	00-FM-AQ0023 Rev. 1/2008 pennsylvania department of environmental protection		INSPECTIO	N RE	PORT	Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program				
	te(s) of Inspection: TV □ PA □)/12/23 SM □ GP □ NM □ MEGA ▷		Permit #(s): PA-04-00740A, B, C	Expiratio	n Date:	Case 04-	•#: •00740	PF ID #: 775836		
	^{mpany Name:} hell Chemical Appalachia LLC		Municipality: Potter Township			Cou Be	^{nty:} aver			
Sł	nt Name: IELL CHEM APPALACHIA ETROCHEMICALS COMPLEX		Physical Location: Route 18				eral ID — Plant Code #: •1624986-1			
	^{sponsible Official:} 'illiam Watson			Mailing A 300 FI	ankfort Ro	ad				
Tit G	eneral Manager			Mona	ca, PA 1506	61-2	210			
	one #(s): 24-709-2825									
Μ	ark (X) All Inspection Types Th	nat	Apply To This Ins	spectio	on:					
	Full Compliance Evaluation (FCE)		Plan Approval Inspection	on			File Review (FR)			
	Operating Permit Inspection (PI)		Initial Permit Inspection	n (IPI)		\square	Complaint Inspection	on (CI)		
\boxtimes	Routine/Partial (RTPT)		Follow-Up Inspection (I	Ref. Date:)		Sample Collection	(SC)		
	Minor Source(s) Inspection (RFD)		Stack Test Observation	า			Multi-Media Inspec	tion (MM)		
	Other:		Announced							
An	nual Compliance Certification Received:	YE	S 🗌 NO 🖾 N/A		Date Received	:				
All	MS Report Received:	YE	S 🗌 NO 🗌 N/A		Date Received	:				
Μ	ark (X) All Activities That Appl	y:								
	File Review		Pre-Inspection Briefing				Exit Interview/Briefing			
	Pre-Inspection Observations		Check For New/Unrepo	orted Sour	ces		Sample(s) Collected			
	Visible Emissions Observations		Verify Operation of CE	MS			Other			
SI Ii Io by st	mpliance Status: ⊠ In □ Ou C: 2821 NAICS nspected Beaver, Vanport and Ir observed the Shell Chemicals fac / the Dock 6 building. I did not o eam from the Elevated Flare and nspected Industry, Vanport, Pott alodors.	S: 2 ndu cility bse d Co	221112 stry this morning a y today from 10:33 rve any visible, fug poling Towers. The	AM to gitive or e weath	not observe 12:00 PM. malodor en ner was over	any I wa niss rcas	r malodors. s located acros ions today. I ol it, dry and 56 de	oserved only egrees F.		
	mpany Representative: EMO TO FILE	Title	tle: Signature:					Date:		
DE	P Representative:	Title	9:		Signature:			Date/Time:		
	cott Beaudway		Quality Specialist		Scott Beau					
ins	l s document is official notification that a representa pection are shown above and on any attached pag ults or from any additional review of Department re	es, ar	nd may include violations unc	overed duri	ing the inspection.	Violati				

Date: 10/12/23 Reviewed By Kristin Holland

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. Shell Chemicals provided a list of sources and control devices in operation at the time of my observations. Shell Chemicals also submitted records (attached) of an analysis of the gas composition for the material being routed to the flare.

Sources reported to be in operation during my site observation:

10/12/2023 10:33 AM to 12:00 PM Source and Controls Status

031 Ethane Cracking Furnace 1 – Operating (Hot Steam Standby)
032 Ethane Cracking Furnace 2 –Operating (Normal/Cracking)
033 Ethane Cracking Furnace 3 – Not Operating (No Pilots)
034 Ethane Cracking Furnace 4 - Operating (Normal/Cracking)
035 Ethane Cracking Furnace 5 – Operating (Hot Steam Standby)
036 Ethane Cracking Furnace 6 - Not Operating (Pilot Oly)
037 Ethane Cracking Furnace 7 – Operating (Normal/Cracking)

101 Cogen 1 CT + DB- Not Operating 102 Cogen 2 CT+ DB - 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, startup in progress
202 Polyethylene Manufacturing Lines – PE1 Operating (startup in progress), PE2 Not Operating, PE3 Not Operating
203 Process Cooling Tower - Operating
204 Low Pressure (LP) Header System - Operating LP Incinerator and 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 Spent Caustic Vent Incinerator

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) - 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

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: <u>https://www.dep.pa.gov/DataandTools/Pages/Application-Form-Upload.aspx</u>

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).

Shell Polymers HP Flare System GC Hourly Average Compositions*

	Elemental											
	Hydrogen	Nitrogen	Methane	Ethane	Acetylene	Ethylene	C3	C4	C4 Olefins	C5	C6+	Total
Date and Time	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol
12-Oct-23 10:00:00	16.14	22.53	38.46	4.79	0.00	17.70	0.10	0.18	0.02	0.00	0.07	100.00
12-Oct-23 11:00:00	16.04	23.07	37.64	4.72	0.00	18.17	0.10	0.18	0.02	0.00	0.06	100.00

Shell Polymers LP System Thermal Oxidizer GC Hourly Average Compositions*

	Elemental											
	Hydrogen	Nitrogen	Methane	Ethane	Acetylene	Ethylene	C3	C4	C4 Olefins	C5	C6+	Total
Date and Time	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol
12-Oct-23 10:00:00	0.01	78.33	19.82	1.55	0.00	0.03	0.05	0.02	0.09	0.01	0.11	100.00
12-Oct-23 11:00:00	0.01	78.46	19.56	1.54	0.00	0.03	0.06	0.07	0.08	0.01	0.17	100.00

Shell Polymers LP System Multipoint Ground Flare PE1/2 Episodic Vent Header*

	Elemental											
	Hydrogen	Nitrogen	Methane	Ethane	Acetylene	Ethylene	C3	C4	C4 Olefins	C5	C6+	Total
Date and Time	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol	% mol
12-Oct-23 10:00:00	0.03	6.65	85.87	7.18	0.00	0.00	0.22	0.04	0.00	0.00	0.00	100.00
12-Oct-23 11:00:00	0.03	6.65	85.81	7.24	0.00	0.00	0.22	0.04	0.00	0.00	0.00	100.00

* All data still subject to final QC for purposes of emissions inventory calculations and submittals