| 27 | 700-FM-AQ0023 Rev. 1/2008 Pennsylvania Department of Environmental Protection | 8 | INSPECTION REPORT | | | | Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program | | | | |
|------------------------------|--|------------------------|---|---|--------------------|-------------------|---|-----------------------|--|--|--|
| | /25/23 SM □ (| PA 🛛 GP 🗍 MEGA 🖾 | Permit #(s): Expiration Date: PA-04-00740A, B, C | | | | ase #: PF ID #: 4-00740 775836 | | | | |
| S | ompany Name: hell Chemical Appalachia | LLC | Municipality: Potter Township |) | | County: Beaver | | | | | |
| SI /P | ant Name: HELL CHEM APPALACHIA PETROCHEMICALS COMPLEX | | Physical Location: Route 18 | Federal ID — Plant Code #: 46-1624986-1 | | | | | | | |
| W | esponsible Official: Villiam Watson | | | Mailing Address: 300 Frankfort Road | | | | | | | |
| G | tte: General Manager | | | Monaca, PA 15061-2210 | | | | | | | |
| | none #(s): 24-709-2825 | | | | | | | | | | |
| N | lark (X) All Inspection Typ | pes Tha | at Apply To This Ins | spectio | n: | | | | | | |
| | Full Compliance Evaluation (FCE) | | Plan Approval Inspect | tion | | | File Review (FR) | | | | |
| | Operating Permit Inspection (PI) | C | Initial Permit Inspectio | n (IPI) | | \boxtimes | Complaint Inspecti | on (CI) | | | |
| \boxtimes | Routine/Partial (RTPT) | C | Follow-Up Inspection (| Ref. Date |) | |] Sample Collection (SC) | | | | |
| | Minor Source(s) Inspection (RFD) | C | Stack Test Observation | on | | |] Multi-Media Inspection (MM) | | | | |
| | Other: | C | Announced | | | | | | | | |
| Ar | nnual Compliance Certification Rece | ived: 🗌 | YES 🗌 NO 🖾 N/A | Date Received: | | | | | | | |
| AI | IMS Report Received: | □ Y | res 🗌 no 🖾 n/a | Date Received: | | | | | | | |
| N | lark (X) All Activities That | t Apply: | | | | | | | | | |
| | File Review | Γ | Pre-Inspection Briefing | g | | | Exit Interview/Briefing | | | | |
| | Pre-Inspection Observations | C | Check For New/Unrep | ported Sou | irces | | Sample(s) Collected | | | | |
| | Visible Emissions Observations | C | Verify Operation of CE | MS | | |] Other | | | | |
| | ompliance Status: 🛛 In | | | waiting | Co. Report | Need | s a Follow-UpInspe | ection? 🗌 Yes 🖾 No | | | |
| li ol a w l C | SIC: 2821 NAICS: 221112 I inspected Vanport and Beaver downwind of the Shell Chemicals facility mid-morning today and did not observe any malodors. I observed Shell Chemicals facility today from 9:50 AM to 10:56 AM. I was located across the Ohio River at the Dock 6 building. I did not observe any visible, fugitive or malodor emissions. The weather was clear, dry and 44 degrees F. I crossed the Route 376 bridge and I inspected Center Township and Potter Township downwind of the Shell Chemicals facility late morning today and did not observe any malodors. I also observed the Shell Chemicals facility today from their Gate #3 from 11:27 AM to 12:17 PM. I did not observe any visible, fugitive or malodor emissions. The weather was clear, dry and 51 degrees F. | | | | | | | | | | |
| | ompany Representative: 1EMO TO FILE | т | ïtle: | | Signature: | | | Date: | | | |
| | EP Representative: cott Beaudway | | itle: Air Quality Specialist | | | | y/SB | Date/Time: 4/25/23 | | | |
| ins | is document is official notification that a re spection are shown above and on any atta sults or from any additional review of Depa | ched pages, | and may include violations unc | covered dur | ng the inspection. | Violati | | | | | |
| Pa | age <u>1</u> of <u>3</u> eFact | ts Inspect | ion ID#: 3543395 | Date: | 4/25/23 Rev | iewe | в <u>у <i>lizabe</i></u> | th Speicher | | | |

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.

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 - Not Operating
- 103 Cogen 3 CT+ DB Not 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 LP Incinerator and Multipoint Ground Flare
- 205 High Pressure (HP) Header System Not Operating Isolated for Maintenance per RFD 10196
- 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 the HP Flare System flares which are down and isolated for maintenance per RFD 10196

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: https://www.dep.pa.gov/Business/Air/Pages/default.aspx

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).

| | Elementa | | | | | | | | | | | |
|--------------------|----------|----------|---------|--------|-----------|----------|-------|-------|------------|-------|-------|--------|
| | Hydrogen | Nitrogen | Methane | Ethane | Acetylene | Ethylene | | C3 C4 | C4 Olefins | 5 C: | 5 C6- | + Tota |
| Date and Time | % mol | % mol | % mol | % mol | % mol | % mol | % mol | % mol | % mol | % mol | % mol | % mol |
| 25-Apr-23 09:00:00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25-Apr-23 10:00:00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25-Apr-23 11:00:00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25-Apr-23 12:00:00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25-Apr-23 13:00:00 | | | | | | | | | | | | |
| 26-Apr-23 09:00:00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26-Apr-23 10:00:00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26-Apr-23 11:00:00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26-Apr-23 12:00:00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

HP Flare System is down for maintenance per RFD 10196

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 |
| 25-Apr-23 09:00:00 | 0.03 | 26.74 | 69.22 | 3.92 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.03 | 100 |
| 25-Apr-23 10:00:00 | 0.03 | 26.26 | 69.70 | 3.91 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.04 | 100 |
| 25-Apr-23 11:00:00 | 0.03 | 25.35 | 70.38 | 4.13 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.04 | 100 |
| 25-Apr-23 12:00:00 | 0.03 | 26.28 | 69.27 | 4.27 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.02 | 0.07 | 100 |
| 25-Apr-23 13:00:00 | 0.03 | 32.31 | 63.81 | 3.61 | 0.00 | 0.03 | 0.06 | 0.00 | 0.00 | 0.04 | 0.10 | 100 |
| 26-Apr-23 09:00:00 | 0.03 | 25.33 | 70.76 | 3.77 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.05 | 100 |
| 26-Apr-23 10:00:00 | 0.03 | 27.51 | 68.79 | 3.55 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.05 | 100 |
| 26-Apr-23 11:00:00 | 0.03 | 25.82 | 70.34 | 3.70 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.05 | 100 |
| 26-Apr-23 12:00:00 | 0.03 | 26.81 | 69.42 | 3.62 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.06 | 100 |
| | | | | | | | | | | | | |

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 |
| 25-Apr-23 09:00:00 | 0.03 | 20.43 | 75.25 | 4.22 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 100 |
| 25-Apr-23 10:00:00 | 0.03 | 20.30 | 75.39 | 4.22 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 100 |
| 25-Apr-23 11:00:00 | 0.03 | 20.39 | 75.11 | 4.40 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 100 |
| 25-Apr-23 12:00:00 | 0.03 | 20.27 | 75.04 | 4.59 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 100 |
| 25-Apr-23 13:00:00 | 0.03 | 20.25 | 75.41 | 4.24 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 100 |
| 26-Apr-23 09:00:00 | 0.03 | 20.24 | 75.68 | 4.00 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 100 |
| 26-Apr-23 10:00:00 | 0.03 | 20.33 | 75.69 | 3.90 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 100 |
| 26-Apr-23 11:00:00 | 0.03 | 20.26 | 75.69 | 3.96 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 100 |
| 26-Apr-23 12:00:00 | 0.03 | 20.18 | 75.78 | 3.95 | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 100 |
| | | | | | | | | | | | | |