From: Gage, Terry
To: Trawick, Matthew
Subject: RE: Ramsey Gas Plant Incident
Date: Tuesday, December 05, 2017 2:54:16 PM

Good afternoon, Matthew-
I hope all is well. Sean Urvan forwarded your below correspondence to me and has asked that I take over from here. I have assembled a small team in an effort to gather the necessary information you have requested; however, and as you can imagine, it is difficult at this time of the year to get everyone in one room/on the phone. With this in mind, I am hoping that we can postpone this initial meeting with EPA until January (preferably sometime between the 8th – 16th). Please advise.
Also, does EPA plan on submitting a more formal information request/notice of violation or is that something that we may anticipate coming later in the process, if ever?
Thanks-

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Begin forwarded message:

From: "Trawick, Matthew" <Trawick.Matthew@epa.gov>
Date: November 29, 2017 at 2:49:07 PM CST
To: "sean.urvan@anadarko.com" <sean.urvan@anadarko.com>
Subject: Ramsey Gas Plant Incident

Sean,

Thanks for speaking with me today. As I mentioned on the phone, I'm following up on EPA Region 6's investigation of the fire/explosion that occurred at the Ramsey Gas Plant in Orla, Texas ("Facility") on December 3, 2015, as well at EPA's subsequent inspection of that facility on June 29-30, 2016.

Based on documentation provided to EPA inspectors, it appears that the Facility's owners/operators violated one or more of the Part 68 Risk Management Plan regulations promulgated pursuant to the Clean Air Act Section 112(r). In particular, we have identified potential violations related to the following:

1. Performing process hazard analyses pursuant to 40 C.F.R. 68.67(a)&(e);
    a. HARP unit lacked downstream emergency isolation valves
    b. Application of heat to liquid filled closed system
    c. Addressing PHA findings in timely manner based on risk vs. likelihood as a company standard
2. Developing and implementing written operating procedures pursuant to 40 C.F.R. 68.69(a);
    a. Inconsistent diagnosis and handling/removal of methane hydrates

3. Hot work documentation pursuant to 40 C.F.R. 68.85(b);
    a. generalized and unspecific hot work permits
4. Developing and implementing mechanical integrity procedures pursuant to 40 C.F.R. 68.73(b); and
    a. relating to line heater being out of service
5. Updating emergency contact information pursuant to 40 C.F.R. 68.95(b).
    a. Emergency contact numbers incorrect at time of incident – not updated within 12 months of acquisition from Nuevo midstream.

I think that this summary should give you enough information to share with relevant personnel such that we can have a productive teleconference in the next week or two. It would help if your team could gather documentation relevant to the items above, and also have a description of steps the Facility has taken to prevent recurrence. I'd like to schedule a call for the week of December 11, provided that you'll have enough time to get everyone on the same page. Please feel free to call with any questions or concerns.

Best,

Matt
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