27	00-FM-AQ0023 Rev. 7		DN		INSPECTIO	N RE	PORT	D	Commonwealth of Enviro Air Quality	onmental Protection			
	/18/23	TV    SM    NM	PA C GP C MEGA 🛛	וו	Permit #(s): PA-04-00740A, B, C	Expiration	n Date:	Case 04-	• #: •00740	PF ID #: <b>775836</b>			
	mpany Name: hell Chemical Ap	palachi	a LLC		Municipality: Potter Township Physical Location: Route 18				nty: aver				
Sł	ant Name: IELL CHEM APPALA ETROCHEMICALS C	-	,						Federal ID — Plant Code #: 46-1624986-1				
W	sponsible Official: /illiam Watson					Mailing A 300 Fr	<sup>ddress:</sup> ankfort Ro	ad					
	eneral Manager				Monaca, PA 1506				61-2210				
	one #(s): 2 <b>4-709-2825</b>												
Μ	ark (X) All Inspec	ction Ty	pes Th	nat	Apply To This Ins	spectio	n:		1				
	Full Compliance Evalu	ation (FCE	)		Plan Approval Inspection	on			File Review (FR)				
	Operating Permit Inspe	ection (PI)			Initial Permit Inspection	n (IPI)		$\boxtimes$	Complaint Inspection	on (CI)			
$\boxtimes$	Routine/Partial (RTPT)	)			Follow-Up Inspection (I	Ref. Date:	)		Sample Collection	(SC)			
	Minor Source(s) Inspec	ction (RFD)			Stack Test Observation	l			Multi-Media Inspec	tion (MM)			
	Other:				Announced	Announced							
An	nual Compliance Certific	cation Rece	eived:	YE	S 🗌 NO 🖾 N/A	□ NO ⊠ N/A Date Received:							
All	MS Report Received:			YE	s 🗌 no 🖾 n/a		Date Received	:					
Μ	ark (X) All Activi	ties Tha	t Appl	y:									
	File Review				Pre-Inspection Briefing				Exit Interview/Brief	ing			
	Pre-Inspection Observ	ations			Check For New/Unrepo	orted Sour	ces		Sample(s) Collecte	d			
	Visible Emissions Obs	ervations			Verify Operation of CE	MS			Other				
S	ompliance Status: IC: 2821	🛛 In		5: 2	21112	-	·		s a Follow-Up Inspe				
	nspected Vanport alodors.	t and Be	aver do	own	wind of the Shell (	Chemica	als facility th	is n	orning and did	not observe any			
th					lay from 10:47 AM any visible, fugitiv								
th	e Shell Chemicals	s facility	mid-da	y to	nspected Monaca day and did not ol ant roadwork is or	bserve	any malodo	rs.	I did not observ	e any track out			
Company Representative: Tit					2:		Signature:			Date:			
MEMO TO FILE													
'				Title			Signature:			Date/Time:			
					Quality Specialist		Scott Beau		•	5/18/23			
ins	pection are shown above ar	nd on any att	ached page	es, an	the Department of Environn d may include violations unc . Notification will be forthcom	overed duri	ng the inspection.	Violati					
Pa	nge 1 of 3	eFac	ts Inspe	ction	ID#: 3556240	Date: 5/	18/23 Revie	wed	By Kristin	Hollard			

### 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:

5/18/2023 10:47AM to 12:45PM Source and Controls Status

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 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 Polvethylene 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

# 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).

#### 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
18-May-23 10:00:00	0.03	15.55	80.00	3.64	0.00	0.63	0.12	0.01	0.00	0.00	0.00	100.00
18-May-23 11:00:00	0.04	10.83	84.53	3.95	0.00	0.29	0.29	0.02	0.04	0.00	0.00	100.00
18-May-23 12:00:00	0.03	14.70	80.67	3.61	0.00	0.38	0.48	0.03	0.10	0.00	0.00	100.00

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
18-May-23 10:00:00	0.03	17.39	78.57	3.73	0.00	0.00	0.09	0.01	0.00	0.00	0.17	100
18-May-23 11:00:00	0.03	16.59	79.38	3.69	0.00	0.00	0.10	0.01	0.00	0.01	0.19	100
18-May-23 12:00:00	0.03	16.09	80.30	3.25	0.00	0.00	0.09	0.01	0.00	0.00	0.21	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
18-May-23 10:00:00	0.03	18.48	77.72	3.66	0.00	0.00	0.09	0.02	0.00	0.00	0.00	100
18-May-23 11:00:00	0.03	18.79	77.52	3.55	0.00	0.00	0.09	0.02	0.00	0.00	0.00	100
18-May-23 12:00:00	0.03	18.95	77.77	3.15	0.00	0.00	0.09	0.02	0.00	0.00	0.00	100