

Champlin
REFINING COMPANY

INTER-OFFICE CORRESPONDENCE

TO: R. E. Schneck
FROM: T. W. Farrior *TWF*
SUBJECT: OSHA Closing Conference

OFFICECCR

DATE: 11/19/87

PLAINTIFF'S EXHIBIT

UPRC-132

On November 18, 1987, the closing conference was held with refinery representatives and local OSHA officials to discuss the results of the recent inspection of the May 19, 1987 fatality and subsequent recordkeeping compliance review. The following personnel were in attendance:

R. E. Schneck	-	CRC
T. W. Farrior	-	CRC
J. W. Bryant	-	CRC
R. A. Loveless	-	CRC
Ray Skinner	-	OSHA
Jose Chapa	-	OSHA
Marianne Magee	-	OSHA

The conference began with a review of the results of the recordkeeping inspection and was followed by a brief discussion of the findings of the fatality investigation and subsequent recommendations. The first issue addressed concerned recordkeeping and dealt with the deficiencies of the Champlin Petroleum Company "Procedure for Recording and Reporting Occupational Injuries and Illnesses". The alleged shortcomings were manifested in five major areas of recordability which included issuance of prescription medication, bone fractures, industrial illnesses (i.e. skin disorders), allergic reactions to chemicals or dust, and back injuries. In each of these categories there were as OSHA described drastic differences in the corporate guidelines and the 1978 Bureau of Labor Statistics (BLS) recordkeeping criteria. It is important to note that the 1978 BLS criteria was not used for the formulation of the corporate guidelines due to the fact that the corporate staff was not aware of its existence as was the case with many industry sectors at this time.

The alleged discrepancies in our records as they pertain to the 1978 and 1986 guidelines were then highlighted. They indicated that sixty-five instances of recordkeeping errors had been forwarded to BLS in Washington, D.C. and a number less than that had been returned to them which might result in citations. They did not discuss details of these cases, however, indicated that more specific information would be provided at which time citations were issued. It appears that a number between 50 and 60 alleged violations for recordkeeping have been noted.

CH/W-001219

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SAFETY & HEALTH
CONTROL DEPT.

As a result of this information my conclusions are as follows:

- 1) I feel that OSHA is attempting to allege willful intent on our part to falsify injury records due to their persistent attempts to establish good faith efforts to comply. They believe this to be true by virtue of the existence of corporate guidelines that have not been withdrawn as an official document therefore supporting their position that we did not retroactively administer BLS guidelines. This is not a factual assumption and will provide an avenue for contest.
- 2) The number of alleged violations is considerably higher than first thought therefore I expect that several will be contestable. I also feel that single injuries which result in multiple intermittent lost workdays will be deemed separate incidents therefore increasing both total incidents and increasing the lost workday incident rate.
- 3) It also appears obvious that a number of incidents cited were discovered through employee interviews. This could be significant considering that information provided to OSHA might not have been available to us for determination of recordability.
- 4) It also appears that OSHA may be seeking support for a serious citation in the fatality due to the reference to the 1979 sulfuric acid tank failure incident which also resulted in a fatality.

NOTES

11/18/87 OSHA Closing Conference - 2 p.m.

OSHA - Ray Skinner, Jose Chapa, Mary Ann McGee

Champlin - Dick Schneck, Jim Bryant, Bob Loveless, Tom Farrior

OSHA Findings

1. OSHA determined 65 cases should have been recorded.
2. The number of cases was reduced somewhat by BLS - Washington.
3. Their position is felt totally substantiated by their discussions with attending physicians.
4. We were faulted for following Corporate recordkeeping guidelines instead of the official 1978 BLS guidelines (until 4/86).
5. Corporate guidelines were different from the 1978 BLS guidelines in five major ways.
 - a. Single dose prescriptions must be recorded (OSHA).
 - b. BLS required all bone fractures be recorded.
 - c. Documented illnesses must be recorded, whether or not medical attention is sought.
 - d. BLS required all allergic reactions to chemicals be recorded as an illness.
 - e. Back injuries cannot be excluded on the basis of non-exertion.

Item 5a was viewed as a minor deviation from official guidelines;

Items 5b-e were considered major errors in recordkeeping policy.

As an aside, OSHA strongly suggested we assure all of our pressurization stations be properly fitted with step-down regulators, and that we assure our employees (including supervision) who operate pressurized off-loading facilities be trained on-and understand--the correct procedures. This is the subject of an 11/19 memorandum to Dick Arthur and Jim Tansey.

At 3:15 p.m., our conference was adjourned. OSHA asked for, and got, the opportunity to brief both the President and the Secretary of the Federation.

U.S. DEPARTMENT OF LABOR, OSHA
CORPUS CHRISTI AREA OFFICE
GOVERNMENT PLAZA
400 MANN STREET, ROOM 300
CORPUS CHRISTI, TX 78401
512-888-3257

Reply to the Attention of: RLM:hkg

Nov 19 1987

Champlin Refining Company
P.O. Box 9176
Corpus Christi, TX. 78469

Attn: Mr. Richard E. Schneck, Plant Manager

Dear Mr. Schneck:

Enclosed you will find citations for violations of the Occupational Safety and Health Act of 1970 (the Act) which may have accompanying proposed penalties. Also enclosed is a booklet which explains your rights and responsibilities under the Act. If you have any questions about the enclosed citations and penalties, I would welcome further discussion in person or by telephone.

You will note on page 5 of the booklet that, for violations which you do not contest, you must (1) notify this office promptly by letter that you have taken appropriate corrective action within the time set forth on the citation; and (2) pay any penalties assessed. Please inform me of the abatement steps you have taken and of their dates together with adequate supporting documentation; e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results. This information will allow us to close the case.

As indicated on page 6 of the booklet, you may request an informal conference with me during the 15-working-day notice of contest period. During such an informal conference you may present any evidence or facts which you believe would support an adjustment to the citation or the penalty.

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, please keep in mind that a written letter of intent to contest must be submitted to the Area Director within 15 working days of your receipt of the citation. The running of this contest period is not interrupted by an informal conference. Therefore, you must take care to schedule the informal conference early enough in the 15-day period to allow time to contest subsequent to the informal conference, should you decide to do so.

CH/W-001222

If you decide to request an informal conference, please complete the attached notice at the bottom of this letter and post it next to the citations as soon as the time, date, and place of the informal conference have been determined.

Be sure to bring to the conference with you any and all supporting documentation of existing conditions as well as of any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

Sincerely,

for 
R. L. Mike Hunter
Area Director

Enclosures

cc: Mr. Allan Tomlinson, President

NOTICE TO EMPLOYEES

An informal conference has been scheduled with OSHA to discuss the citations issued on 11/19/87. The conference will be held at the OSHA office located at Government Plaza, Corpus Christi, TX 78401 on _____ at _____.

11/20/87 11:00 CHIEF OF BUREAU OF LABOR RELATIONS 000

NOTICE

Pursuant to the Debt Collection Act of 1982 (Public Law 97-365) and regulations of the Department of Labor (29 CFR Part 20), effective March 8, 1985, the Occupational Safety and Health Administration is required to assess interest, penalties, and fees to cover the administrative costs of collecting delinquent penalties for violations of the Occupational Safety and Health Act.

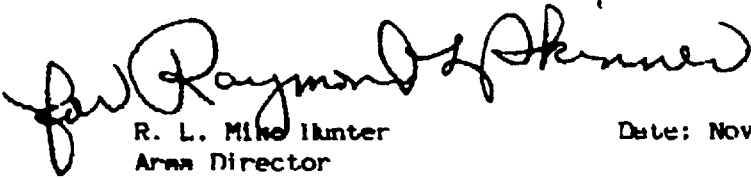
Interest charges are assessed at an annual rate determined by the Secretary of the Treasury. This rate is currently 7 %.

Interest shall accrue from the date on which the citation and penalty (as proposed or adjusted) became a final order of the Occupational Safety and Health Review Commission (that is, 15 working days from your receipt of the citation and proposed penalty, unless you file a notice of contest). Interest charges shall be waived if the full amount owed is paid within 30 days of the final order.

After 30 calendar days, the debt shall be delinquent unless a satisfactory payment arrangement has been made. Agencies of the Department of Labor are required to assess the administrative costs of recovering delinquent debts. If the debt remains delinquent for more than 90 calendar days, an additional penalty of six percent (6%) per annum shall be assessed accruing from the date that the debt became delinquent.

To avoid additional charges, please remit payment promptly to this Area Office for the total amount of the uncontested penalties shown on the citation. Make your check or money order payable to: "DOL - OSHA." Please indicate OSHA's Inspection Number and Reporting ID (see citation) on the remittance.

Sincerely,


R. L. Mike Hunter
Area Director

Date: Nov 19 1987

U.S. Department of Labor
Occupational Safety and Health Administration

Citation and Notification of Penalty
U.S. Department of Labor, OSHA

Government Plaza
400 Mann Street, Room 300
Corpus Christi, TX 78401

The violation(s) described in this Citation are alleged to have occurred on or about the day the inspection was made unless otherwise indicated within the description given below.

3. Issuance Date 11/19/87	4. Inspection Number 100654300
5. Reporting ID 0626000	6. CSHO ID 00091
7. Optional Report No. 811	8. Page No. 1 of 1

Penalties Are Due Within 15 Days of Receipt of This Notification Unless Contested (See enclosed Booklet)

This Section May Be Detached Before Posting

1. Citation Number 01	2. Citation Category Serious
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9. To:

Champlin Refining Company
and its successors
P.O. Box 9176
Corpus Christi, TX 78469

11. Inspection Site:

1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

10. Inspection Date(s):

5/20/87 - 11/18/87

THE LAW REQUIRES that a copy of this Citation be posted immediately in a prominent place at or near the location of violation(s) cited below. The Citation must remain posted until the violations cited below have been abated, or for 3 working days (excluding weekends and Federal holidays), whichever is longer.

This Citation describes violations of the Occupational Safety and Health Act of 1970. The penalty(ies) listed below are based on these violations. You must abate the violations referred to in this Citation by the dates listed below and pay the penalties proposed, unless within 15 working days (excluding weekends and Federal holidays) from your receipt of this Citation and penalty you mail a notice of contest to the U.S. Department of Labor Area Office at the address shown above. (See the enclosed booklet which outlines your rights and responsibilities and should be read in conjunction with this form.) You are further notified that unless you inform the Area Director in writing that you intend to contest the Citation or proposed penalties within 15 working days after receipt, this Citation and the proposed penalties will become a final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency. Issuance of this Citation does not constitute a finding that a violation of the Act has occurred unless there is a failure to contest as provided for in the Act or, if contested, unless the Citation is affirmed by the Review Commission.

12. Item Number	13. Standard, Regulation or Section of the Act Violated	14. Description	15. Date by Which Violation Must Be Abated	16. Penalty
9	CFR 1910.1200(h)(2)(iii):	Employees training did not include the measures employees can take to protect themselves from chemical hazards, including specific procedures the employer has implemented to protect employees from exposure to hazardous chemicals (such as, appropriate work practices, emergency procedures, and personal protective equipment to be used): Employee(s) engaged in caustic soda unloading operations at the waste water treatment area on 05/19/87, were not totally familiar with the specific Champlin Procedure No. 65 which the employer implemented to protect employees from exposure to caustic soda. Item No. 5 of this procedure specifically addresses regulation of air pressure not to exceed a safe working pressure.	11/23/87	800.00

CH/W-001226

cc: Mr. Allan Tomlinson, President, Champlin Refining Company,
P.O. Box 7, Ft. Worth, Texas 76101-0007.

17. Area Director: R. L. Mike Hunter

\$ 800.00

NOTICE TO EMPLOYEES — The law gives an employee or his representative the opportunity to object to any abatement date set for a violation if he believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and penalty.

EMPLOYER RIGHTS AND RESPONSIBILITIES — The enclosed booklet outlines employer rights and responsibilities and should be read in conjunction with this notification.

EMPLOYER DISCRIMINATION UNLAWFUL — The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he has been discriminated against may file a complaint no later than 30 days after the discrimination with the U.S. Department of Labor Area Office at the address shown above.

Total Penalty for This Citation

Amount of Money Owed by Employer
Amount of Money Owed by Employee
Amount of Money Owed by Third Party
Amount of Money Owed by Government
Amount of Money Owed by Other

ORIGINAL

U.S. Department of Labor

Occupational Safety and Health Administration

Citation and Notification of Penalty

U.S. Department of Labor, OSHA
Government Plaza
400 Mann Street, Room 300
Corpus Christi, TX 78401

3. Issuance Date 11/19/87	4. Inspection Number 1006543(X)
5. Reporting ID 0626000	6. CSHO ID CXX041
7. Optional Report No. A11	8. Page No. 1 of 10

The violation(s) described in this Citation are alleged to have occurred on or about the day the inspection was made unless otherwise indicated within the description given below.

10. Inspection Date(s):

5/20/87 11/18/87

11. Inspection Site:

1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

9. To:

Champlin Refining Company
and its successors
P.O. Box 9176
Corpus Christi, TX 78409

Penalties are due within 15 days of receipt of this notification unless contested.
(See enclosed booklet)

This Section May Be Detached For Posting

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12. Item Number	14. Description	13. Standard, Regulation or Section of the Act Violated	15. Date by Which Violation Must Be Abated	16. Penalty
9	CPR 1904.2(a): The log and summary of occupational injuries and illnesses (OSHA Form No. 100 or its equivalent) was not completed in the detail provided in the form and the instructions contained therein:		12/01/87	4000.00

The following employee injuries and illnesses, with and without days away from work or days of restricted work activity, were not recorded correctly for the calendar year 1985 on or about May 20, 1987.

a) 01/18/85 - While working as a mechanic the employee caught his foot in the door causing him to fall and injure his right knee. The employee was given prescription medication.

b) 02/06/85 While working as an electrician the employee cut his right middle finger and received medical treatment.

CH/W-001227

17. Area Director
R. L. Mike Hunter

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NOTICE TO EMPLOYEES — The law gives an employee or his representative the opportunity to object to any abatement date set for a violation if he believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and penalty.

EMPLOYER DISCRIMINATION UNLAWFUL — The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he has been discriminated against may file a complaint no later than 30 days after the discrimination with the U.S. Department of Labor Area Office at the address shown above.

EMPLOYER RIGHTS AND RESPONSIBILITIES — The enclosed booklet outlines employer rights and responsibilities and should be read in conjunction with this notification.

Total Penalty for this citation: \$4000.00
Amount paid by employer: \$0.00
Amount due: \$4000.00
Date paid:
By:
Signature:
Title:
Address:
City:
State:
Zip:
OSHA Form 101-Rev. 8-86

U.S. Department of Labor
Occupational Safety and Health Administration

Citation and Notification of Penalty

Government Plaza
400 Main Street, Room 300
Corpus Christi, TX 78401

3. Issuance Date 11/19/87	4. Inspection Number 100654300
5. Reporting ID 0626000	6. CSHO ID 00091
7. Optional Report No. 811	8. Page No. 10

The violation(s) described in this Citation are alleged to have occurred on or about the day the inspection was made unless otherwise indicated within the description given below.

10. Inspection Date(s):

5/20/87 - 11/18/87

11. Inspection Site:

1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

Penalties Are Due Within 15 Days of Receipt of This Notification Unless Contested (See enclosed booklet)

This Section May Be Detached Before Posting

9. To:
Champlin Refining Company
and its successors
P.O. Box 9176
Corpus Christi, TX 78469

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12. Item Number

13. Standard, Regulation or Section of the Act Violated

14. Description

c) 02/07/85 - While working as a process operator the employee was pulling on a wrench and struck himself in the mouth and received medical treatment.

d) 02/11/85 - While working as a measurement technician the employee dropped a ten inch meter lid on the right lower leg and received medical treatment.

e) 02/13/85 - While working as a process technician the employee was moving pipe and fell and injured his right wrist and was transferred to another job for several days.

f) 02/28/85 - While working as a mechanic the employee was lifting a valve and injured his right shoulder and received medical treatment.

g) 03/28/85 - While working as a technician the employee was working with the blow down circulation pump when hot asphalt got on his neck resulting in a second degree burn.

15. Date by Which Violation Must Be Abated

16. Penalty

CH/W-001228

17. Area Director R. L. Mike Hunter

Encl. Pg

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EMPLOYER RIGHTS AND RESPONSIBILITIES — The enclosed booklet outlines employer rights and responsibilities and should be read in conjunction with this notification.

U.S. Department of Labor
Occupational Safety and Health Administration

Citation and Notification of Penalty
U.S. Department of Labor, OSHA
Government Plaza
400 Mann Street, Room 300
Corpus Christi, TX 78401

3. Issuance Date 11/19/87	4. Inspection Number 109654300
5. Reporting ID 0626000	6. CSHO ID C0091
7. Optional Report No. 911	8. Page No. 3 of 10

The violation(s) described in this Citation are alleged to have occurred on or about the day the inspection was made unless otherwise indicated within the description given below.

10. Inspection Date(s):

5/20/87 - 11/18/87

11. Inspection Site:

1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

Penalties
Are Due
Within 15
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Receipt
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Notification
Unless
Contested
(See
enclosed
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This Section
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Return
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9. To:

Champlin Refining Company
and its successors
P.O. Box 9176
Corpus Christi, TX 78469

THE LAW REQUIRES that a copy of this Citation be posted immediately in a prominent place at or near the location of violation(s) cited below. The Citation must remain posted until the violations cited below have been abated, or for 3 working days (excluding weekends and Federal holidays), whichever is longer.

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12. Item Number

13. Standard, Regulation or
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14. Description

15. Date by Which
Violation Must
Be Abated

16. Penalty

h) 04/01/85 - While working as a dock technician the employee injured his back and buttocks and received medical treatment.

i) 04/15/85 - While working as an instrument technician the employee inhaled vapors and received medical treatment.

j) 04/23/85 - While working as a helper the employee slipped and injured the ligament between the index and middle fingers on the left hand and received medical treatment.

k) 04/24/85 - While working as an operator's helper the employee inhaled hydrogen sulfide gas and received medical treatment.

l) 05/08/85 - While working as a tankerman the employee fell off a gangway and received medical treatment.

CH/W-001229

17. Area Director

R. L. Mike Hunter

18. Date

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Total
Penalty
for This
Citation

EMPLOYER RIGHTS AND RESPONSIBILITIES — The enclosed booklet outlines employer rights and responsibilities and should be read in conjunction with this notification.

U.S. Department of Labor
Occupational Safety and Health Administration

Citation and Notification of Penalty

Government Plaza
400 Mann Street, Room 300
Corpus Christi, TX 78401

3. Issuance Date 11/19/87	4. Inspection Number 100654300
6. Reporting ID 0677000	8. CSHO ID 100991
7. Optional Report No. 811	5. Page No. 4 of 10

The violation(s) described in this Citation are alleged to have occurred on or about the day the inspection was made unless otherwise indicated within the description given below.

10. Inspection Date(s):

5/20/87 - 11/18/87

11. Inspection Site:

1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

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P.O. Box 9176
Corpus Christi, TX 78469

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12. Item Number

13. Standard, Regulation or
Section of the Act Violated

14. Description

15. Date by Which
Violation Must
Be Abated

16. Penalty

m) 05/22/85 - While working as a process operator the employee slipped on oil and injured his right hand in the region of the 5th carpal and metacarpal and received medical treatment.

n) 06/18/85 - While working as a machinist the employee was reaching overhead and injured his mid lower back and received medical treatment and was out of work for 4 6 weeks.

o) 06/17/85 - While working as an accounting clerk the employee closed a desk drawer on the right middle and ring fingers and received medical treatment.

p) 07/05/85 - While working as a machinist the employee was pulling on a wrench and felt a pain in the right shoulder joint and received medical treatment.

q) 08/30/85 - While working as a waste water operator the employee fell from a ladder and injured his lower back and ankle and received medical treatment.

CH/W-001230

17. Area Director *for Raymond O. Skinner*
R. L. Mike Hunter

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NOTICE TO EMPLOYEES — The law gives an employee or his representative the opportunity to object to any abatement date set for a violation if he believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and penalty.

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U.S. Department of Labor
Occupational Safety and Health Administration



Citation and Notification of Penalty
U.S. Department of Labor, OSHA
Government Plaza
400 Mann Street, Room 300
Corpus Christi, TX 78401

3. Issuance Date 11/19/87	4. Inspection Number 100654300
5. Reporting ID 0626000	6. CSHO ID (10091)
7. Optional Report No. 011	8. Page No. 5 of 10

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10. Inspection Date(s):

5/20/87 - 11/18/87

11. Inspection Site:

1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

9. To:

Champlin Refining Company
and its successors
P.O. Box 9176
Corpus Christi, TX 78469

Penalties
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Posting

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This Citation describes violations of the Occupational Safety and Health Act of 1970. The penalty(ies) listed below are based on these violations. You must abate the violations referred to in this Citation by the dates listed below and pay the penalties proposed, unless within 15 working days (excluding weekends and Federal holidays) from your receipt of this Citation and penalty you mail a notice of contest to the U.S. Department of Labor Area Office at the address shown above. (See the enclosed booklet which outlines your rights and responsibilities and should be read in conjunction with this form.) You are further notified that unless you inform the Area Director in writing that you intend to contest the Citation or proposed penalties within 15 working days after receipt, this Citation and the proposed penalties will become a final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency. Issuance of this Citation does not constitute a finding that a violation of the Act has occurred unless there is a failure to contest as provided for in the Act or, if contested, unless the Citation is affirmed by the Review Commission.

12. Item Number	13. Standard, Regulation or Section of the Act Violated	14. Description	15. Date by Which Violation Must Be Abated	16. Penalty
		r) 09/12/85 - While working as an electrical engineer the employee injured his nose and received medical treatment.		
		s) 09/16/85 While working as a terminal pumper the employee felt a sharp pain in the mid lower back and received medical treatment.		
		t) 09/26/85 While working as a terminal operator the employee blew pressurized air and rust into the right hand and received medical treatment.		
		u) 10/21/85 - While working as a machinist the employee rose from a squatting position and injured his mid lower back and received medical treatment.		
		v) 11/01/85 - While working as an operator the employee bumped against a steamline and received a second degree burn to the right chin and received medical treatment.		

CH/W-001231

17. Area Director
R. L. Mike Hunter

List of

NOTICE TO EMPLOYEES — The law gives an employee or his representative the opportunity to object to any abatement date set for a violation if he believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and penalty.

EMPLOYER DISCRIMINATION UNLAWFUL — The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under the Act. An employee who believes that he has been discriminated against may file a complaint no later than 30 days after the discrimination with the U.S. Department of Labor Area Office at the address shown above.

Total
Penalty
for This
Citation
\$1,000.00
Amount
Paid
\$0.00
Balance
Due
\$1,000.00

EMPLOYER RIGHTS AND RESPONSIBILITIES — The enclosed booklet outlines employer rights and responsibilities and should be read in conjunction with this notification.

U.S. Department of Labor
Occupational Safety and Health Administration

Citation and Notification of Penalty

Government Plaza
400 Mann Street, Room 300
Corpus Christi, TX 78401

3. Issuance Date 11/19/87	4. Inspection Number 10065430X
5. Reporting ID 0626000	6. CSHO ID (XX)91
7. Optional Report No. 811	8. Page No. 6 of 10

The violation(s) described in this Citation are alleged to have occurred on or about the day the inspection was made unless otherwise indicated within the description given below.

10. Inspection Date(s):

5/20/87 - 11/18/87

11. Inspection Site:

1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

9. To:

Champlin Refining Company
and its successors
P.O. Box 9176
Corpus Christi, TX 78469

Penalties
Are Due
Within 15
Days of
Receipt
of This
Notification
(Unless
Contested)
(See
enclosed
booklet)

This Section
May Be
Detached
From
Posting

THE LAW REQUIRES that a copy of this Citation be posted immediately in a prominent place at or near the location of violation(s) cited below. The Citation must remain posted until the violations cited below have been abated, or for 3 working days (excluding weekends and Federal holidays), whichever is longer.

This Citation describes violations of the Occupational Safety and Health Act of 1970. The penalty(ies) listed below are based on these violations. You must abate the violations referred to in this Citation by the dates listed below and pay the penalties proposed, unless within 15 working days (excluding weekends and Federal holidays) from your receipt of this Citation and penalty you mail a notice of contest to the U.S. Department of Labor Area Office at the address shown above. (See the enclosed booklet which outlines your rights and responsibilities and should be read in conjunction with this form.) You are further notified that unless you inform the Area Director in writing that you intend to contest the Citation or proposed penalties within 15 working days after receipt, this Citation and the proposed penalties will become a final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency. Issuance of this Citation does not constitute a finding that a violation of the Act has occurred unless there is a failure to contest as provided for in the Act or, if contested, unless the Citation is affirmed by the Review Commission.

12. Item Number

13. Standard, Regulation or
Section of the Act Violated

14. Description

15. Date by Which
Violation Must
Be Abated

16. Penalty

w) 11/07/85 - While working as an operator the employee slipped on an oily sidewalk and injured his right shin and received medical treatment.

x) 11/12/85 - While working as a machinist the employee injured his left shoulder and a CT Scan revealed a chipped bone.

y) 12/19/85 - While working as a helper the employee received second degree burns on the back of the right knee and received medical treatment.

The following employee injuries and illnesses, with and without days away from work or days of restricted work activity, were not recorded correctly for calendar year 1986 on or about May 20, 1987.

ad) 01/07/86 - While working as a process operator the employee injured his back and received medical treatment and lost work days.

CH/W-001232

17. Area Director

R. L. Hike Hunter

Print Name

NOTICE TO EMPLOYEES - The law gives an employee or his representative the opportunity to object to any abatement date set for a violation if he believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and penalty.

EMPLOYER DISCRIMINATION UNLAWFUL - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he has been discriminated against may file a complaint no later than 30 days after the discrimination with the U.S. Department of Labor Area Office at the address shown above.

EMPLOYER RIGHTS AND RESPONSIBILITIES - The enclosed booklet outlines employer rights and responsibilities and should be read in conjunction with this notification.

Total
Penalty
for This
Citation

Amount Paid
to Date
Amount Due
Total Due

U.S. Department of Labor
Occupational Safety and Health Administration

Citation and Notification of Penalty
U.S. Department of Labor, OSHA
Government Plaza
400 Mann Street., Room 300
Corpus Christi, TX 78401

3. Issuance Date 11/19/87	4. Inspection Number 1006543(X)
5. Reporting ID 0624000	6. CSHO ID 10091
7. Optional Report No. B11	8. Page No 7 of 10

The violation(s) described in this Citation are alleged to have occurred on or about the day the inspection was made unless otherwise indicated within the description given below.

10. Inspection Date(s):

5/20/87 - 11/18/87

11. Inspection Site:

1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

9. To:

Champlin Refining Company
and its successors
P.O. Box 9176
Corpus Christi, TX 78469

Penalties Are Due Within 15 Days of Receipt of This Notification Unless Contested (See Uncontested Booklet)

This Section May Be Detached Before Posting

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12. Item Number

13. Standard, Regulation or Section of the Act Violated

14. Description

15. Date by Which Violation Must Be Abated

16. Penalty

bb) 02/07/86 - While working as a helper the employee received second degree burns to the back of the right knee.

cc) 03/31/86 - While working as an instrument technician the employee injured his mid lower back and received medical treatment.

dd) 05/02/86 - While working as a helper the employee injured his right greater toe and lost work days.

ee) 05/04/86 - While working as an electrician the employee was struck in the eye by a metallic object and received medical treatment.

ff) 05/10/86 - While removing a pump cap the employee twisted his lower back and received medical treatment.

CH/W-001233

17. Area Director

R. L. Mike Hunter

NOTICE TO EMPLOYEES — The law gives an employee or his representative the opportunity to object to any abatement date set for a violation if he believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and penalty.

EMPLOYER DISCRIMINATION UNLAWFUL — The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he has been discriminated against may file a complaint no later than 30 days after the discrimination with the U.S. Department of Labor Area Office at the address shown above.

Total Penalties for This Citation

EMPLOYER RIGHTS AND RESPONSIBILITIES — The enclosed booklet outlines employer rights and responsibilities and should be read in conjunction with this notification.

U.S. Department of Labor
Occupational Safety and Health Administration

Citation and Notification of Penalty
U.S. Department of Labor, OSHA
Government Plaza
400 Main Street, Room 300
Corpus Christi, TX 78401

3. Issuance Date 11/19/87	4. Inspection Number 100654300
5. Reporting ID 0626000	6. CSHO ID (XXXX)
7. Optional Report No 811	8. Page No A of 10

The violation(s) described in this Citation are alleged to have occurred on or about the day the inspection was made unless otherwise indicated within the description given below

10. Inspection Date(s):
5/20/87 11/18/87

11. Inspection Site:
1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

9. To:
Champlin Refining Company
and its successors
P.O. Box 9176
Corpus Christi, TX 78469

Penalties Are Due Within 15 Days of Receipt of This Notification Unless Contested (See enclosed booklet)

This Section May Be Detached Before Posting

THE LAW REQUIRES that a copy of this Citation be posted immediately in a prominent place at or near the location of violation(s) cited below. The Citation must remain posted until the violations cited below have been abated, or for 3 working days (excluding weekends and Federal holidays), whichever is longer.

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12. Item Number

13. Standard, Regulation or Section of the Act Violated

14. Description

gg) 05/27/86 - While working as a machinist the employee injured his right knee and received medical treatment.

hh) 05/30/86 While working as a mechanic the employee twisted the left knee and received medical treatment.

ii) 06/03/86 - While working as a machinist the employee felt a sudden pain in the right groin and received medical treatment.

jj) 06/04/86 - While working at the Cumene Plant the employee received second degree burns to the right leg and foot.

kk) 06/09/86 - While working as a machinist the employee cut the top of the right hand and this cut became infected and received medical treatment.

15. Date by Which Violation Must Be Abated

16. Penalty

CH/W-001234

17. Area Director R. L. Mike Hunter

Sheet Pg

NOTICE TO EMPLOYEES — The law gives an employee or his representative the opportunity to object to any abatement date set for a violation if he believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and penalty.

EMPLOYER DISCRIMINATION UNLAWFUL — The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he has been discriminated against may file a complaint no later than 30 days after the discrimination with the U.S. Department of Labor Area Office at the address shown above.

Total Penalty for This Citation

Next Check or Payment Due

EMPLOYER RIGHTS AND RESPONSIBILITIES — The enclosed booklet outlines employer rights and responsibilities and should be read in conjunction with this notification.

ORIGINAL

U.S. Department of Labor
Occupational Safety and Health Administration

Citation and Notification of Penalty
U.S. Department of Labor, OSHA
Government Plaza
400 Mann Street, Room 300
Corpus Christi, TX 78401

3. Issuance Date 11/19/87	4. Inspection Number 100654300
5. Reporting ID 0626000	6. CSHO ID (X)041
7. Optional Report No. 811	8. Page No. 9 of 10

The violation(s) described in this Citation are alleged to have occurred on or about the day the inspection was made unless otherwise indicated within the description given below.

10. Inspection Date(s):

5/20/87 - 11/18/87

11. Inspection Site:

1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

9. To:

Champlin Refining Company
and its successors
P.O. Box 9176
Corpus Christi, TX 78469

Penalties
Are Due
Within 15
Days of
Receipt of This
Notification
Unless
Contested

(See
enclosed
Booklet)

This Section
May Be
Detached
Before
Posting

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12. Item Number

13. Standard, Regulation or
Section of the Act Violated

14. Description

15. Date by Which
Violation Must
Be Abated

16. Penalty

11) 06/22/86 - While working as an operator the employee injured his shoulder and received medical treatment.

mm) 06/24/86 - While working at the cut crocker the employee received second degree burns to the left calf and received medical treatment.

iii) 07/18/86 - While employee was installing an actuator the employee lost consciousness momentarily.

oo) 07/26/86 - While working on the board the employee got bug spray in the right eye and received medical treatment.

pp) 08/13/86 - While working on as a pipe fitter the employee injured his mid lower back and received medical treatment.

CH/W-001235

17. Area Director

R. L. Mike Hunter

18. Date

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EMPLOYER RIGHTS AND RESPONSIBILITIES — The enclosed booklet outlines employer rights and responsibilities and should be read in conjunction with this notification.

Total
Penalty
for This
Citation

U.S. Department of Labor
Occupational Safety and Health Administration

Citation and Notification of Penalty
U.S. Department of Labor, OSHA
Government Plaza
400 Mann Street, Room 300
Corpus Christi, TX 78401

3. Issuance Date 11/19/87	4. Inspection Number 100654300
5. Measuring ID 06260000	6. CSHO ID 000011
7. Optional Report No. 811	8. Page No. 10 of 10

The violation(s) described in this Citation are alleged to have occurred on or about the day the inspection was made unless otherwise indicated within the description given below.

10. Inspection Date(s):

5/20/87 11/18/87

11. Inspection Site:

1801 Nueces Bay Blvd.
Corpus Christi, TX 78409

Penalties
Are Due
Within 15
Days of
Receipt
of This
Notification
Unless
Contested
(See
enclosed
Booklet)

This Section
May Be
Detached
Before
Posting

9. To:
Champlin Refining Company
and its successors
P.O. Box 9176
Corpus Christi, TX 78469

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12. Item Number

13. Standard, Regulation or
Section of the Act Violated

14. Description

15. Date by Which
Violation Must
Be Abated

16. Penalty

qq) 09/23/86 - While working as a terminal technician the employee injured the lower back and received medical treatment.

rr) 10/18/86 - While working as a process technician the employee got catalyst in the right eye and received medical treatment.

ss) 11/22/86 - While working as an operator the employee twisted his back and received medical treatment.

tt) 12/29/86 - While working as a process technician the employee was sprayed in the right eye with hot oil and received medical treatment.

CH/W-001236

Total of
Citation
#1 & #2
\$4800.00

cc: Mr. Allan Tomlinson, President, Champlin Refining Company,
P.O. Box 7, Ft. Worth, Texas 76101-0007

17. Area Director R. L. Mike Hunter

4000.

NOTICE TO EMPLOYEES — The law gives an employee or his representative the opportunity to object to any abatement date set for a violation if he believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and penalty.

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Total
Penalty
for 15
Citations
\$4800.00
Total
Penalty
for 15
Citations
\$4800.00