2700-FM-AQ0023 Rev. 1/2008 Pennsylvania Department of Environmental Protection			INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
			Permit #(s): PA-04-00740A, B, C	Expiratio	on Date:	Case 04-	• #: -00740	PF ID #: <b>775836</b>	
	hell Chemical Appalachia LLC	Municipality: Potter Township		County: Beaver					
SI	ant Name: HELL CHEM APPALACHIA ETROCHEMICALS COMPLEX	Physical Location: Route 18				Federal ID — Plant Code #: <b>46-1624986-1</b>			
W	sponsible Official: /illiam Watson		Mailing Address: 300 Frankfort Road						
Title: 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 Inspection				File Review (FR)			
	Operating Permit Inspection (PI)		Initial Permit Inspection	on (IPI)			Complaint In spection (CI)		
$\boxtimes$	Routine/Partial (RTPT)		Follow-Up Inspection (	(Ref. Date:)			Sample Collection	(SC)	
	Minor Source(s) Inspection (RFD)		Stack Test Observation	rvation			Multi-Media Inspection (MM)		
	Other:	Announced							
Ar	nual Compliance Certification Received:		B □ NO ⊠ N/A Date Received:						
AI	MS Report Received:	S D NO X N/A Date Received:							
Mark (X) All Activities That Apply:									
	FileReview		Pre-Inspection Briefing			Exit Interview/Briefing			
	Pre-Inspection Observations		Check For New/Unrep	Check For New/Unreported Sources			Sample(s) Collected		
	Visible Emissions Observations			EMS	Other				
Compliance Status:       In       Out       Pending       Awaiting Co. Report       Needs a Follow-Up Inspection?       Yes       No         SIC: 2821       NAICS: 221112       Inspected Beaver and Vanport downwind of the Shell Chemicals facility early afternoon today and did not observe any malodors.       I observed the Shell Chemicals facility today from 1:17 PM to 1:47 PM. The weather was clear, dry and 78 degrees F. I was located across the river at the at the Dock 6 building. I did not observe any visible, fugitive or malodor emissions.         I crossed the Route 376 bridge across the Ohio River and inspected Potter Township. I also observed the Shell									
Chemicals facility today from their Gate #3 from 2:00 PM to 2:40 PM. I did not observe any visible, fugitive or malodor emissions. I crossed the Route 376 bridge across the Ohio River and inspected Vanport and Beaver downwind of the Shell Chemicals facility mid-afternoon today and did not observe any malodors.									
	ompany Representative:	le:	Signature:			Date:			
MEMO TO FILE -									
DEP Representative: T			tle:		Signature:			Date/Time:	
Scott Beaudway A			ir Quality Specialist		Scott Beaudway/SB		ay/SB	4/12/23	
ins	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.								

## Shell Chemical Appalachia LLC, 04-00740

Shell Chemicals supplied the following additional information concerning their Malfunction on 4/11/23 and their current operational status:

We are working on more information to the odor root cause:

Odors were generated by hydrocarbons entering the biotreaters section of the wastewater treatment plant. Cause of the hydrocarbons entering the biotreaters was pumping the flow equalization and oil removal (FEOR) tank A to a low level in late morning to early afternoon of 4/11. Wastewater flow to the biotreaters was temporarily stopped and reduced, and level within FEOR A was raised with the addition of makeup water as the short term corrective action. Investigation is initiated into the root cause.

Notably on the Source and Controls Operating Status:

- All furnaces on pilots only, all production units are down and not operating, utilities remain operational for support.
- We had the LP Incinerator out of service for repairs to an expansion joint during this time period. Any vent gas was temporarily rerouted to the multipoint ground flare which is part of the LP Flare System. The incinerator was restored to service on 4/13 in the early morning.

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.

## Sources reported to be in operation during my site observation:

031 Ethane Cracking Furnace 1 - Not Operating (Pilots Only) 032 Ethane Cracking Furnace 2 - Not Operating (Pilots Only)

033 Ethane Cracking Furnace 3 - Not Operating (Pilots Only)

034 Ethane Cracking Furnace 4 - Not Operating (Pilots Only)

035 Ethane Cracking Furnace 5 - Not Operating (Pilots Only)

036 Ethane Cracking Furnace 6 - Not Operating (Pilots Only)

- 037 Ethane Cracking Furnace 7 Not Operating (Pilots Only)
- 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, PE2, PE3 Not Operating

203 Process Cooling Tower - Operating

204 Low Pressure (LP) Header System - Operating Multipoint Ground Flare (LP Incinerator temporarily out of service for maintenance and routing to multipoint ground flare)

205 High Pressure (HP) Header System - Operating HP Ground Flare A and B and HP Elevated Flare

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

All Listed Controls Operating except LP Incinerator temporarily out of service for maintenance as noted above. The LP Incinerator was brought back to temperature and restored to service on 4/13 at ~3:00AM

## Shell Chemical Appalachia LLC, 04-00740

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).