

U.S. Environmental Protection Agency Region 4
Enforcement and Compliance Assurance Division
Air Enforcement Branch
EPCRA Inspection Checklist/Inspection Report

Company Name DCP Midstream Mobile Bay Gas Plant SIC/NAICS 21113

Lead Inspector Name Bethany Terpin Inspection Date July 27, 2021

Inspection Team Members Om Devkota Zachary Good (ERG)

Mark Briggs (ERG)

1. State purpose of the inspection and present credentials
2. Record names and titles of the facility representatives participating in the inspection
Name Roy Walker Phone (251) 873-5011
Name James Green Phone (970) 652-8712
3. Obtain exact name and address of the facility being inspected, as well as any Parent Company information
Facility Name: Mobile Bay Gas Plant
Address: 5300 B Highway 188
Coden, Alabama, 36523 County: Mobile
Owner/Operator/Parent Company (Name, Address, Phone): DCP Midstream, LP
370 17th Street Denver, Colorado 80202
How long owned/operated, recent sale of facility (date)? Facility constructed in 1998
4. Obtain/review facility description
 - a. Officers' names and titles Roy Walker, Plant Supervisor
James Green, Health, Safety and PSM Manager
 - b. Incorporation date and location _____
 - c. Other facilities owned by the company _____
 - d. Number of employees 13
 - e. Annual Corporate Sales _____
 - f. Process Description and Process Diagrams _____

The Mobile Bay Gas Plant processes raw natural gas produced in off-shore wells in the Gulf of Mexico to create a pipeline quality natural gas that is sent off-site via pipeline. The process also recovers natural gas liquids (NGLs) from the processing of natural gas that are also sent off-site via pipeline to a fractionation facility in Louisiana.

g. Jurisdictional Fire Department Bayou La Batre, Alabama Fire Department

Inspection Identifier: BT.EPCRA.7.27.2021 Page 1 of 3

5. Compliance Review by Statute:

Section 302

1. EHSs present above TPQ?
2. Notification to SERC and LEPC of EHSs
3. Obtained list of inventories of EHSs

Yes	No	N/A
☐	☒	☐
☐	☐	☒
☐	☐	☐

Section 303 (if subject to 302)

1. Facility Emergency Coordinator _____
2. Date identified to LEPC? _____
3. Emergency Contingency Plan submitted (date)? _____
4. Obtained copies of notification letters and verified mail return receipts, where appropriate?

Section 304/CERCLA 103

1. Has facility had reportable emergency release? No
2. Release reported to:
NRC? N/A
SERC/ Follow-up? N/A
LEPC/Follow-up? N/A
3. Obtained copy of facility's incident report N/A

Section 311

1. MSDS to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? Yes
2. MSDS to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? N/A
3. Obtained documentation of submissions? Yes

Section 312

1. Obtained chemical inventory list Yes
2. View purchase records (where applicable) No
3. Tier II reports to SERC, LEPC, fire dept (Haz. Chem $\geq$ 10,000 lbs)? Yes
4. Tier II reports to SERC, LEPC, fire dept (EHSs $\geq$ 500 lbs or TPQ)? Yes
5. Obtained documentation of maximum daily amounts stored? No
6. Obtained MSDSs? Yes
7. Obtained documentation of submissions? Yes

Section 313

1. Form R/A to State and EPA for Toxic Chemicals:
Manufactured, processed, and caused to be imported $\geq$ 25,000lbs, N/A
otherwise used $\geq$ 10,000 lbs
2. Obtained list of 313 chemicals MPOU at the facility N/A
3. Obtained documentation of submissions? N/A

Report Prepared By:

Name (Printed): Bethany Terpin

Title: Life Scientist, Inspector-In-Training

Signature: BETHANY TERPIN Digitally signed by BETHANY TERPIN
Date: 2021.09.22 15:01:17 -04'00'

Report Authorized By:

Name (Printed): Jason Dressler

Title: Chief, North Air Enforcement Section

Signature: JASON DRESSLER Digitally signed by JASON DRESSLER
Date: 2021.09.24 13:49:18 -04'00'