27	00-FM-AQ0023 Rev			INSPECTION REPORT				Commonwealth of Pennsylvania Department of Environmental Protec Air Quality Program			
	ite(s) of Inspection:	TV PA SM GP MEGA]	Permit #(s): PA-04-00740A, B, C	Expiratio	n Date:	Case #: 04-00740		PF ID #: 775836		
	ompany Name: hell Chemical A	ppalachia LLC		Municipality: Potter Township				County: Beaver			
SI /P	ant Name: HELL CHEM APPAI ETROCHEMICALS			Physical Location: Route 18			Federal ID — Plant Code #: 46-1624986-1				
	esponsible Official: /illiam Watson				Mailing A	ddress: rankfort Ro	ad				
	^{ile:} eneral Manager	•			Mona	ca, PA 1506	61-2	210			
	one #(s): 24-709-2825										
M	lark (X) All Insp	ection Types Th	at	Apply To This Ins	spectio	n:					
	Full Compliance Eva	luation (FCE)		Plan Approval Inspection	on			File Review (FR))		
	Operating Permit Ins	pection (PI)		Initial Permit Inspection	ı (IPI)		\boxtimes	Complaint Inspec	tion (CI)		
X	Routine/Partial (RTP	T)		Follow-Up Inspection (I	Ref. Date:)		Sample Collection (SC)			
	Minor Source(s) Insp	ection (RFD)		Stack Test Observation	า			Multi-Media Inspection (MM)			
	Other:			Announced							
Ar	nnual Compliance Certi	fication Received:	YES	S □ NO ⊠ N/A		Date Received	l:				
ΑI	MS Report Received:		YES	S NO N/A		Date Received	l:				
M	ark (X) All Activ	ities That Appl	y:								
	File Review			Pre-Inspection Briefing			Exit Interview/Briefing				
	Pre-Inspection Obse	rvations		Check For New/Unreported Sources				Sample(s) Collected			
	Visible Emissions Ob			Verify Operation of CE				Other			
S	ompliance Status: IC: 2821 inspected Beave	NAICS			-	·		a Follow-Up Insp malodors.	ection? 🗌 Yes 🔀 No		
b _j st	y the Dock 6 buil eam from the Ele	ding. I did not ol evated Flare and	ose Co	today from 11:17 rve any visible, fuç poling Towers. The stry this afternoon	gitive or e weath	· malodor er ner was part	nissi Iy cl	ions today. To oudy, dry and	observed only		
		Ţ									
	ompany Representative IEMO TO FILE	e:	Title	itle: Signature					Date:		
	EP Representative:		Title Air	tte: Signature: Signature: Scott Beau			dwa	y/SB	Date/Time: 9/20/23		
		fication that a representat							tified 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.

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eFacts Inspection ID#: 3617103 Date: 9/20/23 Reviewed By Kristin Holland

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:

9/20/2023 11:17 AM to 1:15 PM Source and Controls Status

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031 Ethane Cracking Furnace 1 - Operating (Normal/Cracking)
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- 032 Ethane Cracking Furnace 2 Operating (Normal/Cracking)
- 033 Ethane Cracking Furnace 3 Operating (Normal/Cracking)
- 034 Ethane Cracking Furnace 4 Operating (Hot Steam Standby)
- 035 Ethane Cracking Furnace 5 Not Operating (No Pilots)
- 036 Ethane Cracking Furnace 6 Not Operating (No Pilots)
- 037 Ethane Cracking Furnace 7 Operating (Normal/Cracking)
- 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 Operating
- 202 Polyethylene Manufacturing Lines PE1 Operating, PE2 Operating, 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 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- intermittent issues with the nitrogen regulator and tank blower control scheme, causing, at times, more onsite odors in the vicinity of the tanks; both issues are being addressed
- 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

Shell Chemical Appalachia LLC, 04-00740

All Listed Controls Operating

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: 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>raepstacktesting@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).

Shell Polymers 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
20-Sep-23 11:00:00	27.27	11.21	42.54	3.92	0.00	8.36	3.78	0.18	1.15	1.49	0.09	100
20-Sep-23 12:00:00	29.02	9.91	45.89	4.03	0.00	9.26	0.13	0.04	0.02	1.61	0.09	100
20-Sep-23 13:00:00	29.40	9.78	45.29	4.10	0.00	9.56	0.09	0.03	0.01	1.64	0.09	100

Shell Polymers 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
20-Sep-23 11:00:00	1.70	82.69	7.97	0.71	0.00	3.89	0.01	0.03	1.62	1.27	0.11	100
20-Sep-23 12:00:00	2.21	81.53	8.40	0.76	0.00	4.69	0.01	0.02	0.92	1.34	0.11	100
20-Sep-23 13:00:00	2.18	80.65	8.76	0.76	0.00	5.00	0.01	0.02	1.17	1.34	0.11	100
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Shell Polymers 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
20-Sep-23 11:00:00	0.03	11.92	82.50	5.10	0.00	0.00	0.16	0.03	0.00	0.00	0.25	100
20-Sep-23 12:00:00	0.04	11.95	82.65	5.01	0.00	0.00	0.10	0.01	0.00	0.00	0.24	100
20-Sep-23 13:00:00	0.04	11.93	82.57	5.12	0.00	0.00	0.10	0.01	0.00	0.00	0.24	100
										•		

^{*} All data still subject to final QC for purposes of emissions inventory calculations and submittals