

U.S. Environmental Protection Agency Region 4
61 Forsyth Street Atlanta, GA 30303
Chemical Management and Emergency Planning Section
EPCRA Inspection Checklist/Inspection Report

Company Name W&T Offshore Inc. SIC/NAICS 21113
Lead Inspector Name Jordan Noles Inspection Date July 29, 2021
Inspection Team Members Mark Briggs Zachary Good

1. State purpose of the inspection and present credentials
2. Record names and titles of the facility representatives participating in the inspection
Name/Title Terry Wilson Phone (251) 973-4628
Name/Title Valerie Greeve Phone (251) 973-4627

Obtain exact name and address of the facility being inspected, as well as any Parent Company information

Facility Name: W&T Offshore Inc. – Onshore Treating Facility
Address: 6000 Deakle Road
Theodore County: Mobile
Owner/Operator/Parent Company (Name, Address, Phone): W&T Offshore, Inc.
How long owned/operated, recent sale of facility (date)? 1993

3. Obtain/review facility description
 - a. Officers' names and titles _____

 - b. Incorporation date and location _____
 - c. Other facilities owned by the company _____

 - d. Number of employees 45
 - e. Annual Corporate Sales N/A
 - f. Process Description and Process Diagrams The W&T Onshore Facility receives raw field gas from the Gulf of Mexico via pipeline extracted from wells owned and operated by W&T Offshore, Inc. The gas received by the Facility is then passed through several separation stages to remove sulfur compounds and bring the inlet gas to proper sulfur specifications before being transferred offsite to one of two downstream facilities (the nearby DCP Midstream and Williams Mobile Bay gas processing plants) via pipeline

g. Jurisdictional Fire Department _____

4. Compliance Review by Statute:

Section 302

a. EHSs present above TPQ?	Y	<u>N</u>	N/A
b. Notification to SERC and LEPC of EHSs	Y	N	<u>N/A</u>
c. Obtained list of inventory of EHSs	Y	N	<u>N/A</u>

Section 303 (if subject to 302)

d. Facility Emergency Coordinator _____

e. Date identified to LEPC?

f. Emergency Contingency Plan submitted (date)?

g. Obtained copies of notification letters and verified mail return receipts, where appropriate?

Section 304/CERCLA 103

h. Has facility had reportable emergency release?	Y	<u>N</u>	N/A
i. Release reported to:			
NRC?	Y	N	<u>N/A</u>
SERC/ Follow-up?	Y	N	<u>N/A</u>
LEPC/Follow-up?	Y	N	<u>N/A</u>
j. Obtained copy of facility's incident report	Y	N	<u>N/A</u>

Section 311

k. MSDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	<u>Y</u>	N	N/A
l. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	<u>Y</u>	N	N/A
m. Reviewed documentation of submissions?	<u>Y</u>	N	N/A

Section 312

n. Obtained chemical inventory list	<u>Y</u>	N	N/A
o. View purchase records (where applicable)	Y	N	<u>N/A</u>
p. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)?	<u>Y</u>	N	N/A
q. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)?	<u>Y</u>	N	N/A
r. Reviewed documentation of maximum daily amounts stored?	<u>Y</u>	N	N/A
s. Reviewed MSDSs?	<u>Y</u>	N	N/A
t. Reviewed documentation of submissions?	<u>Y</u>	N	N/A

Section 313

u. Form R/A to State and EPA for Toxic Chemicals:

Manufactured, processed, and caused to be imported $\geq 25,000$ lbs,
otherwise used $\geq 10,000$ lbsY N N/A

v. Obtained list of 313 chemicals MPOU at the facility

Y N N/A

w. Obtained documentation of submissions?

Y N N/A**Report Prepared By:**Name (Printed): Jordan NolesTitle: Case Development Officer, North Air Enforcement SectionSignature: JORDAN NOLES Digitally signed by JORDAN NOLES
Date: 2021.10.29 13:34:45 -04'00'

Date: _____

Report Authorized By:Name (Printed): Jason DresslerTitle: Chief, North Air Enforcement SectionSignature: JASON DRESSLER Digitally signed by JASON
DRESSLER
Date: 2021.10.29 13:39:35 -04'00'

Date: _____