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2700-FM-AQ0023 Rev. 1/2008					INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
7/31/24 SM □ GP □		Р 🗆		Permit #(s): PA-04-00740A, B, C	Expiration	n Date:	Case 04-	• #: 00740	PF ID #: 775836		
Company Name: Shell Chemical Appalachia LLC					Municipality: Potter Township			County: Beaver			
					Physical Location: Route 18			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 (CI)		
\boxtimes	Routine/Partial (RTF	Routine/Partial (RTPT)			Follow-Up Inspection (I	Up Inspection (Ref. Date:)			Sample Collection (SC)		
	Minor Source(s) Ins	pection (RFD)			Stack Test Observation	bservation			Multi-Media Inspec	tion (MM)	
Other:					Announced						
An	nual Compliance Cer	tification Receiv	ed: 🗌 Y	YES	5 🗌 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 Obse	ervations			Check For New/Unrepo	orted Sour	ces		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 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 11:09 AM to 12:09 PM. 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 partly sunny, dry and 85 degrees F. I inspected Industry, Vanport and Beaver mid-day today and did not observe any malodors. I observed the Shell Chemicals facility today from 1:00 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 partly sunny, dry and 88 degrees F. I inspected Industry, Vanport, Beaver and Rochester this afternoon and did not observe any malodors.											
MEMO TO FILE											
			⊺itle ∖ir	: Quality Specialist		Signature: Scott Beaudway/SB			Date/Time: 7/31/24		
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.											

eFacts Inspection ID#: 3805596 Date: 8/1/24 Reviewed By: Valerie Shaffer 8/22/2024

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.

07/31/2024 11:09 AM 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 (Hot Steam Standby)
035 Ethane Cracking Furnace 5 –Not Operating (Pilots only)
036 Ethane Cracking Furnace 6 –Operating; startup in progress
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 - Operating105 Diesel-Fired Emergency Generator Engines - Standby106 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 Sport Countie Vent Header System – Operating

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) – 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 (Diesel Fuel < 150 Gallons) - 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).