27	00-FM-AQ0023 Rev. 1/2008		INSPECTIO	N RE	PORT	Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
	1/9/23 SM 🗌 GP		Permit #(s): PA-04-00740A, B, C	Expiratio	n Date:	Case 04-	• #: •00740	PF ID #: 775836	
	^{ompany Name:} hell Chemical Appalachia LLC	;	Municipality: Potter Township)		Cou Be	^{nty:} aver		
SI /P	ant Name: HELL CHEM APPALACHIA PETROCHEMICALS COMPLEX		Physical Location: Route 18				eral ID — Plant Code # •1624986-1	# :	
	esponsible Official: /illiam Watson			Mailing A 300 Fi	^{address:} rankfort Ro	ad			
	tie: ieneral Manager			Mona	ca, PA 1506	61-2	210		
	none #(s): 24-709-2825								
	lark (X) All Inspection Types T	hat	Apply To This In	spectio	on:				
	Full Compliance Evaluation (FCE)		Plan Approval Inspecti	ion			File Review (FR)		
	Operating Permit Inspection (PI)		Initial Permit Inspection	n (IPI)			Complaint Inspect	ion (CI)	
\boxtimes	Routine/Partial (RTPT)		Follow-Up Inspection (Ref. Date:)		Sample Collection (SC)		
	Minor Source(s) Inspection (RFD)		Stack Test Observatio	n	,		Multi-Media Inspe	ction (MM)	
	Other:		Announced			1			
Ar	nnual Compliance Certification Received:] YE			Date Received	1:			
AIMS Report Received: YES NO N/A Date Received:									
Μ	lark (X) All Activities That App	ly:							
	File Review		Pre-Inspection Briefing	9			Exit Interview/Brie	fing	
	Pre-Inspection Observations		Check For New/Unrep	orted Sour	ces		Sample(s) Collected		
	Visible Emissions Observations		Verify Operation of CE	MS			Other		
				waiting C	o. Report	leeds	s a Follow-Up Inspe	ection? 🗌 Yes 🛛 No	
	IC: 2821 NAIC observed the Shell Chemicals fa		221112 v tonight from 8:15	5 PM to	10:15 PM.	l wa	s located acro	ss the Ohio River	
b	y the Dock 6 building. I did not a	obse	erve any visible, fu	gitive or	⁻ malodor er	niss	ions today. I c	bserved only	
st	team from the Elevated Flare an	d C	ooling lowers. In	e weath	her was dry	and	40 degrees F.		
	ompany Representative:	Tit	e:	Signature:			Date:		
M	IEMO TO FILE								
	EP Representative:	Tit			Signature:		(0.0	Date/Time:	
	cott Beaudway		r Quality Specialis		Scott Beau		•	11/9/23	
ins	is document is official notification that a represent spection are shown above and on any attached pa- sults or from any additional review of Department r	ges, a	nd may include violations une	covered duri ning, if such	ing the inspection. violations are note	Violati ed.	ons may also be disco	vered upon review of sample	
Pa	age <u>1</u> of <u>3</u> eFacts Insp	ectio	n ID#: 3643365	Date: 1	1/9/23 Revi	ewed	By Kristin H	odlard	

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:

Note that the plant (all of ECU and all of PE) was down during the inspection windows and remains down. 11/9/23 8:15 PM to 10:15 PM Source and Controls Status

031 Ethane Cracking Furnace 1 –Not Operating (Pilot)
032 Ethane Cracking Furnace 2 –Not Operating (Pilot)
033 Ethane Cracking Furnace 3 –Not Operating(No Pilots)
034 Ethane Cracking Furnace 4 –Not Operating (Pilot)
035 Ethane Cracking Furnace 5 –Not Operating (Pilot)
036 Ethane Cracking Furnace 6 –Not Operating (Pilot)
037 Ethane Cracking Furnace 7 –Not Operating (Pilot)

101 Cogen 1 CT + DB - 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 - Not Operating

202 Polyethylene Manufacturing Lines – PE1 Not Operating, PE2 Not Operating, PE3 Not Operating

203 Process Cooling Tower - Operating

204 Low Pressure (LP) Header System - Operating Multipoint Ground Flare; LP Incinerator out of service for maintenance, all vent gas routed to the MPGF

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 – Not 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 (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

Shell Chemical Appalachia LLC, 04-00740

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).

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
09-Nov-23 20:00:00	0.04	22.75	69.88	5.60	0.00	1.45	0.14	0.12	0.00	0.00	0.02	100.00
09-Nov-23 21:00:00	0.04	22.47	70.31	5.62	0.00	1.26	0.15	0.13	0.00	0.00	0.02	100.00
09-Nov-23 22:00:00	0.04	22.58	69.95	5.55	0.00	1.65	0.15	0.08	0.00	0.00	0.02	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
09-Nov-23 20:00:00	0.03	11.86	81.69	6.21	0.00	0.00	0.15	0.03	0.00	0.01	0.00	100.00
09-Nov-23 21:00:00	0.03	12.13	81.46	6.15	0.00	0.00	0.17	0.04	0.00	0.02	0.01	100.00
09-Nov-23 22:00:00	0.03	11.92	81.67	6.19	0.00	0.00	0.15	0.03	0.00	0.01	0.00	100.00

Thermal oxidizer out of service--> all vent gas routed to the Multipoint Ground Flare

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
09-Nov-23 20:00:00	0.03	22.56	71.89	5.35	0.00	0.00	0.14	0.03	0.00	0.00	0.00	100.00
09-Nov-23 21:00:00	0.03	22.70	71.79	5.30	0.00	0.00	0.15	0.03	0.00	0.00	0.00	100.00
09-Nov-23 22:00:00	0.03	22.61	71.86	5.33	0.00	0.00	0.14	0.03	0.00	0.00	0.00	100.00

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