

Shell Chemical Appalachia LLC 300 Frankfort Rd Monaca, PA 15061

September 28, 2023

Mark Gorog P.E., Regional Manager Air Quality Program Pennsylvania Department of Environmental Protection (PADEP) Southwest Regional Office 400 Waterfront Drive Pittsburgh, PA 15222

RE: PA-04-00740C Polyethylene Manufacturing Lines (Source ID 202), Low Pressure (LP) Header System (Source ID 204) Visible and Excess Emissions Malfunction Report

Dear Mr. Gorog,

Shell Chemical Appalachia LLC ("Shell"), located in Beaver Co. is submitting this malfunction report to the Pennsylvania Department of Environmental Protection (PADEP) for excess emissions and visible emissions from the Low-Pressure Multipoint Ground Flare (MPGF)¹ on September 02, 2023.

This malfunction did not pose an imminent and substantial danger to the public health and safety or the environment.

• Name and location of the facility Shell Polymers Monaca

300 Frankfort Road, Monaca PA, 15061

• Nature and cause of the incident

On September 02, 2023, at approximately 11:27, the Polyethylene Manufacturing Lines (PE Units) (Source ID 202) suddenly tripped due to a main ethylene feed isolation valve failing closed, stopping ethylene feed flow to PE Units. At the time of the PE Units trip, the Ethane Cracking Unit (ECU) was supplying approximately 130 tons per hour of ethylene feed to the PE Units, the majority of which had to be diverted to the ethylene product tank. As its capacity was reached, ethylene was then routed on to the ethylene tank header of the Low-Pressure MPGF for destruction. This resulted in visible emissions (VE) from the MPGF in excess of 5 minutes in a 2-hour period.

An investigation into the initiating event by Shell's instrumentation and maintenance teams found that the trip was caused by the failure of a shaft internal to the valve's actuator causing the Emergency Shutdown Valve (ESDV) to go to its fail-safe position (i.e., failing closed) providing isolation of the PE 1 and PE2 Units from ECU process.

• Time when the malfunction or breakdown was first observed

Ethylene vapor gas was first released to the Low-Pressure MPGF on September 02, 2023, at 20:08 and then smoking was observed beginning on September 02, 2023, at 20:25.

¹ Identified as the LP Multipoint Ground Flare (MPGF), Control ID C204B in PA-04-00740C, and part of the LP Header System. The MPGF ethylene storage tank Vent Header was used during this event.

• The date and time that the malfunction started and ended

The PE1 and PE2 Units trip event resulted in use of the Low-Pressure MPGF starting on September 02, at 20:08 and the associated flaring ceased on September 03, at 22:05. The PE Units trip also resulted in flaring to the High Pressure Flare System² that started on the morning of September 02, at 11:40 and continued until midnight of September 02, at 23:59. Flaring in the High Pressure Flare System was contained entirely within the High Pressure Ground Flares. No visible emissions were observed from the High Pressure Flares.

• An estimate of the emissions associated with the malfunction

Estimated emissions from the Low-Pressure MPGF header system:

Pollutant	Emissions (tons)
CO2e	145.039
СО	0.313
NOx	0.069
PM (filt)	0.002
PM 10	0.008
PM 2.5	0.008
VOC	0.466

Estimated emissions from the High-Pressure Header System:

Pollutant	Emissions (tons)
CO2e	1,396.813
СО	2.734
NOx	0.675
PM (filt)	0.018
PM 10	0.074
PM 2.5	0.074
VOC	4.369
HAP (total)	0.182
1,3 Butadiene	0.048
Benzene	0.128

• The calculations that were used to determine that quantity

Estimated emissions from the flaring event were based on measured flow rates, estimated vent gas compositions, application of accepted hydrocarbon destruction efficiencies, and the use of emission factors for products of combustion. See attached gas composition and flow data used for these calculations.

Summary of Visible Emissions (VE) elapsed time in the Low-Pressure MPGF as determined by review of camera footage is captured below. Method 22 observations were initiated and performed by field operations and included as Attachment B. However, the VE had ended by time the observer was able to get into place due to the short overall duration of the VE.

² Including HP Ground Flares #1 and #2, Control IDs C205A and C205B in PA-04-00740C

14 minutes and 12 seconds of VE observed between 20:25:23 and 20:39:35

• The steps, if any, that the facility took to limit the duration and/or quantity of emissions associated with the malfunction

The board operator received a high flare flow alarm and observed smoke via the flare camera. The operator immediately took manual control of the Low-Pressure MPGF and ramped up the speed of the perimeter air assist blower to provide additional combustion air until smoking stopped.

The shaft and actuator of the ethylene feed isolation valve was repaired. After the repairs were completed, the ECU was able to re-direct ethylene production to the PE Units rather than to the Ethylene Tank and Low-Pressure MPGF flare header.

A detailed analysis that sets forth the Root Cause of the malfunction, to the extent determinable

Shell's Process Automation, Control and Optimization (PACO) discipline team has provided the valve's damaged shaft element to the original manufacturer to conduct Root Cause Failure Analysis (RCFA) and develop recommendations to minimize the potential of recurrence.

The cause of the VE has been identified as the inability of the MPGF ethylene storage tank vent header blower to automatically ramp up fast enough in CAS (cascade) mode to provide enough air for proper combustion to prevent smoking without the board operator taking manual control during high flow flaring events.

• An analysis of the measures, if any, that are available to reduce the likelihood of a recurrence of a malfunction resulting from the same Root Cause or contributing causes in the future

The following corrective action will be implemented to prevent future PE Units tripping due to failure of main isolation valve:

- **Pending-** Upon receiving the RCFA report, Shell's PACO and maintenance teams will assign responsible parties and schedule execution dates for each corrective action to prevent recurrence of an identical incident.

The following corrective action will be implemented to further investigate the MPGF air blower response/control scheme:

- **Pending-** Possible long-term improvements to the perimeter air assist blowers' automatic response and speed control remain under investigation. The vendor is currently evaluating the flow and composition basis of the blower curve to make recommended adjustments.

The current mitigation remains taking manual control of the blower speed in response to events which result in VE from the MPGF.

• To the extent that investigations of the causes and/or possible corrective action(s) still are underway on the due date of the report, a statement of the anticipated date by which a follow-up report will be submitted

No follow up report is anticipated.

• Corrective action is final or timeline for implementation

Final corrective actions and implementation timelines are pending recommendations from the main ethylene feed isolation valve original manufacturer and MPGF manufacturer.

If you have any questions regarding this matter, please contact me at (724) 709-2467 or kimberly.kaal@shell.com.

Sincerely,

Kimberly Kaal

the ple

Environmental Manager, Attorney-in-Fact

CC:

Scott Beaudway, Air Quality Specialist Kristin Goddard, Air Quality District Supervisor Beth Speicher, Environmental Group Manager Attachment A
HP Flare GC and Flow Data

MPGF Ethylene Header Average Vol% Compositions, Wt % Compositions, Flow, and NHV

IVIPGE Ethylene He								
	Nitrogen	Ethylene	Total	Nitrogen	Ethylene	Total	Mass Rate	NHVcz
Date and Time	% vol	% mol	% mol	% wt	% wt	% wt	kg/hr	Btu/scf
02-Sep-23 20:00:00	22.80	77.20	100.00	22.65	77.35	100.00	901.70	1140.21
02-Sep-23 21:00:00	11.74	88.26	100.00	11.65	88.35	100.00	1752.60	1303.56
02-Sep-23 22:00:00	10.85	89.15	100.00	10.76	89.24	100.00	1897.81	1316.82
02-Sep-23 23:00:00	10.36	89.64	100.00	10.28	89.72	100.00	1986.91	1323.99
03-Sep-23 00:00:00	10.31	89.69	100.00	10.23	89.77	100.00	1996.03	1324.69
03-Sep-23 01:00:00	9.53	90.47	100.00	9.45	90.55	100.00	2160.60	1336.28
03-Sep-23 02:00:00	9.57	90.43	100.00	9.50	90.50	100.00	2150.99	1335.66
03-Sep-23 03:00:00	8.62	91.38	100.00	8.55	91.45	100.00	2388.08	1349.68
03-Sep-23 04:00:00	8.31	91.69	100.00	8.24	91.76	100.00	2477.87	1354.29
03-Sep-23 05:00:00	7.48	92.52	100.00	7.42	92.58	100.00	2750.89	1366.46
03-Sep-23 06:00:00	7.78	92.22	100.00	7.71	92.29	100.00	2647.83	1362.16
03-Sep-23 07:00:00	7.78	92.22	100.00	7.72	92.28	100.00	2646.37	1362.10
03-Sep-23 08:00:00	7.98	92.02	100.00	7.92	92.08	100.00	2579.03	1359.10
03-Sep-23 09:00:00	7.55	92.45	100.00	7.49	92.51	100.00	2728.20	1365.54
03-Sep-23 10:00:00	7.53	92.47	100.00	7.47	92.53	100.00	2735.05	1365.82
03-Sep-23 11:00:00	7.19	92.81	100.00	7.13	92.87	100.00	2865.39	1370.87
03-Sep-23 12:00:00	11.20	88.80	100.00	11.12	88.88	100.00	1836.90	1311.51
03-Sep-23 13:00:00	14.05	85.95	100.00	13.95	86.05	100.00	1464.08	1269.42
03-Sep-23 14:00:00	14.41	85.59	100.00	14.30	85.70	100.00	1428.33	1264.23
03-Sep-23 15:00:00	13.16	86.84	100.00	13.07	86.93	100.00	1563.24	1282.57
03-Sep-23 16:00:00	14.32	85.68	100.00	14.21	85.79	100.00	1437.20	1265.54
03-Sep-23 17:00:00	13.76	86.24	100.00	13.66	86.34	100.00	1495.11	1273.72
03-Sep-23 18:00:00	16.01	83.99	100.00	15.89	84.11	100.00	1285.37	1240.60
03-Sep-23 19:00:00	24.64	75.36	100.00	24.48	75.52	100.00	834.33	1113.07
03-Sep-23 20:00:00	25.65	74.35	100.00	25.49	74.51	100.00	801.38	1098.14
03-Sep-23 21:00:00	26.65	73.35	100.00	26.48	73.52	100.00	771.26	1083.38
03-Sep-23 22:00:00	95.04	4.96	100.00	95.00	5.00	100.00	182.96	73.25

^{*}only the first 5 minutes of this hour were flaring event emissions

Constants

	Nitrogen	Ethylene
Property	(N2)	(C2H4)
NHV (Btu/scf)	0	1,595
MW (lb/lb-mol)	28.01	28.05

		Btu/scf	1,133.76	1,368.62	1,342,40	1,300.65	1,256.94	1,233.98	1,214.00	1,190.91	1,120.03	634.22	609.98	779.42	766.11
	Mass Rate	ton/hr	25.41	76.73	74.74	55.05	55.09	55.50	56,44	57.96	40.69	14.95	16.29	18.03	16.84
Flow	Density	kg/m3	1.05	1.31	1.32	1.22	1.22	1.22	1.24	1.26	1.26	1.16	1.15	0.87	0.83
Actual Flow	Rate	m3/hr	24,267	58,710	56,583	45,063	45,121	45,480	45,688	46,105	32,354	12,888	14,168	20,703	20,222
	Total	% wt	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	+90	% wt	4.41	1.66	1.20	0.97	1.17	76'0	98'0	62.0	1.02	2.41	2.27	2.04	2.82
	ស	% wt	3.37	4.09	5.31	3.57	3,85	3,13	2.66	2.26	2,43	4.78	4,23	3,32	3.70
	C4 Olefins	% wt	3,95	1.12	0.16	0.01	0.03	0,10	0.31	0,45	0.36	0.50	0.17	0.03	0.01
	2	% wt	0.94	0.22	60.0	0.05	90.0	90.0	60.0	0.10	60.0	0.16	0.12	60.0	80.0
	ខ	% wt	10.68	2.97	0.41	0.05	0.12	0.29	0.82	1.15	96'0	1.38	0.56	0.20	0.15
	Ethylene	% wt	21.62	75.42	78.48	77.41	73.13	72.67	71.32	69.85	64.08	9.78	5.97	7,32	6.05
	Acetylene	% wt	0.00	0.00	00.0	000	0000	0.00	0.00	00'0	0.00	00.00	0000	0000	00.00
	Ethane	% wt	5.46	0.83	0.63	1.01	1.06	1.03	96'0	06'0	1.05	3.52	4.00	3.84	3.48
	Methane	%wt	35.11	3.60	1.50	5.54	6.04	6,05	5.95	5.90	7.35	23.95	27.94	31.53	28.90
	Nitrogen	% wt	14.35	9.94	12.06	11.28	14,45	15.64	16.99	18.57	22.63	53.45	54.64	48.92	52.05
Elemental	Hydrogen	% wt	0.11	0.16	0.17	0,10	60'0	0.07	0.05	0.04	0.04	0.07	0.11	2.71	2.77
	Total	lom %	100.00	100.00	100.00	100.00	100,00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	+92	% mol	1.36	0.60	0.43	0.34	0.41	0.34	0.30	0.28	0.35	0.76	0.69	0.47	990
	S	lom %	1.13	1.60	2.09	1.36	1.46	1.18	101	0.86	0.60	1 64	1.40	0.83	0.04
	C4 Olefins	lom %	1.76	0.58	0.08	0.01	0.02	50.0	0.16	0.73	0.18	0.23	2000	0.01	0000
	2	% mol	9E O	0.11	0.04	0.03	0.03	003	0.04	500	2000	200	500	0.03	000
	Ü	mol %	5.84	1 90	0.26	0.03	200	0.18	0.51	0.77	0 50	77.0	0 30	800	900
	Frhylene	% mol	18.60	75 98	79.28	75.55	71 35	70.87	20.07	00.00	00.00	0 53	507	4.73	302
	Acetylene	of mol	000	000	000	00.0	000	800	800	800	86	800	8 6	000	000
	Ethano	2 mol	0000	0.70	0.50	0.60	960	200	00.0	000	0.05	000	2 17	231	2 2 2 2
	Mothana	Jun 76	20 63	633	265	0.46	10 30	0000	20.00	10.00	10.00	25.03	30.33	35.61	40.00
	Mirrorgo	logo %	12 27	1001	12.01	1100	1411	15.75	15.63	10.02	21.05	47.40	47.13	21 54	24.02
Clamantal	Liellielle	المرسي	200	100	2 37	1 30	1 30	0000	0.00	0,00	0.30	0.00	0.89	24.20	07.4.7
			On Care and Lime	00:00:00:00:00:00:00:00:00:00:00:00:00:	02.5ep-23 13.00.00	00.00.00 to to to 00.00	07-28p-23 14:00:00	00:00:00:00:00:00:00:00:00:00:00:00:00:	00:00:22 Ta:00:00	00:00:11 52-das-70	02-Sep-23 18:00:00	02-2ep-23 19:00:00	02-Sep-23 Z0:00:00	02-Sep-23 ZI:00:00	00:00:22 22:dac-20

stants						
	Hydrogen	Nitrogen	Methane	Ethane	Acetylene	Ethyl
erty	(H2)	(N2)	(CH4)	(C2H6)	(C2H2)	(2
(Btu/scf)	1,212	0	968	1,404	1,477	1,5

_	Methane	Ethane	Acetylene	Ethylene					
_	(CH4)	(C2H6)	(C2H2)	(C2H4)	ខ	2	C4 Olefins	CS	-95 C6+
⊢	968	1,404	1,477	1,595	2,281	2,968	2,826	3,655	3,655
⊢	16.04	30.07	26.04	28.05	44.1	58.12	54.09	72.15	78.11

Attachment B
Method 22 Observation Form

Shell Polymers Monaca Method 22 Visible Emissions Observation Form SPM-HSE-FO-0003

Observer Name:

Observer Title:

Date and Time (MM/DD/YY XX:XX):

Sky Conditions:

Precipitation:

Wind Direction (direction from):

Wind Speed (m/s):

Visible Emissions Source:

Observation Location:

Observation Picture:

allen

Field Operator

9/2/23 20:45

Clear

None

0.75

Site MET Data (Wind Direction 500QT-060A and Speed 500QT-050A)

70.15

Multipoint Ground Flare (A-59004)

H (MPGF)



Observations

		Clock Time
Begin	9/2/2023 20:45	
	21:00	
	21:15	
	21:30	
	21:45	
	22:00	
	22:15	
	22:30	
	22:45	
End	23:00	

Compliant? (Y/N)

Observation Period (when you are actually looking at stack)

10 sec intervals

Emissions Observed (when you actually see smoke)

0:00:00 0:00:00 0:00:00 0:00:00 0:00:00 0:00:00 0:00:00

> 0:00:00 0:00:00

20:45:00

Υ