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March 23, 2022

Illinois Environmental Protection Agency Bureau of Air Air Quality Planning Section (#39) 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

Attn: Annual Emission Report

Re: Annual Emissions Report, Reporting Year 2021

Shell Oil Products US

Roxana Source, I.D. No. 119090AAO

To Whom It May Concern:

AECOM Technical Services, Inc. (AECOM), on behalf of Shell Oil Products US, is submitting the enclosed Annual Emissions Report for activities at the Roxana Site. If you have any questions or need any additional information, please contact Wendy Pennington (314-452-8929) or via email at wendy.pennington@aecom.com.

Sincerely, AECOM

Wendy Pennington, PE

Project Manager

Enclosures: Annual Emission Report, Reporting Year 2021

cc: Mr. Leroy Bealer, Shell Oil Products US

Project File

Report: APCA0531

Illinois Environmental Protection Agency Division of Air Pollution Control

DAPC - ANNUAL AIR EMISSIONS REPORT - 2021

119090AAO - Shell Oil Products US

- SOURCE DATA -

NAICS 1: 486910 17-119-0044 IEPA USE ONLY SIC 1: 4613 AIRS: NAICS 2: SIC 2: FINDS: IEPA USE ONLY NAICS 3: STC 3: SOURCE FEIN: 522074528 NAICS 4: SIC 4: TDS AND D&B: NAICS 5: SIC 5: 38:50:42.3168 LATITUDE: LOCATION NAICS 6: SIC 6: LONGITUDE: 90:04:34.0752 CONTACT: Robert Mooshegian Leroy Bealer Shell Oil Products US (SOPUS) PHONE: 314-429-0100 484-632-7955 SOURCE Fax: ADDRESS Chaffer St. and 8th St. E-mail: leroy.bealer@shell.com Roxana, IL 62084 CONTACT: Robert Mooshegian Samuel Fisher AECOM ANNUAL PHONE: 314-296-1969 EMISSION FAX: 100 N. Broadway 20th Fl REPORT E-Mail: samuel.fisher@aecom.com St. Louis, MO 63102 MAILING ADDRESS

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44 (h))

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.

ANTHORIZED SIGNATURE

Leroy Bealer, Senior Program Manager

TYPED OR PRINTED NAME AND TITLE

TELEPHONE NUMBER

The Illinois EPA is authorized to require, and you must disclose, the information on this form pursuant to $35 \, \text{Ill.}$ Adm. Code $201.302 \, (a,b)$ and 254. It is not necessary to use this form in providing the information. Failure to disclose the information may result in penalties as provided for in the Environmental Protection Act, $415 \, \text{ILCS} \, 5/24-45$.

Page: 1 Date: 3/2/2022 Division of Air Pollution Control
DAPC - ANNUAL EMISSIONS REPORT - 2021

Page: 2

Date: 3/2/2022

119090AAO - Shell Oil Products US

- ANNUAL SOURCE EMISSIONS -

		EMISSIONS	IEPA 2021
	SOURCE REPORTED	REPORTED	ESTIMATED
	EMISSIONS FOR 2021	FOR 2020	EMISSIONS
POLLUTANT CODE	(TONS/YEAR)	(TONS/YEAR)	(TONS/YEAR)
	0.320536	0.282630	0.421949
CO_2	457.907928	403.755867	602.784000
Methane	0.008777	0.007739	0.011553
N_2O	0.008395	0.007403	0.011051
NH_3	0.012211	0.010767	0.016074
NO_X	0.381590	0.336464	0.502320
Part	0.029001	0.025572	0.038176
PM_{10}	0.029001	0.025572	0.038176
$PM_{2.5}$	0.029001	0.025572	0.038176
SO_2	0.002290	0.002019	0.003014
VOM	0.963104	1.002690	11.503708

Report: APCA0531 Illinois Environmental Protection Agency
Division of Air Pollution Control

DAPC - ANNUAL EMISSIONS REPORT - 2021

Page: 3

Date: 3/2/2022

119090AAO - Shell Oil Products US

- PERMIT LISTING -

PERMIT	TYPE OF			STATUS	
NUMBER	PERMIT	OPERATION NAME	STATUS	DATE	EXPIRES
10120040	CONSTRUCTION	Soil Vapor Extraction Treatment System	GRANTED	03-01-2011	04-01-2012
11050032	CONSTRUCTION	Soil Vapor Extraction Treatment System w/Dual ICE	GRANTED	05-31-2011	05-31-2012
11060036	LIFETIME	SVE Treatment System	GRANTED	07-14-2011	
12040025 *	FESOP	Treatment of Contaminated Soil Vapor	GRANTED	10-05-2021	10-05-2031

Illinois Environmental Protection Agency Division of Air Pollution Control

Page: 4

Date: 3/2/2022

DAPC - ANNUAL EMISSIONS REPORT - 2021

119090AAO - Shell Oil Products US

	- FUEL COMBUSTION DATA -										
POINT	0003 -	BEGAN (OPERATION:							PERMIT: 11060036 12040025	
			OPERATION:	/						SCC: 40290013	
MODE	01 -	Natural	gas combus	tion							
DESCRIPTION	CORRECT	ION:									
	OPERATIO			HROUGHPUTS:	DEC - FEB: JUN - AUG:			MAR - MAY: SEP - NOV:		.61 % 26.21 % .93 % 18.65 %	
FUEL	TYPE:	1 NATURAL	GAS			HEAT	CONTENT:	Natur	al Gas	1,000 Btu/ft3	
INPUT	(MMBTU/HF	3.0				SULFUR CON'				·	
			_			ASH CON	TENT (%):		_		
						NITROGEN CON	TENT (%):				
UNITS: MILL	UNITS: MILLION GUBIC FEET BURNED MILLION BTU BURNED UNITS: MILLION GUBIC FEET BURNED MILLION BTU BURNED										
ANNUAL OPERATION							PEAK (OZONE SEASO	N OPERA	TION	
HOURS	S/DAY:	24.0		24.0	_	HOURS/D	AY:	24.0	_	24.0	
DAYS/	WEEK:	7.0		7.0	_	DAYS/WE	EK:	7.0	_	7.0	
WEEKS/	YEAR:	42		47	_	WEEKS/YE	AR:	12	_	13	
HOURS/	YEAR:	7,105		7,942	_	HOURS/YE	AR:	2,026	_	2,182	
						START TI	ME:		_	00:00	
						END TI			_	23:59	
RAT	E/HR:		0.2700	0.32	-	RATE/	HR:	-	2800	0.26	

DAPC - ANNUAL EMISSIONS REPORT - 2021

Page: 5

Date: 3/2/2022

119090AAO - Shell Oil Products US

STACK

- FUEL COMBUSTION DATA -

POINT 0003 - Regenerative Thermal Oxidizer PERMIT: 11060036 BEGAN OPERATION: 01/2012 12040025 CEASED OPERATION: SCC: 40290013 Natural Gas Combustion MODE 01 POLLUTANT METHOD EMISSION FACTOR EMISSION RATE (LB/HR) CODE IEPA REP REPORTED REPORTED IEPA IEPA 3 84 lbs/10⁶scf CO 3 84 0.0221 0.0263 120000 lbs/10⁶scf 3 CO_2 3 120,000 31.5205 37.5951 $2.3 \, lbs/10^6 scf$ 2.3 3 3 0.0006 0.0007 Methane $2.2 lbs/10^6 scf$ 2.2 N_2O 3 3 0.0006 0.0007 $3.2 lbs/10^6 scf$ 3.2 3 3 0.0008 0.0010 NH_3 100 lbs/10⁶scf 3 3 100 0.0263 0.0313 NO_x $7.6 \text{ lbs}/10^6 \text{scf}$ 7.6 PART 3 3 0.0020 0.0024 7.6 lbs/10⁶scf 7.6 PM_{10} 3 3 0.0020 0.0024 7.6 lbs/10⁶scf 7.6 $PM_{2.5}$ 3 3 0.0020 0.0024 $0.6 \, \text{lb}/10^6 \text{scf}$ 3 3 0.6 0.0002 SO_2 0.0002 NA lbs/10⁶scf 5.5 *MOV NA 0.00715 NΑ OZONE SEASON POLLUTANT METHOD EMISSION FACTOR EMISSION RATE (LB/HR) REPORTED CODE IEPA IEPA REPORTED IEPA 100 lbs/10⁶scf NO_{x} 3 3 100 0.1480.0252 VOM* 3 NA lbs/10⁶scf NA NA CAPTURING CONTROLS: CAPTURING STACKS:

CAPTURE EFFICIENCY: 100.00 % 100.00 %

0003

^{*}VOM emissions from combustion are accounted for in the SVE emissions on page 9.

Illinois Environmental Protection Agency Division of Air Pollution Control

Page: 6

Date: 3/2/2022

DAPC - ANNUAL EMISSIONS REPORT - 2021

119090AAO - Shell Oil Products US

- FUEL COMBUSTION DATA -								
MODE 02	- Regenerative Thermal Oxidizer BEGAN OPERATION: / 01/2012 CEASED OPERATION: / - Soil Vapor Combustion	<u>-</u> -	PERMIT: 11060036 12040025 SCC: 40290013					
DESCRIPTION CORRECT	TON:							
BEGAN OPERATI CEASED OPERATI			32.65 % 16.21 %					
FUEL TYPE: INPUT (MMBTU/H	9 OTHER GASEOUS FUEL-SOIL VAPORS R):	HEAT CONTENT: Soil Vapors SULFUR CONTENT (%): ASH CONTENT (%): NITROGEN CONTENT (%):	21,070 Btu/lb					
UNITS: MILLION BTU	BURNED	UNITS: MILLION BTU BURNED						
	ANNUAL OPERATION	PEAK OZONE SEASON OPERATION						
HOURS/DAY: DAYS/WEEK: WEEKS/YEAR: HOURS/YEAR:	24.0 7.0 47 7,942	HOURS/DAY: DAYS/WEEK: WEEKS/YEAR: HOURS/YEAR:	24.0 7.0 13 2,182					
RATE/HR:	0.66	START TIME: END TIME: RATE/HR:	00:00 23:59 0.56					

Illinois Environmental Protection Agency Division of Air Pollution Control

DAPC - ANNUAL EMISSIONS REPORT - 2021

Page: 7

Date: 3/2/2022

119090AAO - Shell Oil Products US

- FUEL COMBUSTION DATA -

POINT 0003 Regenerative Thermal Oxidizer PERMIT: 11060036 BEGAN OPERATION: 01/2012 12040025 SCC: 40290013 CEASED OPERATION: MODE 02 Soil Vapor Combustion METHOD EMISSION RATE (LB/HR) POLLUTANT EMISSION FACTOR CODE REPORTED REPORTED IEPA REP IEPA IEPA 84 lbs/10⁶scf CO 3 0.0544 120.000 lbs/10⁶scf CO_2 3 77.7179 2.3 lbs/10⁶scf 3 Methane 0.0015 $2.2 lbs/10^6 scf$ N_2O 0.0014 3.2 lbs/10⁶scf 3 0.0021 NH_3 100 lbs/10⁶scf 0.0648 NO_x 7.6 lbs/10⁶scf PM0.0049 $7.6 lbs/10^6 scf$ PM_{10} 0.0049 7.6 lbs/10⁶scf $PM_{2.5}$ 0.0049 0.6 lb/10⁶scf SO_2 0.0004 NA lbs/10⁶scf VOM* NA NA OZONE SEASON POLLUTANT METHOD EMISSION FACTOR EMISSION RATE (LB/HR) IEPA CODE IEPA REP IEPA REPORTED REPORTED 100 lbs/10⁶scf NO_x 0.05 CAPTURING CONTROLS: CAPTURING STACKS: STACK 0003 CAPTURE EFFICIENCY: 100.00 %

^{*}VOM emissions from combustion are accounted for in the SVE emissions on page 9.

Report: APCA0531

Illinois Environmental Protection Agency Division of Air Pollution Control

Page: 8

Date: 3/2/2022

DAPC - ANNUAL EMISSIONS REPORT - 2021

119090AAO - Shell Oil Products US

- OTHER SOURCE DATA -

Soil vapor extraction system POINT 001 PERMIT: 11060036 05/201112040025 BEGAN OPERATION: 01/2012 SCC: 50410310 CEASED OPERATION: MODE: 01 DESCRIPTION CORRECTION: PERCENT THROUGHPUTS: DEC - FEB: 20.87% 21.52 % MAR - MAY: 26.12% 25.91 % 12/2010 25.09 % BEGAN OPERATION: 01/2012 JUN - AUG: 27.47 % SEP - NOV: CEASED OPERATION:

UNITS: HOURS OPERATED UNITS: HOURS OPERATED

	ANNUAL OPERA	TION	PE <i>I</i>	AK OZONE SEASON OPER	RATION
HOURS/DAY:	24.0	24.0	HOURS/DAY:	24.0	24.0
DAYS/WEEK:	7.0	7.0	DAYS/WEEK:	7.0	7.0
WEEKS/YEAR:	42	47	WEEKS/YEAR:	12	13
HOURS/YEAR:	7,105	7,942	HOURS/YEAR:	2,026	2,182
			START TIME:	_	00:00
			END TIME:		23:59
RATE/HR:	0.7	NA*	RATE/HR:	0.3600	NA*
					_

^{*}The rate/hr is not applicable because emissions are estimated using a measured emissions rate (lb/hr) and the system operating hours.

Report: APCA0531 Illinois Environmental Protection Agency
Division of Air Pollution Control

DAPC - ANNUAL EMISSIONS REPORT - 2021

Page: 9

Date: 3/2/2022

119090AAO - Shell Oil Products US

- OTHER SOURCE DATA -

POINT	001	- Soil va	apor extrac	tion system	PERMIT: 11060036
	BEGAN	OPERATION:	05/2011	01/2012	12040025
	CEASED	OPERATION:			SCC: 50410310

MODE: 01 -

POLLUTANT	METI	HOD	EMISSION	FACTOR	EMISSION RATE (LB/HR)
CODE	IEPA	REP	IEPA	REPORTED	IEPA REPORTED
MOV	2	1		NA*	2.97 0.24

POLLUTANT METHOD EMISSION FACTOR EMISSION RATE (LB/HR)

CODE IEPA REP IEPA REPORTED IEPA REPORTED

VOM 1 1 1 NA* 0.41 0.21

CAPTURING CONTROLS:

CONTROL 0001 CAPTURE EFFICIENCY: 100.00 % 100.00 %

CAPTURING STACKS:

STACK 0003

^{*}The rate/hr is not applicable because emissions are estimated using a measured emissions rate (lb/hr) and the system operating hours.

Report: APCA0531

Illinois Environmental Protection Agency Division of Air Pollution Control DAPC - ANNUAL EMISSIONS REPORT - 2021

Page: 10 Date: 3/2/2022

119090AAO - Shell Oil Products US

CONTROL 0001 - Regenerative Thermal Oxidizer BEGAN OPERATION: 06/2011 01/2012 12040	036 025	
BEGAN OPERATION: 06/2011 01/2012 12040 CEASED OPERATION: / CONTROL CODE: 319		
DESCRIPTION CORRECTION:		
REMOVAL EFFICIENCY		
ANNUAL OPERATION PEAK OZONE SEASON OPERATION POLLUTANT EFFICIENCY METHOD EFFICIENCY METHOD		
	RTED	
VOM 97.00 % 99.3%* 1 99.3%	1	
CAPTURING CONTROLS:		
CAPTURING STACKS: STACK 0003 CAPTURE EFFICIENCY: 100.00 % 100.00 %		
*The RTO was tested for VOM destruction efficiency on June 25 and June 26, 2013.		
- STACK DATA -		
STACK DIAMETER (FT) HEIGHT (FT) FLOW RATE (ACFM) TEMPERATURE (°F)		
0003 - Regenerative Thermal Oxidizer		