

## Cliffside Refiners Limited Partnership Meeting

September 24, 2019 @ 9:00 AM

### Attendees:

(Cliffside) Barry S. Brad H. Rodney C. Mark M.

(Downtown) Emress B. Amanda C. Sam B.

(NOC) David S.

(CRLP) Nick D. Bob L. Tony K. Sarah F. Tom H.  
Nick H.

### Roll Call

➤ Noted

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

**Nick D.**-discusses how commissioning occurs for several minutes

**Sam B.**-David do you have a lead on what would happen as Nick is saying if conditions change?

**David S.**-We have a phone call with Air Products on Thursday. If anything happens that is not within the scope of work we will have to be contacted immediately and most likely Melissa will issue a notice to proceed. If something is done without approval they are at risk.

We are going to have a contractor on standby out at the plant for the first 4 days of the commissioning.

**Sam B.**-Do we have all of the prestart items signed off on?

**Amanda C.**-No Sir. I think I missed Brad the other day but none of my items have been signed off on, I need to know if we have issues or if they just haven't been signed off on.

**Nick D.**-I am 99% sure that he said that everything was good just needs to finish the administrative sign off.

**Bob L.**-I agree that is what I understood was the work was good and it was just sign off that needed to happen.

**Nick D.**-Spectacle flanges will be done this week. Rotate it into the operation position, SERCO will be doing that this weekend to my understanding. The culvert is also on SERCO's agenda. Still waiting on the digital x-ray results I have paper ones. Insulation work last I remember we are doing plan B. Are we in good shape?

**Amanda C.**-Work completed Tuesday or Wednesday morning. We still need to put up some items to detour and keep people out of the areas.

**Nick D.**-Resurfacing on piston rods?

**Mark M.**-Barry and I talked about doing it internally. We didn't come to a conclusion on that yet. It isn't very complicated.

**Barry S.**-The damaged wiper has been replaced already.

**Fillmore lost phone connectivity for several minutes and returned to the call.**

**David S.**-They can do basic electrical stuff.

**Nick D.**-Nothing new on DCS. Operator training nothing new. Nothing new on methane pump. Compressor buildings we sent proposal in. Sarah anything new?

**Sarah F.**-No.

**Nick D.**-Process hazard review sent proposal to Melissa. Ambient odor issue, still outstanding TCEQ requirements. Waukesha cooling jackets, waiting for mechanic to come back to install them.

**Tony K.**-If that doesn't get done before the November turnaround we will just get it done then.

**Nick D.**-Check valve for the Waukesha.

**Barry S.**-I was hoping that Melissa would clarify, I think we are a go on that, it is something we can do without a shut down. You might check with Melissa.

**Amanda C.**-I will check Melissa's spreadsheet and get back to you.

**Nick D.**-By Tuesday the 8<sup>th</sup> we should put a target date for outage proposals and plans. I would like to be able to blend the schedules.

**Amanda C.**-You asked that I resend the LSS concerns, I sent that to you and Sarah and Brad again. We are past the hot so we are past that part of the heat related issues and now we are on to winter and there are things that need freeze protection. We still don't have proposals from you guys.

**Nick D.**-Ok. What else?