| 2700-FM-BAQ0023 2/2015 | | | | |
|--|---|---|---|--|
| PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION | INSPECTION REPORT | | Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program | |
| Date(s) of Inspection: TV PA GP GP NM MEGA D | 04-740 | ation Date: | Case #: 04-740 PF ID #: 75836 | |
| Shell Chemical Appalachial | Municipality: LC DOHEV Physical Location: | Twp | County Seaver | |
| Petrochemicals Complex | 300 Frankfurd | (TZ) | Federal ID — Plant Code #: 46-162 4986-1 | |
| Responsible Official: | | g Address: | 1.6 - D.1 | |
| Title: Grand Matson 300 transation 100 | | | | |
| Phone #(s): Phone #(s): | er | 'Onacoy | RA 15061-2210 | |
| Mark (X) All Inspection Types That Apply To This Inspection: | | | | |
| Full Compliance Evaluation (FCE) | | ion: | | |
| Operating Permit Inspection (PI) | | | File Review (FR) | |
| Routine/Partial (RTPT) | | to: | Complaint Inspection (CI) | |
| ☐ Minor Source(s) Inspection (RFD) | Stack Test Observation | .e) | Sample Collection (SC) | |
| Other: | Announced | | Multi-Media Inspection (MM) | |
| Annual Compliance Certification Received: | | | | |
| AIMC Desert Dese | S NO N/A Date Received: | | | |
| Mark (X) All Activities That Apply: | | | | |
| File Review | Pre-Inspection Briefing | | | |
| Pre-Inspection Observations | Check For New/Unreported Sources | | Sample(s) Collected | |
| ☐ Visible Emissions Observations ☐ | Verify Operation of CEMS | | Other | |
| Comments/Recommendations: Enforcement since last FCE Yes No (If yes, attach summary) | | | | |
| The weather was partly survey day and 91 of The Water Township or waldows in Moraca center Township or potter Township mid- | | | | |
| Compliance Status: In Out Pending Awaiting Co. Report Needs a Follow-Up Inspection | | | | |
| Company Representative: Company Representative: DEP Representative: Scott Beauty Title: | the Department of Environmental Protes | Signature: Signature: Signature: Signature: | Date: 6/20/24 Beurdney Date/Time: 6/20/24 | |
| This document is office above and on any attached pages, a inspection are shown above and on any attached pages, a inspection are shown any additional review of Department resample results or from any additional review of Department resample results or from any additional review of Department resample results or from any additional review of Department respection I of Page White - Regional Office | ecords. Notification will be forthcoming | GCUIZY | Reviewed By Pink - District Office | |

| 2700 500 00000 | | | | | |
|---|---|---|--|--|--|
| 2700-FM-AQ0024 Rev. 2/99 Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION | INSPECTION REPORT Continued | Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program | | | |
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| Company plant name: | Initials of representative interviewed: | Data | | | |

☐ White – Site

☐ Yellow – District Office

Reviewed By __

☐ Pink – Regional Office

Pictures







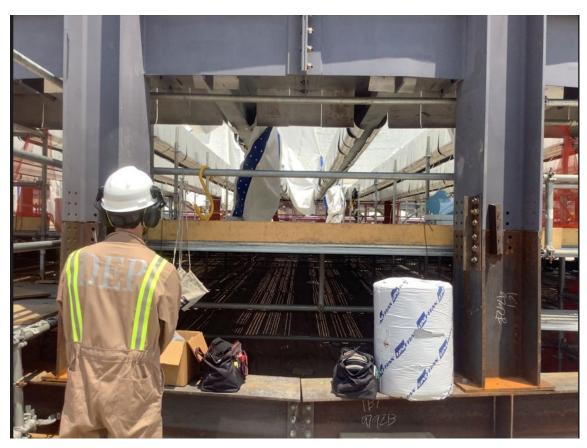
















Addendum to the 6/20/24 RTPT at Shell Chemicals -

The Shell Chemicals staff in attendance were:

- 1.) Kimberly Kaal
- 2.) Lauren Uffelman
- 3.) John Cimusz
- 4.) Wesley Carambat
- 5.) Chris Dorogy

The PADEP staff in attendance were:

- 1) Scott Beaudway
- 2) Timothy Kuntz
- 3) Bradley Spayd
- 4) Elizabeth Speicher
- 5) Valerie Shaffer
- 6) Alexander Sandy
- 7) Luke Bishop

A request for determination (RFD) was received by DEP on March 28, 2024, for repairs/upgrades on Shell's High Pressure Header System's Totally Enclosed Ground Flares (TEGFs); Source IDs C205A and C205B. DEP determined the repairs to be exempt from plan approval requirements under 25 Pa Code § 127.14(a)(8), and included:

• Upgrades to the burner floor steel, replacement of the damaged burner tips, repair of hot spots on the enclosure (steel shell), installation of ceramic fiber modules on the lower 41 feet of the enclosure (refractory), adjustment of the flare control system programming to include multiple stage ramping, and upgrading the burner hold patterns.

During the RTPT, repairs on TEGF A were complete and repairs to TEGF B were still underway (see attached photos). The following repairs on TEGF B were observed:

- Upgrades to the burner hole pattern on the pilots allowing the burners to operate at higher temperatures,
- New refractory material capable of withstanding higher temperatures than the previous refractory material installed on the lower portion lining the shell,
- Upgrades to the support structure for the burner foundation to stabilize and eliminate the floor sag which had caused the burner placement to be suboptimal, and
- Outer shell replacement to prevent hot spots.