

Cliffside Refiners Limited Partnership Meeting

February, 08 2022 @ 9:00 AM

Attendees:

(Cliffside) Brad H. Mark M. Dawn J. Rodney

(Downtown) Roger H.

(NOC) Emmett L.

(CRLP) Nick D. Bob L. Brad Matt T.

Mike D. Mike C

Nick D. -COVID-19 We are getting past the peak, trend is in the right direction.

Dawn J.- Concurs

Dawn J. -Sending email about near misses to Brad and John, the prism will be counted as a near miss.

Middle compressor in the instrument air bldg., appears to have overheated causing bubbling on the pipes, unsure as to what caused it is getting looked at, unsure as of now as to the cause. John is going to identify and notify root cause from the Atlas COPCO.

Prizm air unit had constant release valve due to pressure release valve damaged. Instrument gauge was over 300 topping the gauge, it has since come down but still unsure as to what happened working with CLRP counterparts to get it fixed and will be identified as near misses.

CRLP – Concerns over bubbling of paint at discharge of compressor

Dawn J – Issue was after the dryer and unsure as to why it did that, researching to cause, there were hoses and gaskets that were damaged and unsure as to what caused it.

CRLP - Discussing as to what may have happened, COPCO folks could possibly have a better idea as to what happened. There may be boundaries with COPCO folks, trying to identify them as we proceed if there is anything else being cause by the compressor.

Brad -First time heard about bubbling in piping, likely the dryer control, looking into it.

Dawn - Was asked if she can send pictures, she is resending the email with pictures.

Mark M – Pipeline pressure is 741, went up a little overnight.

CLRP -Had questions as to the issues, if it was one or two separate ones.

Severall - Identified two separate issues.

Dawn - Had shared the issue with John, thinking it was tied to him with Atlas COPCO.

Waukesha workplan, unclear as to the actual scope.

CRLP - Periodic maintenance, annual checkup, will ask for more specifics.

Brad – We are working with vendor on hot water heaters, unsure as to timeline but currently working on it.

Dawn - Water is turned off to the eyewash, is there a reason why it is turned off

CRLP - Can it be isolated or not, has a split, reaching out to Wilbur.

Nick – Someone reported something wrong with the HVAC

Rodney – They are working fine to his knowledge. Not sure as to what was found on them.

CLRP - Was there any deficiencies? He is asking them for feedback from folks that came out to install wondering as to why 6-month-old units have issues.

Nick- Any more issues we need to discuss?

Action items are to acquire a safety reviewer or audit company. Where do we stand?

Dawn - Ceo Centex a 3rd party contractor has been identified. They are familiar with the plant; they have already started to collect information. Their scope is more than just mechanical integrity, they include training as well. They are 3 weeks into information gathering. This is where we are. This was done thru Ken Morris. We are making forward progress.

Is it possible the scope document can be shared?

Dawn - Reaching out to Emmett to see if it can be. She will provide a high-level document if not the actual document.

Mike – Question to Dawn; They are familiar with the plant?

Dawn – They have been contracted out through Ken Morin, he is CASHE, ultimately a periodic inspection, in depth inspection on safety, focusing on hazardous materials, etc. partnered with Ken before and identified several issues previously, they are familiar with processes and coming out to the site. They are very familiar with safety, health and environmental related audits.

Nick – Mike, we are all familiar with them, the work Dawn has outlined, they have been on site with us for the past 5 years supporting the number of projects and audits that come out of BLM/DLI, we have worked with them in the past, we are familiar with them, not surprised that they were the choice.

Meeting complete.