





post - Earthquake brief inspection

Hydrocarbon Processing Facility Inspection Form

| Section 1: General Information | |
|--|---|
| Operation Data | Inspection Data |
| Operator Name: Northwest Gas Processing | Inspector Name: Dave Schwarz |
| Location Name: Highway 30 Plant | Address: 4201 US Highway 30, New Plymouth, ID |
| Authorized Contact: Dan Johanek (208) 707-7867 | Inspection Date: 2 Apr 2020 |
| County: Payette | Report Date: 2 Apr 2020 |
| Inspector's Signature:   | Inspection Summary: See Comments <input checked="" type="checkbox"/> Operation appeared to be in compliance at the time of the inspection. <input type="checkbox"/> Issues of concern identified at the time of the inspection. Summarize in Section 8. |

Description of Facility: Processes Rich Gas and Well Condensate, both delivered by separate pipelines, into Residue Gas, Plant Condensate, and Y-grade mixed Natural Gas Plant Liquids.

| 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 type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. Do all vehicles or materials on the site appear to be in use? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. Is there less than 5% vegetation on site? | <input 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 |

Brief walk thru did not check

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? *from before* 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? *NA* 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

Section 8: Inspection Comments

*Brief walk-thru to confirm that Hwy 30 is shut down.
 8:15am - SCADA shows zero flow.
 No machinery operating*