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	Expiratio	n Date:	Case 04 -		PF ID #: 775836	
Shell Chemical Appalachia LLC Potter			Municipality: Potter Township	ter Township		County: Beaver			
			Physical Location: Route 18		Federal ID — Plant Code #: 46-1624986-1				
Responsible Official: William Watson				Mailing Address: 300 Frankfort Road					
General Manager				Monaca, PA 15061-2210					
	one #(s): 24-709-2825								
Mark (X) All Inspection Types That Apply To This Inspection:									
Full Compliance Evaluation (FCE)			Plan Approval Inspecti	on			File Review (FR)		
	Operating Permit Inspection (PI)		Initial Permit Inspection	n (IPI)			Complaint Inspectio	n (CI)	
	Routine/Partial (RTPT)		Follow-Up Inspection ((Ref. Date:)			Sample Collection (SC)	
	Minor Source(s) Inspection (RFD)		Stack Test Observation	ation			Multi-Media Inspection (MM)		
	Other:		Announced						
Annual Compliance Certification Received: YES NO N/A Date Received:									
ΑII	MS Report Received:	S □ NO 図 N/A		Date Received:					
Mark (X) All Activities That Apply:									
\boxtimes	File Review		Pre-Inspection Briefing	g			Exit Interview/Briefing		
	Pre-Inspection Observations		Check For New/Unrepo	orted Sources			Sample(s) Collected		
	Visible Emissions Observations		Verify Operation of CE	EMS			Other		
Compliance Status:									
Company Representative: MEMO TO FILE			Fitle:		Signature:			Date:	
DEP Representative:			Title: Air Quality Specialist		Signature: Scott Beau		ny/SB	Date/Time: 8/28/23	
Thi	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 2 eFacts Inspection ID#: 3606396 Date: 8/28/23 Reviewed By

SHELL CHEM APPALACHIA/PETROCHEMICALS COMPLEX, 04-00740

PA-04-00740C, Section C, Condition #008, states "total benzene quantity from facility waste shall not equal or exceed 11 tons per year as determined through 40 CFR §61.355. [This limit is for the purpose of compliance with limited requirements of 40 CFR Part 61 Subpart FF for a facility with benzene waste less than 10 Mg (11 tons) per year]." By permitting benzene waste generation equal to or in excess of 11 tons per year, Shell caused a violation of PA-04-00740C and 25 Pa. Code § 127.25.

PADEP Policy Information

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).