

Meeting notes for CRLP and BLM  
At 10AM CST  
On 6/16/2016

Attendees:

BLM: Sam Burton, Joan Grochowina, Wesley Ingram, Randy Pemberton, Steve Urbanczyk, Robert Jolley, Chris Saver,

CRLP: Nick DeMai

1. Discuss How CRLP (Nick) does contracts with AP etc. – Time and material/supporting charges
  - a. Hours worked
  - b. Equipment
  - c. AO Awards Modification
  - d. Record keeping is Critical Activity
  - e. Good Constant communication with PO and AO
  - f. Timeliness is critical
2. Discuss the CHEU tuning Proposed in the Low Flow study results
  - a. Randy- Tuning delayed until stable operations
  - b. Low flow part tuning was approved \$28,000
    - i. Send Nick email verification of approval
  - c. 4.5 mil production into the pipeline
  - d. K-600 increased temperature 100°
  - e. Trip sensitive, (too sensitive?)
  - f. AP working on Methane pump. No headway if it quits plant goes down
3. Invoice for \$184K for Stack Extension Paid
  - a. Nick has received the payment. Completed
4. Marty Smith's Troubleshooting Role
  - a. Process for recommendations/requests to Mangan
    - i. Marty S → Sam B → Mangan → Nick for cost approval
    - ii. Person at the Plant would help with needed approvals on short notice
      1. Communication
      2. Onsite approval
      3. Visibility of CRLP.

5. Clos-out paperwork for Waukesha
  - a. Nick will look to see if he has what he needs to complete close out paperwork
    - i. Pre-close out letter
    - ii. Final SF425
    - iii. Final Performance Report
    - iv. Documentation of property
    - v. Close out letter\
  
6. Agreement to be completed by June 30, 2016
  - a. Where are we at in the process
    - i. Nick will review agreement application and get it to us early next week
  - b. What needs to be done to complete process?
    - i. Chris and Sam – If you have any questions to be sure to contact them for help
  
7. Other Items
  - a. CRLP Person at plant Addressed earlier
    - i. Nick we can discuss the issue of having someone at the plant.
  - b. Proposals email today
    - i. Review Proposal for Phase-2 BLM Feed Gas Compressor Mods and get back to Nick.
    - ii. Purchase Request for Projects submitted or pending
      1. Low Flow Study Tuning- Submitted and Approved
      2. Phase 1 (K-100 Compressor Operating parameter modifications) Submitted and Approved
      3. Phase 2 (BLM Feed Gas Compressor Mods) Pending
        - a. Draft submitted by Nick DeMai
      4. Phase 3 (Integration of Central Compressor Controls with the existing Helium enrichment unit DCS) pending
    - iii. Create a spreadsheet to keep track of where each project in process.
  
8. July 7, 2016 @ 10am CST is the next monthly meeting