2700-FM-AQ0023 Rev. 1/2008 Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION				INSPECTION REPORT			Commonwealth of Pennsylvania Department of Environmental Protection Air Quality Program			
Date(s) of Inspection: TV PA C 2/13/23 SM GP D NM MEGA D			Permit #(s): PA-04-00740A, B, C	Expiratio	on Date:	Case 04-	• #: •00740	PF ID #: 775836		
Company Name: Shell Chemical Appalachia LLC				Municipality: Potter Township				aver		
Plant Name: SHELL CHEM APPALACHIA /PETROCHEMICALS COMPLEX				Physical Location: Route 18				eral ID — Plant Code #: -1624986-1		
Responsible Official: William Watson				Mailing Address: 300 Frankfort Ro		ad				
General Manager				Monaca, PA 150			61-2210			
	one #(s): 2 4-709-2825									
Mark (X) All Inspection Types That Apply To This Inspection:										
Full Compliance Evaluation (FCE) [Plan Approval Inspection				File Review (FR)		
	Operating Permit In spection (PI)			Initial Permit Inspection (IPI)			\boxtimes	Complaint Inspection (CI)		
Χ	Routine/Partial (RTPT)	outine/Partial (RTPT)			Ref. Date	:)		Sample Collection (SC)		
	Minor Source(s) Inspection (RFD)		Stack Test Observation				Multi-Media In spection (MM)		
\boxtimes	Other: ERT Response			Announced						
Annual Compliance Certification Received: 🗌 Y				ES NO N/A Date Receive			d:			
AI	MS Report Received:		S NO N/A Date Received:							
Mark (X) All Activities That Apply:										
	File Review		Pre-Inspection Briefing					Exit Interview/Briefing		
	Pre-Inspection Observations	;		Check For New/Unrep	Inreported Sources			Sample(s) Collected		
				Verify Operation of CEMS						
Compliance Status: In I										
I observed Monaca, Center Township and Potter Township downwind of the Shell Chemicals facility and did not observe any malodors. I arrived on site at Gate #3 of Shell Chemicals at 6:18 PM on 2/13/23.										
			Titl	itle:		Signature:		Date:		
MEMO TO FILE										
			Titl Air	^{tle:} ir Quality Specialist		Signature: Scott Beaudway/SB			Date/Time: 2/13/23	
This document is official notification that a representative of the Department of Environmental Protection, Air Quality Program, inspected the identified 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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I observed visible emissions from the High Pressure Ground Enclosed Flare (C205B). I did not observe any visible emissions from the Elevated Flare (C205C) (only steam) or the other High Pressure Ground Enclosed Flare (C205A). I did not observe any visible emissions or fugitive emissions from any other source on site. I did not observe any malodor emissions in Potter Township or on Shell Chemicals property. Shell Chemicals security approached me at 6:37 PM. I informed them I would need to speak to a manager on site tonight to discuss the malfunction. I observed visible emissions from C205B continuously from 6:20 PM to 6:48 PM when we left to drive to the Admin. building. I took three photgraphs of the Elavated and Ground Enclosed Flares from 6:20 PM through 6:26 PM. These photos were taken after sunset so I did not attempt a Method 9 reading.

I spoke with Jim Sewell and Jason Shultz of Shell Chermicals. We discussed the malfunction. Jim said the malfunction started at 3:25 PM today. He said that C205A was offline for maintenance so all of the material was sent to the Elevated Flare (C205C) and the other HIgh Pressure Ground Flare (C205B). He said that visible emissions were observed from 3:25 PM through 6:13 PM from C205C but not continuously visible. Visible emissions from C205B are continuing. Shell Chemicals will submit a malfunction report tp the Department as required within 30 days.

Jim stated that the C205C flare also broke its glycol seal, venting a mixture of water and glycol onto Shell Chemical's property. They did survey the area and did not observe any of the glycol/water mixture on the public road or adjacent river. Shell will resume their investigation in the morning when its light. Shell Chemicals will contact PADEP Clean Water to report the glycol/water release.

I was also contacted by two previous Shell Chemicals complainants tonight informing me of the visible emissions from flaring. A news reporter also called me and left a message. I contacted Beth Speicher, PADEP Air Quality Manager, and informed her of my observations tonight and also of the contacts by the complainants and the news reporter. I forwarded the news reporter's voicemail to Beth Speicher.

I observed the following violations tyoday:

1) PA-04-00740C, Section D, Source 205, Condition #001, states visible emissions from both the HP ground flares and emergency elevated flares shall not exceed 0% except for a total of five minutes during any consecutive two-hour period. By permitting visible emissions greater than 0% opacity from the HP ground flare in excess of five minutes on 2/13/23, Shell caused violations of PA-04-00740C and 25 Pa. Code § 127.25.

2) 40 CFR § 60.18 (b)(1), states flares shall be designed for and operated with no visible emissions as determined by the methods specified in paragraph (f), except for periods not to exceed a total of 5 minutes during any 2 consecutive hours. By permitting these visible emissions from the HP ground flare on 2/13/23, Shell caused a violation of 40 CFR § 60.18.

I contacted Shell Chemicals to inform her 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 Operating Cracking at Reduced Rate
- 032 Ethane Cracking Furnace 2 Operating Cracking at Reduced Rate
- 033 Ethane Cracking Furnace 3 Not Operating (Pilots Only)
- 034 Ethane Cracking Furnace 4 Operating (Taking Ethane Feed Out)
- 035 Ethane Cracking Furnace 5 Operating Hot Steam Standby
- 036 Ethane Cracking Furnace 6 Not Operating (Pilots Only)
- 037 Ethane Cracking Furnace 7 Operating Hot Steam Standby

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101 Cogen 1 CT+ DB - Operating

- 102 Cogen 2 CT+ DB Operating 103 Cogen 3 CT+ DB - Operating
- roo cogon o cri DD 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 - Malfunction and in process of slowdown to shutdown

202 Polyethylene Manufacturing Lines - PE1/PE2 Reducing operation and in process to shutdown. 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 B and Flaring. HP Ground Flare A temporarily out of service for maintenance. HP Elevated Flare ended flaring at 6:13PM 206 Spent Caustic Vent Header System - Operating Spent Caustic Vent Incinerator

301 Polyethylene Pellet Material Storage/Handling/Loadout - 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) - Not 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 - HP Ground Flare A temporarily out of service for maintenance. All other controls operating

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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.

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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).