

Dooling, Jessica

From: Ramsey - DNR, Scott <scott.ramsey@state.co.us>
Sent: Thursday, July 1, 2021 5:56 PM
To: Dooling, Jessica
Subject: Re: Extension Request for Tank Battery Sign Corrective Actions

Follow Up Flag: Follow up
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Categories: External Sender

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Looks good to me. I will reinspect these on or around the new dates.

Thanks

On Thu, Jul 1, 2021 at 1:10 PM Dooling, Jessica <jessica.dooling@exxonmobil.com> wrote:

Hello Scott,

Thank you for taking the time to discuss the requested extensions to the tank battery sign corrective actions/corrective action dates in the below inspections. I have included the revised corrective action dates to reflect the 30 day extension verbally approved in our conversation below.

DOC #	Inspection Date	Location	Corrective Action	CA Date	Proposed CA Date
701500597	5/4/2021	RNPU 197-15A	Install Battery signage to comply with COGCC Rule 605.e	8/4/2021	9/4/2021
701500647	5/6/2021	PCU T25X-25G	Install Battery signage to comply with COGCC Rule 605.e	8/7/2021	9/7/2021
701500649	5/6/2021	PCU T22X-8G	Install Battery signage to comply with	8/7/2021	9/7/2021

			COGCC Rule 605.e		
700702814	5/27/2021	PCU T32X-33G	Install Battery signage to comply with COGCC Rule 605.e	7/2/2021	8/2/2021
700702817	5/27/2021	Federal 2S-95-16-33DP	Install Battery signage to comply with COGCC Rule 605.e	7/2/2021	8/2/2021
700702816	5/27/2021	Federal 2S-95-15-22	Install Battery signage to comply with COGCC Rule 605.e	7/2/2021	8/2/2021
700702818	5/27/2021	Federal 2S-95-16-24AP	Install Battery signage to comply with COGCC Rule 605.e	7/2/2021	8/2/2021
700702819	5/27/2021	Federal 2S-95-16-22CP	Install Battery signage to comply with COGCC Rule 605.e	7/2/2021	8/2/2021
700702815	5/27/2021	Federal 2S-95-15-42BP	Install Battery signage to comply with COGCC Rule 605.e	7/2/2021	8/2/2021
700702845	6/15/2021	PCU T73-19G	Install Battery signage to comply with COGCC Rule 605.e	7/14/2021	8/14/2021
700702847	6/14/2021	PCU T23X-26G	Install Battery signage to comply with COGCC Rule 605.e	7/14/2021	8/14/2021
700702848	6/14/2021	PCU T64X-8G	Install Battery signage to comply with COGCC Rule 605.e	7/14/2021	8/14/2021
700702846	6/14/2021	PCU F27-8G	Install Battery signage to comply with	7/14/2021	8/14/2021

			COGCC Rule 605.e		
700702855	6/15/2021	PCU F81-18G	Install Battery signage to comply with COGCC Rule 605.e	7/15/2021	8/15/2021
700702858	6/15/2021	PCU T27-18G	Install Battery signage to comply with COGCC Rule 605.e	7/15/2021	8/15/2021
700702854	6/14/2021	PCU 296-7A	Install Battery signage to comply with COGCC Rule 605.e	7/15/2021	8/15/2021
700702865	6/14/2021	PCU T21X-19G	Install Battery signage to comply with COGCC Rule 605.e	7/16/2021	8/16/2021
700702875	6/18/2021	PCU 297-13A	Install Battery signage to comply with COGCC Rule 605.e	7/23/2021	8/23/2021
700702874	6/18/2021	PCU T18-13G	Install Battery signage to comply with COGCC Rule 605.e	7/23/2021	8/23/2021
700702881	6/18/2021	PCU T14X-13G	Install Battery signage to comply with COGCC Rule 605.e	7/23/2021	8/23/2021

Please respond to this email indicating the 30 day corrective action date extensions are approved.

Thank you again for your help and have a great holiday weekend,

Jes

Jes Dooling

Lead Regulatory Coordinator

XTO Energy Inc.

210 Park Ave, Suite 2350

Oklahoma City, Oklahoma 73102

Office: 832-624-0810 Mobile: 970-769-6048

Please note my Email has changed

Email: jessica.dooling@exxonmobil.com

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Scott Ramsey - DNR
Area 106 Field Inspector
scott.ramsey.state.co.us
Cel. 970-623-9782
Office 970-876-2048

