Cliffside Refiners Limited Partnership Meeting

June 19, 2018 @ 9:00 AM

Attendees:

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

Marty S. Tim D.

(Downtown) Joan G. Alex C. Sam B. David R.

(NOC) Heath M. Melissa H.

Nick D. (CRLP)

I. Call to Order

II. Roll Call

Taken

III. Antitrust Issues

Nick D.-Provided to list of attendees on call, if anyone has any questions please let me know

1. Old Contract-

David R.-Have you been paid for everything?

Nick D.-No.

Joan G.-Phase 2 and 3 have been submitted to Chris.

Sam B.-Nick we will follow up with Chris for you on your behalf and see if we can't get something moving.

Nick D.-Once I have the ok then I will put them in ASAP and they usually pay the next day.

2. New Contract Invoicing-nothing

3. Plant issues/deficiencies-

Barry S.-The K100 polarization testing that's on the Horizon, next shut down.

Nick D.-I don't have a proposal for the Waukesha yet.

Barry S.-PPE is being addressed, new monitors are being ordered.

Nick D.-I don't think there is anything new for this section. One thing that is different is that I pulled the Compressor off of issues and moved it to projects.

Barry S.-The V2393 control valve, I talked to Brad B. about the fact that it was running a little slower and I asked him if it was ok if we upped the process gain a little. He said that was ok so we upped it from 1 to 2. The operators haven't given feedback to see if that fixed the issue. I also want to get the heat trace addressed before the cold weather.

Nick D.-Mark has been authorized to buy the spare parts so that is ongoing.

Mark M.-Transmitter that is all over the board it is the level transmitter on C101. It is giving us consistent erroneous readings. The site glass shows it is empty but the DCS gives us readings of 10%, 4%, and others.

The Waukesha oil lubricator drip system, hasn't happened again. The question is whether or not we are using the right viscosity of oil. The oil was changed when the old oil was not being made anymore. It seems to be thicker in observation.

Additional discussion.

4. Projects and Proposals-

Barry S.-First one is complete.

Mark M.-It doesn't seem like the training all in one week is going to work out. Additional discussion.

Nick D.-I added valves second from the bottom, I do not have an arrival date yet.

Alex C.-Nothing new on the Booster Compressor. I still haven't gone over things with Heath and Melissa yet.

- **5. Event Horizon-**nothing new
- **6.** Near Miss investigations-nothing new
- 7. <u>CRLP Plant Visits</u>-nothing at this time
- 8. Miscellaneous-

Nick D.-Deliverable to Melissa of who to contact in emergent event.

Melissa H.-The time and materials line item will be funded for \$6 million so the difference on what is on the firm fixed price would go on time and materials. If there is money left over on the Time and Materials line for this year then I will probably just modify and change the period of performance.