





Hydrocarbon Processing Facility Inspection Form

Section 1: General Information	
Operation Data	Inspection Data
Operator Name: Alta Mesa Services	Inspector Name: Dave Schwarz
Location Name: Little Willow Gathering Facility	Address: 4649 Little Willow Road, Payette, ID
Authorized Contact: Wade Moore (832)248-9390	Inspection Date: 28 March 2019
County: Payette	Report Date: 29 March 2019
Inspector's Signature:  	Inspection Summary: <input type="checkbox"/> Operation appeared to be in compliance at the time of the inspection. <input checked="" type="checkbox"/> Issues of concern identified at the time of the inspection. Summarize in Section 8.
Description of Facility: Gathers raw hydrocarbons with formation water from well completions in Willow Field and processes through 3-phase separators and dehydrators into Well Condensate and Rich Gas.	

Section 2: Operations	IDAPA 20.07.02.430
1. Does the operator have a flaring permit from the IDEQ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Do the staff have knowledge of all operations and locations of:	
A. Emergency shut off equipment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
B. Fluid Flow in Lines: Directions Marked?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Have all meter systems been calibrated within the past calendar year and are records of calibration maintained for the past five years?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Are all meter systems accessible and viewable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5. Is there a system in place to continually monitor the liquids and gases in the facility?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Section 4: Location Operations	IDAPA 20.07.02.301
1. Is the site fenced? If yes, then does the fence help to:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
a. Maintain safe working conditions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. Secure the site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
c. Prevent access by wildlife and livestock?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Are materials stored and maintained appropriately?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Do all vehicles or materials on the site appear to be in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Is there less than 5% vegetation on site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5. Is the site free from all trash and debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Section 5: Accidents and Fires

IDAPA 20.07.02.302

- 1. Is the emergency response plan available for review? Yes No
- 2. Is the spill prevention and countermeasures plan available for review? Yes No

Section 6: Submitted Documentation

IDAPA 20.07.02.302

- 1. Has the operator submitted an as-built facility design plan that contains the minimum as required in rules? Submitted 2016 Yes No

Section 7: Tank Batteries

IDAPA 20.07.02.420

- 1. Are all tank batteries located at least 300 feet from any existing:
 - A. Occupied structures? Yes No
 - B. Water wells? Yes No
 - C. Natural or ordinary high water mark of surface waters? Yes No
- 2. Is location at least 50 feet from highways when measured from outermost portion of the tank dike? Yes No
- 3. Are all tanks surrounded by tank dikes? Yes No
 - A. If yes;
 - i. Do the dikes have a capacity of at least 1 1/2 times the volume of the largest tank? Yes No
 - ii. Is all piping and manmade improvements that perforate the dike wall or tank battery floor sealed to a minimum radius of 12" from outside edge of the piping or improvement? Yes No
 - iii. Are valves and quick-connect couplers at least 18" from inside wall of tank dike? *couplers with drip buckets are outside of berm.* Yes No
 - iv. Is vegetation on top and outside surface properly maintained? Yes No
 - v. Is a ladder or other permanent device installed over the tank dike to access the containment reservoir? Yes No
 - vi. Is containment reservoir free of vegetation, storm water, produced fluids, other oil and gas field related debris, trash or flammable material? Yes No
- 5. Do drain lines have a valve installed, closed and capped off if not in use? Yes No

NA

minor (<1") standing water (no sheen) from heavy rain during the night.

Section 8: Inspection Comments

SE corner of portable containment berm has a rip to ~3 inches to berm floor. Notified Petroleum Tech. Tyler Hartung. He stated that a repair kit has been ordered. See attached site map for location.

Little Willow Gathering Facility
28 March 2019 Inspection

Berm needs
repair = "SE"
corner



200 ft

