

April 11, 2016

Shell Chemical Appalachia LLC

Mr. Alan Binder Air Quality Engineering Specialist Department of Environmental Protection Southwest Regional Office 400 Waterfront Drive Pittsburgh, PA 15222 Shell Oil Compony One Shell Plaza 910 Louisiana St. Houston, TX 77002 United States of America Internet:www.shell.us

Subject: Shell Chemical Appalachia LLC

Petrochemicals Complex Plan Approval No. 04-00740A

Modification Application to Incorporate Emissions Reductions Credits to Existing Plan Approval

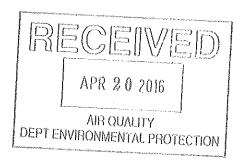
Dear Mr. Binder:

Shell Chemical Appalachia LLC is pleased to submit this modification application to Pennsylvania Department of Environmental Protection (PADEP) in reference to Plan Approval No. 04-00740A to incorporate the Emission Reduction Credits (ERCs) specified in Plan Approval conditions #037 and #038.

This major modification application contains the following information.

- Completed General Information Form
- Completed Compliance Review Form
- Completed first page of the processes plan approval application form for the Responsible Official Signature
- Municipal Notifications and Receipts
- · Proof that the ERCs are registered and owned by Shell
- A check made out to PADEP in the amount \$3,400 for the total processing fee (reflects the fact that sources at the Shell facility are subject to 40 CFR Part 60 and Part 61)

Section #037 of the Plan Approval [25 Pa. Code §127.206] states that the Owner/Operator (Shell Chemical) shall secure 400 tons of NOx, 620 tons of VOC, and 159 tons of PM2.5 ERCs. A summary of ERCs secured is presented below:



Shell Chemical Appalachia LLC is a trading style used by a network of companies of the Shell Group

ERC Summary Table

Description	PM2.5 Tons	VOC Tons	NO _x Tons
ERCs Required by Plan Approval	159	620	400
ERCs Secured from GF Wheaton PP with an expiry date of 9/11/21	24,05	9	899.6
ERCs Secured from Monaca Zinc Smelter with an expiry date of 4/26/24	34.10	64	211
ERCs Secured from First Energy Armstrong Plant Unit 1 with an expiry date of 8/31/22	49	10.18	
ERCs Secured from First Energy Mitchell Plant Unit 3 with an expiry date of 10/4/23	91	13	
ERCs Secured from First Energy Armstrong Plant Unit 2 with an expiry date of 7/21/22		10.82	
Total ERC Secured	198.15	107.00	1110,6
ERC Applied to Plan Approval	159	107	400

Municipal Notifications

Municipal Notifications have been sent to the following parties.

Ms. Rebecca Matsco Chairwoman, Potter Township Board of Supervisors 300 Mowry Road Monaco, PA 15061

Mr. Tony Amadio Chairman, Beaver County Commissioners Beaver County Courthouse 810 Third Street Beaver, PA 15009

Mr. Bill DiCloccio, Jr. Chairman, Center Township Board of Supervisors 224 Center Grange Road Aliquippa, PA 15001 Based on the information contained in this letter and its attachments, Shell Chemical Appalachia LLC requests PADEP approval of the use of these ERCs to meet Plan Approval requirements #037 and #038.

If you have any questions, please do not hesitate to contact me at 713-241-2067 or by email at jim.sewell@shell.com.

Sincerely,

H. James Sewell

Environmental Manager, Attorney-in-fact

Attachments

SHELL CHEMICAL APPALACHIA LLC

SPECIAL POWER OF ATTORNEY

Shell Chemical Appalachia LLC, a Delaware limited liability company (the "Company"), with offices at 910 Louisiana Street, Houston, Texas 77002, hereby appoints and authorizes Jim Sewell, who is managing environmental permitting and other regulatory affairs on behalf of the Company's efforts to construct a petrochemical facility in Beaver County, PA, as its true and lawful Attorney-in-Fact, in the name and on behalf of the Company in connection with Health, Safety, Security and Environment (HSS&B) related activities to:

- 1. Interface with government agencies;
- 2. Make binding representations to government agencies;
- 3. Sign permits, licenses and applications;
- 4. Sign discharge monitoring reports, routine compliance reports, routine compliance reports, fines, penalties, and other required HSS&B reports; and/or
- 5. Sign site access agreements not to exceed \$10,000,000.00,

with full power and authority to do and perform every act and deed necessary and proper in the exercise of the forgoing powers as fully as the Company could do by any duly authorized officer, hereby ratifying and confirming all that the said Attorney-in-Fact shall lawfully do or cause to be done by virtue thereof.

This Special Power of Attorney is effective as of June 3, 2015, and shall continue in full force and effect until specifically revoked in writing. The authorities granted by this Special Power of Attorney may not be sub-delegated.

IN WITNESS WHEREOF, the Company has caused this Special Power of Attorney to be signed by its President, sealed with its company seal and attested to by its Secretary.

ATTEST:

Lynn S. Borgmeier

Secretary

SHELL CHEMICAL APPALACHIA LLC

Ate S. Visser President

WITNESS:

WITNINGS

Jers Barrett

STATE OF TEXAS
COUNTY OF HARRIS

This instrument was acknowledged before me on the photostate day of June, 2015 by Ate S. Visser, President of Shell Chemical Appalachia LLC, a Delaware limited liability company, on behalf of said company.



Notary Public in and for the State of Texas

Shell Chemical Appalachia LLC / Petrochemicals Complex

Application for Authorization to Modify Plan Approval Permit (04-00740A)

Prepared for: Shell Chemical Appalachia LLC 300 Frankfort Road Monaca, PA 15061

Prepared by:



April 2016

Table of Contents

- 1.0 General Information Form
- 2.0 Compliance Review Form
- 3.0 Processes Application Form
- 4.0 Municipal Notifications
- 5.0 Approval Letters (PADEP) ERC Registry and Ownership
- 6.0 Plan Approval Application Fee

General Information Form



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the Department.

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Site ID#	Auth ID#				
Facility ID#					
	CLIENT INFORM	IATION			
DEP Client ID#	Client Type / Code				
Owner leading Name of Desister	LLC	Employer	ID#/EINI\	Dun & Brads	troot ID#
Organization Name or Register	ad Fictitious Name	Employer	ID# (EIN)	Dull & Braus	illeet 15#
Shell Chemical Appalachia LLC	PAT 4 B.E		0	CON	
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Sewell Additional Individual Last Name	H First Name	James MI	Suffix	SSN	
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300 Frankfort Road					
Address Last Line – City	State	ZIP+4		untry	
Monaca Client Contact Last Name	PA First Name	15061	US/		Suffix
Sewell	H		James	`	Zuilix
Client Contact Title			Phone		Ext
Franklin Environmental Manager			(713) 241-	2067	
Email Address			FAX	***	
im.sewell@shell.com			Sollows A College Springer and American Springer and College Springer an		
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EPA ID# Description of Site	Estimated Number of Emp	ployees to be	Present at Si	ite 400	
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Pho		AX				ddress			
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1300-PM-BIT0001 5/2012

Project Consultant Last Name		First Na	ne	MI	;	Suffix	
Samarco Thomas			-	J			
Project Consultant Ti	ile		Consulting Firm Arcadis				
Mailing Address Line	1		Mailing Address Line 2	2			
6041 Wallace Road Ex	tension, Suite	300					
Address Last Line - C	ity		State	ZIP+	4		
Wexford	•		PA	1509	0		
Phone	Ext	FAX	Email Address				
(724) 934-9549		(724) 742-9189	Tom.samarco@arcadi	s.com			
Time Schedules	Project Mil N/A	estone (Optional)	1-111-				
concerns prior	o submitting	the application to th		ny 🗵	Yes		No
2. Is your project f	unded by star	te or federal grants?	The state of the s		Yes	\boxtimes	No
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and grant	expiration date.	_					
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		multi-county compr			Yes		No
			comprehensive plan?		Yes		No
			nance, municipal zonir	ng 🗆	Yes		No
		zoning ordinance?					
			1, 2 or 3, the provisions of the	<u>ie PA MP</u>	<u>C are no</u>	<u>t applic</u>	able and
the Applic	ant does not nee	ed to respond to question	ns 4 and 5 below.			4	halaur
			d 3, the Applicant should res			4 and 5	
			f the zoning ordinance		Yes	Ш	No
		ive zoning approval	? If zoning approval has been	en			
received, attach do		and Caumbul and He	a Lattara for the protect	<u>, </u>	Yes		No
Have you attach	ea municipai	and County Land Us	e Letters for the project	<u>г Ц</u>	168		140

COORDINATION INFORMATION

<u>Note</u>: The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 and the accompanying Cultural Resource Notice Form.

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

below.					
If the a	ctivity will not be a mining project, skip questions 1.0 through 2.5 and begin wi	th que	estion 3.	0.	
1.0	Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0.		Yes	\boxtimes	No
1.1	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day?		Yes		No
1.2	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year?		Yes		No
1.3	Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used?		Yes		No
1.4	For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?		Yes		No
1.5	Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?		Yes		No
1.6	Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well?		Yes		No
2.0	Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0.		Yes		No
2.1	Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel?		Yes		No
2.2	Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials?		Yes		No
2.3	Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)?		Yes		No
2.4	For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?		Yes		No
2.5	Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?		Yes		No

3.0	Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0.		Yes		No
3.1	Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)?		Yes		No
3.2	Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> .		Yes		No
3.3	Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities?		Yes		No
4.0	Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage. 4.0.1 Total Disturbed Acreage 476 acres	×	Yes		No
5.0	Does the project involve any of the following? If "Yes", respond to 5.1-5.3. If "No", skip to Question 6.0.	X	Yes		No
5.1	Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water?	Ø	Yes		No
5.2	Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland?	\boxtimes	Yes		No
5.3	Floodplain Projects by the commonwealth, a Political Subdivision of the commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain?		Yes		No
6.0	Will the project involve discharge of stormwater or wastewater from an industrial activity to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system?	×	Yes		No
7.0	Will the project involve the construction and operation of industrial waste treatment facilities?	\boxtimes	Yes		No
8.0	Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i> , where applicable. 8.0.1 Estimated Proposed Flow (gal/day) 315,000 gal/day – peak flow				No n.
	Future operation typical flov			al/day □	No
9.0	Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system?	M	Yes		No
	9.0.1 Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval.		Yes	×	No
10.0	Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year).		Yes	☒	No
	10.0.1 Gallons Per Year (residential septage)				
	10.0.2 Dry Tons Per Year (biosolids)				

11.0	Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam. 11.0.1 Dam Name		Yes		No
12.0	Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam. 12.0.1 Dam Name		Yes	Ø	No
13.0	Will the project involve operations (excluding during the construction	Ø	Yes	П	No
	period) that produce air emissions (i.e., NOX, VOC, etc.)? If "Yes", identify	E9	.00		
	each type of emission followed by the amount of that emission.				
	13.0.1 Enter all types & amounts VOC: 522 TPY				
	of emissions; separate NOx: 348 TPY				
	each set with semicolons. PM (filterable): 71 TPY				
	PM10: 164 TPY				
	PM2.5: 159 TPY				
	SO2: 21 TPY				
	CO: 1,012 TPY				
14.0	Does the project include the construction or modification of a drinking	\boxtimes	Yes		No
	water supply to serve 15 or more connections or 25 or more people, at				
	least 60 days out of the year? If "Yes", check all proposed sub-facilities.				
	14.0.1 Number of Persons Served ~14000 based on discussions w/	Cente	r Towns	ship W	ater
	Authority				
	14.0.2 Number of Employee/Guests >300				
	14.0.3 Number of Connections >5000		- V		
	14.0.4 Sub-Fac: Distribution System 14.0.5 Sub-Fac: Water Treatment Plant		Yes	片	No
			Yes		No
		\boxtimes	Yes Yes		No
	14.0.7 Sub-Fac: Pump Station 14.0.8 Sub Fac: Transmission Main	\boxtimes	Yes		No No
	14.0.9 Sub-Fac: Storage Facility	×	Yes		No
15.0	Will your project include infiltration of storm water or waste water to	Ħ	Yes		No
.0.0	ground water within one-half mile of a public water supply well, spring or		100	23	110
	infiltration gallery?				
16.0	Is your project to be served by an existing public water supply? If "Yes",	\boxtimes	Yes		No
	indicate name of supplier and attach letter from supplier stating that it will				
	serve the project.				
	16.0.1 Supplier's Name Center Township Water Authority				
	16.0.2 Letter of Approval from Supplier is Attached		Yes	×	No
17.0	Will this project involve a new or increased drinking water withdrawal	Ш	Yes	\boxtimes	No
	from a stream or other water body? If "Yes", should reference both Water				
	Supply and Watershed Management. 17.0.1 Stream Name				
18.0	17.0.1 Stream Name Will the construction or operation of this project involve treatment,	\boxtimes	Yes		No
10.0	storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e.,	М	168	LJ	NO
	hazardous, municipal (including infectious & chemotherapeutic), residual) and				
	the amount to be treated, stored, re-used or disposed.				
	18.0.1 Type & Amount No hazardous waste will be managed. All waste	mate	rials wil	be	
	appropriately packaged and shipped for dispose				on.
19.0	Will your project involve the removal of coal, minerals, etc. as part of any		Yes	\boxtimes	No
	earth disturbance activities?				
20.0	Does your project involve installation of a field constructed underground		Yes	\boxtimes	No
	storage tank? If "Yes", list each Substance & its Capacity. Note: Applicant				
	may need a Storage Tank Site Specific Installation Permit.				
	20.0.1 Enter all substances &				
	capacity of each; separate				
	each set with semicolons.				

1300-PM-BIT0001 5/2012

21.0 Does your pr	roject involve installation of an aboveground storage t	ank 🛚	Yes	\boxtimes	No
greater than 2	21,000 gallons capacity at an existing facility? If "Yes"	list			
each Substance	ce & its Capacity. Note: Applicant may need a Storage T	ank			
Site Specific In	nstallation Permit.				
21.0.1 En	nter all substances &				
ca	pacity of each; separate				
ea	ich set with semicolons.				
22.0 Does your pro	oject involve installation of a tank greater than 1,100 gall	ons 🗌	Yes	\boxtimes	No
which will co	ontain a highly hazardous substance as defined in DE	P's			
Regulated St	ubstances List, 2570-BK-DEP2724? If "Yes", list e	ach			
Substance & i	ts Capacity. Note: Applicant may need a Storage Tank	Site			
Specific Installa	ation Permit.				
22.0.1 En	nter all substances &				
ca	pacity of each; separate				
ea	ch set with semicolons.				
23.0 Does your pro	oject involve installation of a storage tank at a new fac	ility 🖾	Yes		No
	.ST capacity greater than 21,000 gallons? If "Yes", list e				
Substance & if	ts Capacity. Note: Applicant may need a Storage Tank	Site			
Specific Installa	ation Permit.				
23.0.1 En	iter all substances & See Previous February 2015 S	Submittal			
ca	pacity of each; separate				
ea	ch set with semicolons.				
24.0 Will the intend	ded activity involve the use of a radiation source?	\boxtimes	Yes		No
	CERTIFICATION				
I certify that I have th	e authority to submit this application on behalf of the	applicant	named	herei	n and
	provided in this application is true and correct to the				
information.	or or the same approximation to the same same same same same same same sam		,		
	H. James Sewell				
Type of Fillit Maille					
20001	Franklin Environmental Manage	r, Shell		1	1
A. 15011	Attorney N . Fact Chemical Appalachia LLC			4/11,	/16
Signature	Title		D	ate	

Compliance Review Form



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF AIR QUALITY

AIR POLLUTION CONTROL ACT COMPLIANCE REVIEW FORM

Fully and ac	curately provide the following information, as specif	ified. Attach additional sheets as necessary.
Type of Cor	npliance Review Form Submittal (check all that	at apply)
☐ Origina		Compliance Review Form Filing:
	ed Filing <u>February/2/201</u>	<u>)15</u>
Type of Sul	mittal	
☐ New Pl	an Approval	mit Renewal of Operating Permit
☐ Extens	on of Plan Approval 🔝 Change of Ownership	nip 🔲 Periodic Submission (@ 6 mos)
Other:	Change in Management Responsibility/ERC Use Authorization	se
	SECTION A. GENERAL APPLICA	CATION INFORMATION
(non-corpo	plicant/Permittee/("applicant") ations-attach documentation of legal name) al Appalachia LLC	
Address	300 Frankfort Road	
	Monaca, PA 15061	
Telephone	713-241-2067 Taxpayer ID#	46-1624986
Permit, Plan	Approval or Application ID# 04-00740A	
☐ Individu ☐ Municip ☐ Proprie ☐ Public © ☐ Private	al Syndicate Go ality Municipal Authority Jo orship Fictitious Name As Corporation Partnership SO	nt conducts its business (check appropriate box) Government Agency Joint Venture Association Other Type of Business, specify below: Limited Liability Company
	al Complex Manufacturing Ethylene and Polyethyle	1
		RECEIVE APR 20 2016
		DEPT ENVIRONMENTAL PROTECTION

SECTION B. GENERAL INFORMATION REGARDING "APPLICANT"

If applicant is a corporation or a division or other unit of a corporation, provide the names, principal places of business, state of incorporation, and taxpayer ID numbers of all domestic and foreign parent corporations (including the ultimate parent corporation), and all domestic and foreign subsidiary corporate divisions or units, (whether incorporated or unincorporated) and privately held corporations. (A diagram of corporate relationships may be provided to illustrate corporate relationships.) Attach additional sheets as necessary.

Unit Name	Principal Places of Business	State of Incorporation	Taxpayer ID	Relationship to Applicant
Shell Chemical Appalachia LLC	PA	Delaware Limited Liability Company	46-1624986	Applicant
		- Louis Palais		

SECTION C. SPECIFIC INFORMATION REGARDING APPLICANT AND ITS "RELATED PARTIES"

Pennsylvania Facilities. List the name and location (mailing address, municipality, county), telephone number, and relationship to applicant (parent, subsidiary or general partner) of applicant and all Related Parties' places of business, and facilities in Pennsylvania. Attach additional sheets as necessary.

Unit Name	Street Address	County and Municipality	Telephone No.	Relationship to Applicant
Shell Chemical Appalachia LLC	300 Frankfort Road, Monaca, PA 15061	Beaver County Potter County	713-241- 2067	Applicant
Harrisburg Office	500 N. Third Street, Harrisburg, PA 17101	Dauphin County City of Harrisburg	717-449- 4702	Field Office of SWEPI LP, Indirect Subsidiary of 100% owner (Shell Oil Company) of above Applicant (Shell Chemical Appalachia LLC)
-Milary		Military		
		1300-4707		L-VANITATION TO STATE OF THE ST
, A fill to				

Provide the names		lresses of all general pa	artners of the applica	ant and parent and
Na	me		Business Address	
N/A				
				1.1.100
<u></u>				
		,		***************************************
List the names and being permitted (i.e		f persons with overall m	anagement responsib	ility for the process
Na	me		Business Address	
H. James Sewell		Shell Chemical Appalachi	a LLC	
Environmental Mana	ger, Shell Chemical	300 Frankfort Road		
Appalachia LLC		Monaca, PA 15061		
Ate Visser		Shell Chemical Appalachi	a LLC	· · · · · · · · · · · · · · · · · · ·
Vice President, Shell	Chemical	910 Louisiana Street, OSF	P 100000C	
Appalachia LLC		Houston, TX 77002		
•				

Department or an a parties that are curr form is notarized. issuance and expira	pproved local air po ently in effect or hav This list shall inclu	List all plan approva llution control agency un re been in effect at any tir ide the plan approval ar dditional sheets as neces	ider the APCA to the a me 5 years prior to the nd operating permit n	applicant or related date on which this umbers, locations,
Air Contamination Source	Plan Approval/		Issuance	Expiration Date
Petrochemical	Operating Permit# 04-00740A	Location Beaver County	Date June 18, 2015	June 18, 2019
Complex	010011071	Potter Township	04110 10, 2010	04110 10, 2010
			1	

Compliance Background. (Note: Copies of specific documents, if applicable, must be made available to the Department upon its request.) List all documented conduct of violations or enforcement actions identified by the Department pursuant to the APCA, regulations, terms and conditions of an operating permit or plan approval or order by applicant or any related party, using the following format grouped by source and location in reverse chronological order. Attach additional sheets as necessary. See the definition of "documented conduct" for further clarification. Unless specifically directed by the Department, deviations which have been previously reported to the Department in writing, relating to monitoring and reporting, need not be reported.

Date	Location	Plan Approval/ Operating Permit#	Nature of Documented Conduct	Type of Department Action	Status: Litigation Existing/Continuing or Corrected/Date	Dollar Amount Penalty
N/A						\$
						\$
						\$
						\$
						\$
						\$
	1 11 41					\$
						\$
						\$
				٨.		\$

List all incidents of deviations of the APCA, regulations, terms and conditions of an operating permit or plan approval or order by applicant or any related party, using the following format grouped by source and location in reverse chronological order. This list must include items both currently known and unknown to the Department. Attach additional sheets as necessary. See the definition of "deviations" for further clarification.

Date	Location	Plan Approval/ Operating Permit#	Nature of Deviation	Incident Status: Litigation Existing/Continuing Or Corrected/Date
N/A				
	4 - The 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4			
	······································			

<u>CONTINUING OBLIGATION</u>. Applicant is under a continuing obligation to update this form using the Compliance Review Supplemental Form if any additional deviations occur between the date of submission and Department action on the application.

VERIFICATION STATEMENT

Subject to the penalties of Title 18 Pa.C.S. Section 4904 and 35 P.S. Section 4009(b)(2), I verify under penalty of law that I am authorized to make this verification on behalf of the Applicant/Permittee. I further verify that the information contained in this Compliance Review Form is true and complete to the best of my belief formed after reasonable inquiry. I further verify that reasonable procedures are in place to ensure that "documented conduct" and "deviations" as defined in 25 Pa Code Section 121.1 are identified and included in the information set forth in this Compliance Review Form.

Attorivey-in-fact 4/11/16

H. James Sewell

Name (Print or Type)

Franklin Environmental Manager, Shell Chemical Appalachia LLC

Title

Processes Application Form



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF AIR QUALITY

PROCESSES

Application for Plan Approval to Construct, Modify or Reactivate an Air Contamination Source and/or Install an Air Cleaning Device

This application must be submitted with the General Information Form (GIF).

Before completing this form, read the instructions provided for the form.

Section A	- Facility Name, C	hecklist And C	ertification
Organization Name or Registered Fictition	us Name/Facility Name	e: <u>Shell Chemical</u>	Appalachia LLC
DEP Client ID# (if known):			
Type of Review required and Fees:			
Source which is not subject to N	ISPS, NESHAPs, MAC	CT, NSR and PSD:	\$
Source requiring approval unde	r NSPS or NESHAPS : r NSR regulations:	or botn:	\$
Source requiring the establishm	ent of a MACT limitation	n:	\$
Source requiring approval unde	r PSD:		\$
	Applicant's	Checklist	
Check the following lis	st to make sure that a	ll the required do	cuments are included.
☐ General Information Form (GIF)		
i ── ☑ Processes Plan Approval A	pplication		
	or provide reference		submitted compliance review form for
☐ Copy and Proof of County a	nd Municipal Notifica	ations	
□ Permit Fees			
Addendum A: Source Applic	able Requirements (or	nly applicable to ex	kisting Title V facility)
Certification of Truth.	Accuracy and Cor	npleteness by	a Responsible Official
ŕ	•		·
			18 Pa. C. S. A. §4904, and
		ed after reasonable	e inquiry, the statements and information
in this application are true, accurate and	-		
(Signature): H. James Sewell	4 1 1 1 1	Date:	lu lu
(Signature): 7. / // // // // // // // // // // // //	Neg-IN-Past		ental Manager
Name (Print): <u>H. James Sewell</u>		TRIE. <u>CAVITORINE</u>	nita Managei
	OFFICIAL US	SE ONLY	
Application No.	Unit ID		Site ID
DEP Client ID #:	APS. ID		AUTH, ID
Date Received	Date Assigned _		_ Reviewed By
Date of 1 st Technical Deficiency Comments:		Date of 2 [™] Tech	Site ID AUTH. ID Reviewed By Inical Deficiency

Municipal Notifications



April 11, 2016

Shell Chemical Appalachia LLC

Shell Oil Company One Shell Plaza 910 Louisiana St. Houston, TX 77002 United States of America Internet:www.shell.us

Mr. Tony Amadio Chairman, Beaver Co. Commissioners 810 Third Street Beaver, PA 15009

Re: Shell Chemical Appalachia LLC Petrochemicals Complex

Monaca, Beaver County, Pennsylvania

Dear Mr. Amadio:

The purpose of this notice is to inform you that Shell Chemical Appalachia LLC is submitting a modification application to Pennsylvania Department of Environmental Protection (PADEP) for Plan Approval No. 04-00740A to incorporate the Emission Reduction Credits (ERCs) specified in Plan Approval conditions #037 and #038. No other changes to the Plan Approval are being proposed at this time.

Plan Approval No.:

04-00740A

Project:

Petrochemicals Complex

Applicant Name:

Shell Chemical Appalachia LLC

Applicant Contact:

H. James Sewell

Shell Chemical Appalachia LLC

300 Franklin Road Monaca, PA 15061 (713) 241-2067

Site Location:

Former Horsehead Corporation zinc recycling facility located at

300 Franklin Road, Monaca, Beaver County, Pennsylvania 15061

Municipality/County:

Potter and Center Townships, Beaver County, PA

This letter is intended to satisfy the requirement of Pennsylvania Code 25 PA Code Section 127, Subchapter B, Plan Approval Requirements 127.43a, Municipal Notifications. Each applicant for a plan approval shall notify the local municipality and county where the air pollution source is to be located that the applicant has applied for the plan approval as required by section 1905-A of The Administrative Code 1929 (71 P.S. § 510.5).

Shell Chemical Appalachia LLC is a trading style used by a network of companies of the Shell Group The 30-day comment period begins upon receipt of the notice by the municipality and county. Any comments should be addressed to Pennsylvania Department of Environmental Protection (PADEP), Southwest Regional Office.

PADEP, Southwest Regional Office 400 Waterfront Drive Pittsburgh, PA 15222-4745

If you have any questions, please do not hesitate to contact me at 713-241-2067 or by email at jim.sewell@shell.com.

Sincerely,

H. James Sewell

Environmental Manager, Attorney-in-fact





April 11, 2016

Shell Chemical Appalachia LLC

Shell Oil Company One Shell Plaza 910 Louisiana St. Houston, TX 77002 United States of America Internet:www.shell.us

Mr. Bill CiCioccio, Jr. Chairman, Center Twp. Board of Supervisors 224 Grange Road Aliquippa, PA 15001

Re: Shell Chemical Appalachia LLC

Petrochemicals Complex

Monaca, Beaver County, Pennsylvania

Dear Mr. DiCioccio:

The purpose of this notice is to inform you that Shell Chemical Appalachia LLC is submitting a modification application to Pennsylvania Department of Environmental Protection (PADEP) for Plan Approval No. 04-00740A to incorporate the Emission Reduction Credits (ERCs) specified in Plan Approval conditions #037 and #038. No other changes to the Plan Approval are being proposed at this time.

Plan Approval No.:

04-00740A

Project:

Petrochemicals Complex

Applicant Name:

Shell Chemical Appalachia LLC

Applicant Contact:

James H. Sewell

Shell Chemical Appalachia LLC

300 Franklin Road Monaca, PA 15061 (713) 241-2067

Site Location:

Former Horsehead Corporation zinc recycling facility local addition QUALITY

Panneylyania 15061.

300 Franklin Road, Monaca, Beaver County, Pennsylvania 15061

Municipality/County:

Potter and Center Townships, Beaver County, PA

This letter is intended to satisfy the requirement of Pennsylvania Code 25 PA Code Section 127, Subchapter B, Plan Approval Requirements 127.43a, Municipal Notifications. Each applicant for a plan approval shall notify the local municipality and county where the air pollution source is to be located that the applicant has applied for the plan approval as required by section 1905-A of The Administrative Code 1929 (71 P.S. § 510.5).

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PADEP, Southwest Regional Office 400 Waterfront Drive Pittsburgh, PA 15222-4745

If you have any questions, please do not hesitate to contact me at 713-241-2067 or by email at jim.sewell@shell.com.

H. James Sewell

Environmental Manager, Attorney-in-fact



April 11, 2016

Shell Chemical Appalachia LLC

Shell Oil Company
One Shell Plaza
910 Lauisiana St.
Houston, TX 77002
United States of America

Ms. Rebecca Matsco. Chairman, Potter Twp. Board of Supervisors 206 Mowry Road Monaca, PA 15061

Re: Shell Chemical Appalachia LLC Petrochemicals Complex

Monaca, Beaver County, Pennsylvania

Dear Ms. Matsco:

The purpose of this notice is to inform you that Shell Chemical Appalachia LLC is submitting a modification application to Pennsylvania Department of Environmental Protection (PADEP) for Plan Approval No. 04-00740A to incorporate the Emission Reduction Credits (ERCs) specified in Plan Approval conditions #037 and #038. No other changes to the Plan Approval are being proposed at this time.

Plan Approval No.:

04-00740ለ

Project:

Petrochemicals Complex

Applicant Name:

Shell Chemical Appalachia LLC

Applicant Contact:

H. James Sewell

Shell Chemical Appalachia LLC

300 Franklin Road Monaca, PA 15061 (713) 241-2067

Site Location:

Former Horsehead Corporation zinc recycling facility located at

300 Franklin Road, Monaca, Beaver County, Pennsylvania 15061

Municipality/County:

Potter and Center Townships, Beaver County, PA

This letter is intended to satisfy the requirement of Pennsylvania Code 25 PA Code Section 127, Subchapter B, Plan Approval Requirements 127.43a, Municipal Notifications. Each applicant for a plan approval shall notify the local municipality and county where the air pollution source is to be located that the applicant has applied for the plan approval as required by section 1905-A of The Administrative Code 1929 (71 P.S. § 510.5).

The 30-day comment period begins upon receipt of the notice by the municipality and county. Any comments should be addressed to Pennsylvania Department of Environmental Protection (PADEP), Southwest Regional Office.

PADEP, Southwest Regional Office 400 Waterfront Drive Pittsburgh, PA 15222-4745

If you have any questions, please do not hesitate to contact me at 713-241-2067 or by email at jim.sewell@shell.com.

Sincerely,

H. James Sewell

Environmental Manager, Attorney-in-fact

Approval Letters (PADEP) ERC Registry and Ownership



BUREAU OF AIR QUALITY

September 22, 2015

Mr. Edward J. Simpson Vice-President, Commercial Shell Chemical Appalachia LLC One Shell Plaza 910 Louisiana Houston, TX 77002-4916

RE: Shell Chemical Appalachia LLC, Beaver County, PA

Dear Mr. Simpson:

This is in response to your letter to the PA Department of Environmental Protection (DEP), received on September 2, 2015, requesting an ownership change for Group #1 ERCs consisting of 9.00 tons per year (tpy) of Volatile Organic Compounds (VOCs), 899.60 tpy of Nitrogen Oxide (NO_X), 1898.73 tpy of Sulfur Oxides (SO_X), 44.26 tpy of Particulate Matter-10 (PM10), 24.05 tpy of Particulate Matter-2.5 (PM2.5) and 64.20 tpy of Carbon Monoxide (CO) Emission Reduction Credits (ERC), expiring on September 11, 2021, and Group #2 ERCs consisting of 64.00 (tpy) of VOCs, 211.00 tpy of NO_X, 877.90 tpy of SO_X, 308.84 tpy of PM10, 34.10 tpy of PM2.5 and 21705.20 tpy of CO ERCs, expiring on April 26, 2024, currently held by Horsehead Corporation, Beaver County, Pennsylvania, to Shell Chemical Appalachia LLC, Beaver County, Pennsylvania. The Group #1 ERCs were created from the shutdown sources of two coal-fired Boiler Units # 034 and # 035 at the GF Wheaton Power Plant and the Group #2 ERCs at the Monaca Zinc Smelter (24 emission sources) of this facility, located at Monaca, Beaver County, PA.

The DEP has approved your request to change the ownership of the two groups of ERCs above, totally 73.00 tpy of VOCs, 1110.60 tpy of NO_X, 2776.63 tpy of SO_X, 353.10 tpy of PM10, 58.15 tpy of PM2.5 and 21769.40 tpy of CO. The DEP ERC Registry system shall be revised accordingly. These ERCs are now available for use by Shell Chemical Appalachia LLC in accordance with the requirements of 25 *Pa. Code* Chapter 127. Please note that these ERCs will expire as use as offset on September 11, 2021, and April 26, 2024, respectively, if they are not used and included in a permit prior to the expiration date.

If you have any questions or require additional information, please contact Stephen Todd by e-mail at steptodd@pa.gov or by telephone at 717.787.4325.

Sincerely,

Krishnan Ramamurthy, Chief

Division of Permits

cc:

Mr. Ali Alavi, Horsehead Corporation

Mr. Mark Gorog, Southwest Regional Office, (DEP)

Mr. James M. Hensler, Horsehead Corporation

Mr. Jim Sewell, Shell Chemical Appalachia LLC



April 7, 2016

Mr. H. James Sewell Attorney-in-Fact Franklin Environmental Manager Shell Chemical Appalachia LLC 300 Frankfort Road, (Shell Trailer) Monaca, PA 15061

Re:

Transfer of Emission Reduction Credits from FirstEnergy Solutions Corporation, PA to Shell

Chemical Appalachia LLC, PA

Dear Mr. Sewell:

This letter is in reference to your letter received on November 13, 2015, requesting the Pennsylvania Department of Environmental Protection (DEP) to transfer a total of 140 tons per year (tpy) of Particulate Matter 2.5 (PM2.5) Emission Reduction Credits (ERCs) from FirstEnergy Solutions Corporation to Shell Chemical Appalachia LLC. The PM2.5 ERCs are created from two plants of FirstEnergy Solutions Corp. (FirstEnergy) (f.k.a. Allegheny Energy Supply Company, LLC). The 49 tpy of PM2.5 ERCs were created from the Armstrong Power Plant, Unit 1, Armstrong County, PA., which was shut down on August 31, 2012. The 91 tpy of PM2.5 ERCs are created from Mitchell Power Plant, Unit 3, Washington County, PA, which was shut down on October 4, 2013. These ERCs are to be used at Shell Chemical Appalachia's facility, Potter Township, Beaver County, PA.

The DEP is approving your request to transfer a total of 140 tpy of PM2.5 ERCs from FirstEnergy Solutions Corporation's facilities to the Shell Chemical Appalachia facility on April 8, 2016 and the ERC Registry system revised accordingly. These ERCs are now available for use at the Shell Chemical Appalachia LLC Petrochemical Complex, Potter Township, Beaver County, PA, in accordance with the requirements of 25 Pa. Code § Chapter 127 (relating to construction, modification, reactivation and operation of sources).

Under 25 Pa, Code § 127.206(f), the 49 tpy of PM2.5 ERCs generated from the shutdown of units, will expire on August 31, 2022, and the 91 tpy of PM2.5 ERCs will expire on October 4, 2023, if the ERCs are not included in a plan approval or operating permit prior to the expiration dates. It is our understanding that you are working with Southwest Regional Office for securing a plan approval which will incorporate these ERCs as used.

If you have any questions or require additional information, please contact Stephen Todd at Steptodd@pa.gov or telephone 717.787.4325.

Sincerely,

Krishnan Ramamurthy

Chief

Division of Permits

Enclosure

Mr. Michael Jirousek, FirstEnergy Solutions Corporation Mr. Jeremy Burnham, Shell Chemical Appalachia LLC Mr. Jim Meehan, FirstEnergy Solutions Corporation Mr. Mark Gorog, Southwest Regional Office (DEP) cc:



March 24, 2016

Mr. H. James Sewell Attorney-in-Fact Environmental Manager Shell Chemical Appalachia, LLC One Shell Plaza, 910 Louisiana St. Houston, TX 77002

Re: Transfer of Emission Reduction Credits from FirstEnergy Solutions Corporation, PA to Shell Chemical Appalachia, LLC, PA

Dear Mr. Sewell:

This letter is in reference to your letter received on November 13, 2015, requesting the Pennsylvania Department of Environmental Protection (DEP) to transfer a total of 34.00 tons per year (tpy) of Volatile Organic Compounds (VOCs) Emission Reduction Credits (ERCs) from FirstEnergy Solutions Corporation to Shell Chemical Appalachia, LLC. The VOC ERCs are created from two plants of FirstEnergy Solutions Corp. (FirstEnergy) (f.k.a. Allegheny Energy Supply Company, LLC). The 10.18 tpy of VOC ERCs were created from the Armstrong Power Plant, Unit 1, Armstrong County, PA., which was shut down on August 31, 2012. The 10.82 tpy of VOC ERCs were created from Armstrong Power Plant, Unit 2, Armstrong County, PA, which was shut down on July 21, 2012. The 13.00 tpy of VOC ERCs are created from Mitchell Power Plant, Unit 3, Washington County, PA, which was shut down on October 4, 2013. These ERCs are to be used at Shell Chemical Appalachia's facility, Potter Township, Beaver County, PA.

The DEP is approving your request to transfer a total of 34.00 tpy of VOCs ERCs from FirstEnergy Solutions Corporation's facilities to the Shell Chemical Appalachia facility on March 23, 2016 and the ERC Registry system revised accordingly. These ERCs are now available for use at the Shell Chemical Appalachia LLC Petrochemical Complex, Potter Township, Beaver County, PA, in accordance with the requirements of 25 Pa. Code § Chapter 127 (relating to construction, modification, reactivation and operation of sources).

Under 25 Pa. Code § 127.206(f), the 10.18 tpy of VOCs ERCs generated from the shutdown of units, will expire on August 31, 2022, the 10.82 tpy of VOCs ERCs will expire on July 21, 2022 and the 13.00 tpy of VOCs ERCs will expire on October 4, 2023, if the ERCs are not included in a plan approval or operating permit prior to the expiration dates. It is our understanding that you are working with Southwest Regional Office for securing a plan approval which will incorporate these ERCs as used.



If you have any questions or require additional information, please contact Stephen Todd at Stephengov or telephone 717.787.4325.

Sincerely,

Krishnan Ramamurthy

Chief

Division of Permits

Enclosure

cc:

Mr. Mark Gorog, Southwest Regional Office (DEP)

Ms. Lauren Kisling, BGC Environmental Brokerage Services, L.P.

Mr. Cooper Marlowe, Sonoco Products Company

Plan Approval Application Fee

Bank of America, N.A.

70-2328/719 IL

CHECK DATE

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April 11, 2016

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COMMONWEALTH OF PENNSYLVANIA CLEAN AIR FUND 400 WATERFRONT DRIVE PITTSBURGH, PA 15222 \$3,400.00

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630 Piaza Drive, Suite 600 • Highlands Ranch, Colorado 69129 Tel 720/344-3500 • Fax 720/344-3535

630 Pioza Drive. Suite 600 • Highlands Ranch, Colorada 60129 Tel 720/344-3500 • Fox 720/344-3535 Crieck Date:

4/11/2016

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Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
041116	4/11/2016	2171841	\$3,400.00			\$3,400.00
COMMONWEALTH OF PE	VNSYLVANIA	TOTAL	\$3,400.00			\$3,400.00
204 - AP DISB (CHECKS) -	15	0066016				