

## Cliffside Refiners Limited Partnership Meeting

January 7, 2020 @ 9:00 AM

### Attendees:

(Cliffside) Rodney C. Mark M. Brad H.  
(Downtown) Emress B. Mark W. Sam B.  
(NOC) David S. Cindy G.  
(CRLP) Bob L. Nick D. Bobby S. Sarah F. Brad B.  
Nick H.

### Roll Call

➤ Noted

### Antitrust applies, multiple companies on the call.

**Nick D.**-First call of new year. Try to reset agenda after today's call. Changes organizationally. Administrative items, contact list, I republished information that I had. Changes relate to changing Messer LLC for Nick Haines prior was Linde Gases North America. Mark Carey has retired so Sosa of Linde has been added to that slot and Tony K. is still primary point of contact. Emress has already replied with the phone numbers and contact information now we just need an updated org chart if you can get that to us.

**Sam B.**-Will get the org chart to you as quick as we can.

**Nick D.**-Compliance with new government security program. The requirements changing the protocols in and around access to federal installations. The basic thing is increasing personnel review for contractors or others who need access to the government facility. CRLP will have to discuss the process. Brad is there a schedule?

**Brad H.**-No right now there is a bottle neck of getting the cards out. We should be able to come to an agreement on when to get these turned in.

**Nick D.**-Brad you and I can set up another call to discuss who you think needs access.

**Brad H.**-That sounds good. We do not have enough personnel to accompany contractors and others in the plant.

**Nick D.**-We also have people who have the right to object to this so we have to deal with it on a case by case basis. CRLP has other contracts with the government so this isn't completely foreign.

3:00 today calling Brad to discuss.

**Nick D.**-Plant safety, there were three items. BLM was going to follow up with Eric and Mike and the electrical breaker, let's keep that on the agenda and get that addressed as soon as possible. Second one was around DGA flash, the third was eyewash station. PM for eyewash station was designated for lab technicians and designated as weekly work.

**Mark M.**-First one is going to grow a little bit. The general way we do oversight rather than this specific incident. Second one, operators putting things in bypass is going to take some diligence to create a culture change. The lock out tag out we need to rework that from the beginning and find something that mirrors industry standard and OSHA. We will make sure the eyewash is being checked by the lab technician. I would like for third party confirmation on the eyewash to make sure we are in compliance.

**Sam B.**-we are working on the follow up support. We are looking at these safety items to make sure they are addressed accordingly.

**Nick D.**-Are you asking CRLP for help with the third party?

**Sam B.**-We are not asking for CRLP assistance at this time.

**Nick D.**-Three projects remaining. Ambient odor, DGA TSA vent, waiting TCEQ permit, when that is granted then we will work on the vent systems. Consideration for reinjection of methane. Going to provide a proposal sometime this month.

**Brad B.**-Forwarding proposal for Waukesha building, I think on the other we are still waiting on some information from the government on the piping.

**Sam B.**-I know that there has been some work, where do we stand David?

**David S.**-It is not complete to my knowledge. Melissa may have an update for us.

**Sam B.**-Since the TCEQ project is not complete yet we have Sharay Dixon and others working on it so as soon as we have the scope completed there will be a project specialist assigned.

**Brad B.**-The current venting that they're having to do today is the government looking at that?

**Sam B.**-Some say that since it is mostly methane it doesn't have the same impact. Trying to conserve the natural gas that is being vented with the other gas. We are trying to conserve the natural gas.

**Brad B.**-Currently now there is not a written permit.

**Sam B.**- We have the permit by rule but because we are venting it is adding to our emissions. If we could put it in the ground we could do the permit by rule. We are talking to Ken and working on doing that internally and once that is in place then we could do the standard permit that we are used to.

We are very close to getting the resources to get the permit put in place.

**Nick D.**-PHA last we talked to Melissa, tentative target February, I have nothing to say that is good or bad target.

**Brad B.**-We are still on track for end of February.

**Nick D.**-Ventilation system, proposal coming to me today.

**Nick D.**-Haven't heard of any issue around the K100. K200 prior to last call, Mark you led effort to get it in operation and did so successfully. Ran K200 for most of the last weeks. Can you give us an update?

**Mark M.**-December 20<sup>th</sup> started last time for many months. The next few weeks had a swing effect. We learned to run the K100 and K200 as one unit. In operating procedures form Aerial to run it closed once we get it started. Now running in tight suction control situation. K200 is actually smoothing out process of entire plant.

**Nick D.**-What change have you seen in output?

**Mark M.**-Maybe 2.2 million after the compressor was started then we got 2.6 million.

**Nick D.**-I would ask all of you to think about targets that we can work toward as far as the flow.

**Sam B.**-There needs to be management of expectation so there is an optimal point that we can reach but it will decline after that every year as the field declines.

**Sam B.**-There are some things that Mark indicated where we can squeeze some more into it but there really isn't that much room, there should be no expectation to get 3 million a day.

**Nick D.**-So misc items. Heat trace, transmitter..

**Brad B.**-Transmitter is in, we have been watching it.

**Nick D.**-Did we finish out the heat trace work?

**Brad B.**-They did get that completed on the oil into the K building, we should be able to start on that soon as well.

**Nick D.**-DGA coupon analysis and Tony and his team were working on battery back up system. Anything else we need to touch on?