

Cliffside Refiners Limited Partnership Meeting

August 27, 2019 @ 9:00 AM

Attendees:

(Cliffside) Barry S.

(Downtown) Emress B. Amanda C.

(NOC) Heath M. Cindy G.

(CRLP) Nick D. Bob L. Sarah F.

Roll Call

➤ Noted

Antitrust applies, multiple companies on the call.

Amanda C.-We have had to go through and redo some COR assignments since Alex is leaving Friday. The welding contract I will be the COR on. Brad and Sarah you will get an email on that and a copy of the letter. We will have Martin and Mark will be able to have access in FBMS to help with invoicing and receipts and approvals.

Nick D.-Progress I have heard nothing to give me an indication that we should not be in compliance with completion of the welding project. There is some upcoming x-ray work later this week if I recall. We left it that between Brad and the COR for the project and the subcontractor you would work out a Labor Day schedule.

Amanda C.-We will make sure it is covered before we leave for the weekend.

Nick D.-Work on insulation was in progress.

Sarah F.-Insulation hasn't started yet.

Heath M.-I don't think that mod has been released yet. David and I will work on that when he gets in.

Nick D.-Levelling and alignment. There was question about the frame.

Sarah F.-There have been internal discussions but nothing certain yet.

Nick D.-Seismic switch, any progress?

Amanda C.-We are working on the MOC still. We don't want to do the work until everyone is on board with what we are wanting to do.

Barry S.-I think Tim is sending it to Brad for review.

Nick D.-Maintenance service and spare parts, plan B is being considered.

Amanda C.-We will have a 30 day contract in place before start up. We will include in our scope. The annual contract will follow, we are trying not to have a gap.

Nick D.-DCS issues are being worked. Clean power in progress. Outage work for November. I go the note for the Siemens service agreement.

Amanda C.-We got the Siemens quote but not the CRLP part of it.

Nick D.-We will be invoicing for final balance of current Siemens service plan come the first of September. I can't invoice the BLM in advance.

Nick D.-Any changes to operator training? Deferred until after commissioning.

Amanda C.-We agreed that it would be deferred. We agreed to defer until October 7th in order to keep with the program.

Nick D.-Completed test on methane pump, I think the plan is to start that up soon.

Sarah F.-A lot of things in progress. Ventilation have not received an email back yet. PHA waiting on Brad to make sure everything is in line. TCEQ we have had some internal discussions. CH₄ internal discussions, things are in progress.

Amanda C.-Our air quality person is back now so we should have an update soon for you.

Nick D.-I did get your note about the PLC Amanda and I would like to get back with Tony on that and then have a discussion with you and Melissa. I want to make sure what the full scope would be.

Nick D.-Oil conservation I don't have an update besides what you see there without Tony on the call.

Amanda C.-I don't think I have seen that. If you sent it I missed it.

Nick D.-Maybe I put it all together but didn't send it out. I will send that out again. It was about rentals and cost of travel and installation and that sort of thing.

Amanda C.-That might be a topic we need to include Melissa on.

Nick D.-Tony was going to put together a turn-around plan.

Nick D.-I don't have anything else. Any comments?

Amanda C.-When we sent in the request for work to be done on Life Safety System. We agreed that we would focus on the Waukesha building first. We still have an inoperable center louvre and we are still waiting on a proposal for the Waukesha buildings and the other buildings as well. Can we get that working faster because I feel like if we don't we are going to be working on this next year as well.

Sarah F.-Can you send that to me so it can be at the top of the inbox?

Amanda C.-Nick is that ok with you?

Nick D.-Yes absolutely. I think when it was discussed before I think maybe things got looked over.

Amanda C.-Eric, Brad and I sat down before summer because we knew it would be a problem. I will resend the list and highlight parts of the buildings.

Amanda C.-We have had some high winds lately.

Bobby S.-I haven't talked to him about the flare yet. When I have been out here lately getting the gas back in the pipeline is not happening. The cable trays and everything under that thing. They had a plastic tank that melted to the ground and we need to do something about that flare and when we get the compressor going I think this is going to be a bigger problem.

Amanda C.-The ability to feed into the pipeline is becoming less and less stable. We have significant damage to the wiring from what I understand. We would like to do something to shield things knowing that it is going to be there more often. Our pressure in theory is going to go up and we will have more problems getting the gas into the Kinder Morgan pipeline.

Nick D.-That is a Kinder Morgan/BLM contract thing going on there.

Amanda C.-They are in compliance. If they have something on their end then we can't control that. There is a glut in the system right now and so it is cheaper to burn it. We are telling you that we have a problem and we would like some assistance with it.

Nick D.-I will put it on my list so we can see how we want to take a look at it.

Bobby S.-Nick this is burning stuff down it is serious.

Nick D.-I hear ya. It seems like there was something out there and we had an issue.

Bobby S.-They had a tank stored out there temporarily.

Nick D.-So wind is blowing it into the tank.

Amanda C.-It blows it down.

Bobby S.-We need to get a check valve for the Waukesha.

Nick D.-Is it a check valve that is failed?

Bobby S.-Yes and they have it blocked on both ends and they unblock it when it is fixed. It needs to be repaired or buy a new one.

Nick D.-Can you identify the component number?

Bobby S.-I will get you the information.

Nick D.-We need to identify the valve. Is there an indication about why it failed?

Bobby S.-I would have to talk to them again.

Nick D.-If we can repair it then we do that but sometimes it is easier to get a new one. If you can confirm that we don't need an MOC for it then get me a quote and we can confirm with the BLM to get that done.