27	00-FM-AQ0023 Rev. 1/2008 Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION		INSPECTIO	N RE	PORT	D	epartment of Enviro	onmental Protection				
	31/24 SM □ GP		Permit #(s): PA-04-00740A, B, C	Expiratio	n Date:			PF ID #: 775836				
	^{mpany Name:} hell Chemical Appalachia LLC	;	Municipality: Potter Township				•					
Sł	INT Name: HELL CHEM APPALACHIA ETROCHEMICALS COMPLEX		Physical Location: Route 18					:				
	sponsible Official: /illiam Watson					ad						
Tit G	^{le:} eneral Manager			Mona	ca, PA 1506	61-2	210					
	one #(s): 2 4-709-2825											
		hat	Apply To This In	spectio	n:							
	Full Compliance Evaluation (FCE)		Plan Approval Inspecti	on			File Review (FR)					
	Operating Permit Inspection (PI)		Initial Permit Inspectior	ו (IPI)		\boxtimes	Complaint Inspecti	on (CI)				
\boxtimes	Routine/Partial (RTPT)		Follow-Up Inspection (Ref. Date:)		Sample Collection	(SC)				
	Minor Source(s) Inspection (RFD)		Stack Test Observation	า			Multi-Media Inspec	tion (MM)				
	Other:] Announced									
Ar	nual Compliance Certification Received:] YE			Date Received	ate Received:						
All	MS Report Received:] YE			Date Received	1:						
Μ	ark (X) All Activities That App	ly:										
	File Review		Pre-Inspection Briefing				Exit Interview/Brief	ing				
	Pre-Inspection Observations		Check For New/Unrepo	orted Sour	ces	Sample(s) Collected						
	Visible Emissions Observations		Verify Operation of CE	MS			Other					
				waiting C	o. Report I	Veed	s a Follow-Up Inspe	ction? 🗌 Yes 🛛 No				
				ship this	s morning a	nd d	lid not observe	anv malodors.				
					s morning a			any maleuere.				
			5 5									
	•						•	•				
		•				•						
li	nspected Midland and Industry	this	morning and did n	ot obse	rve any mal	odo	rs.					
١c	observed the Shell Chemicals fa	cilit	y today from 11:14	AM to	11:45 AM.	l wa	s located acros	s the Ohio River				
St	eam from the Elevated Flare an	aC	ooling lowers. In	e weatr	her was part	iy s	unny, dry and 4	4 degrees F.				
١i	nspected Vanport and Beaver t	nis I	morning and did no	t obser	ve any malo	odor	S.					
	mpany Representative:	Tit	le:	Signature:			Date:					
IVI	EMOTOFILE											
			0				Date/Time:					
	INSPECTION REPORT Department of Environmental Protocolon Arr Quality Program and inspection: No. B. A. Market Strandson Protocolon Arr Quality Program and inspection: No. B. Market Strandson Protocolon Arr Quality Program and inspection: No. B. Market Strandson Protocolon Arr Quality Program and Chemical Appalachia LLC Protocolon Arr Quality Program Protocolon Arr Quality Program and Chemical Appalachia LLC Protocolon Arr Quality Program Protocolon Arr Quality Program and Chemical Appalachia LLC Protocolon Arr Quality Program Protocolon Arr Quality Program and Chemical Appalachia LLC Protocolon Protocolon Protocolon Arr Quality Program Protocolon Arr Quality Program and Chemical Appalachia LLC Protocolon Protocolon Marr Arr Quality Program Protocolon Arr Quality Program and Chemical Appalachia LLC Protocolon Protocolon Monaca, PA 15061-2210 and Chemipance Evaluation (FCE) Protocolon Instal Protocolon (Protocolon Protocolon (Protocolon											
ins	s document is official notification that a represent pection are shown above and on any attached pa- ults or from any additional review of Department r	ges, a	and may include violations unc	overed duri	ng the inspection.	Violati						
Pa	ge 1 of 3 eFacts Insp	ectio	n ID#: 3703238	Date: '	1/31/24 Rev	iewed	1 By	٨				

Page 1

eFacts Inspection ID#: 3703238

Date: 1/31/24 Reviewed By

Kristin Hadlard

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: 01/31/2024 9:35 AM to 11:45 AM Source and Controls Status

031 Ethane Cracking Furnace 1 – Operating 032 Ethane Cracking Furnace 2 – Operating 033 Ethane Cracking Furnace 3 – Operating 034 Ethane Cracking Furnace 4 – Operating 035 Ethane Cracking Furnace 5 – Not Operating (Pilots) 036 Ethane Cracking Furnace 6 – Operating 037 Ethane Cracking Furnace 7 – Not Operating (No Pilots) 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 – Operating 202 Polyethylene Manufacturing Lines -PE1 Operating PE2 Operating PE3 Not Operating 203 Process Cooling Tower - Operating 204 Low Pressure (LP) Header System – Not Operating LP Incinerator/ Operating all headers of the 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 301 Polyethylene Pellet Material Storage/Handling/Loadout – Operating 302 Liquid Loadout (Recovered Oil) - Not Operating 303 Liquid Loadout (Pyrolysis Fuel Oil, Light Gasoline) - Operating 304 Liquid Loadout (C3+, Butene, Isopentane, Isobutane, C3+ Ref) – Operating 305 Liquid Loadout (Coke Residue/Tar) - 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

Shell Chemical Appalachia LLC, 04-00740

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: <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
31-Jan-24 09:00:00	1.86	18.00	72.95	3.74	0.00	2.36	0.17	0.13	0.02	0.62	0.15	100.00
31-Jan-24 10:00:00	1.24	17.09	74.10	3.80	0.00	2.73	0.13	0.11	0.02	0.64	0.15	100.00
31-Jan-24 11:00:00	1.10	15.74	71.55	3.91	0.00	2.58	3.37	0.19	0.79	0.62	0.14	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
31-Jan-24 09:00:00	1.12	29.65	63.36	2.93	0.00	1.95	0.04	0.01	0.43	0.49	0.02	100.00
31-Jan-24 10:00:00	1.10	29.43	63.71	3.08	0.00	1.72	0.04	0.01	0.40	0.49	0.02	100.00
31-Jan-24 11:00:00	1.04	30.50	62.58	3.30	0.00	1.56	0.04	0.01	0.47	0.48	0.02	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
31-Jan-24 09:00:00	0.04	6.99	88.57	4.32	0.00	0.00	0.06	0.01	0.00	0.00	0.00	100.00
31-Jan-24 10:00:00	0.04	7.00	88.45	4.44	0.00	0.00	0.07	0.01	0.00	0.00	0.00	100.00
31-Jan-24 11:00:00	0.04	7.00	88.06	4.82	0.00	0.00	0.07	0.01	0.00	0.00	0.00	100.00

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