10:07 AM to 10:40 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, dry and 74 degrees F. I inspected Industry, Vanport, Beaver and Rochester this morning and did not observe any malodors. Company Representative: MEMO TO FILE DEP Representative: Title: Signature: Date/Time:						-			<u> </u>			
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MEMO TO FILE												
				Γitl	Title:		signature:			Date:		
	-							· ·				

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

All Listed Controls Operating

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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07/25/2024 9:02 AM to 10:40 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 – 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 Not Operating
       PE2 Operating
       PE3 Not 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) – Operating (started Light Gasoline at 1036)
304 Liquid Loadout (C3+, Butene, Isopentane, Isobutane, C3+ Ref) –Operating (started C3+ at 1027)
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
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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).