PLAINTIFF'S EXHIBIT

KRC-538

Close out
Notes: Exit Conference with Paul Kubay
Visit of 11/11-13/85

(1) – Environmental –
1. RCRA – | Leaks tag on land farm waste
2. " –
Part B update –
ground storage tanks – by may 9
– SPCC – update
no reportable spills
Air – program
Benzene – McGlory
Vapor Rec. July – update on draft –
– new reg. CO monitoring Aug. 1986 –
Ck cal on existing inst.
Storm water sources –
PCB's – 12-1-85
Drum Storage problems – remove bbl – SW corner by SW fire pump
– west of Crude I
–
Content spill South of Amine unit – What is it?
Treatment of Ballast – waste Dock areas –

(2) Safety + Industrial Hygiene
Annual fit test – records –
Training records – OK

Hearing Program - STS - new Form covers this
- good system

C.H. - noise survey - due 1986
annual train conducted at the time

Fire Protection -
- Improvement in fire ext. program
- annual insp completed in August 1985

Hose test (annual basis)
August 1983

Fixed Fire suppression equip.
- Forms for testing and logged

IH monitoring program -
H_2S - (LEAD) - Xylene - MTBE -
MMT (manganese)
- Check testing -
Asbestos Storage area - OK
67 bbls

General Safety Items:

1H 054266

* Housekeeping - tool boxes on sidewalk
- Welding shop
- warehouse ~~extinguisher~~
- Safety showers spot check
OK -

Southwestern Barge Dock:
= 4 oil - (VGO) 2 + 6 oil (fuel oil)
* drip pan needed

* fenders and bumpers - on dock 3
(serious - incident report ???)

Texas "Right to Know"

Star Program
need them in Early January
- Feb. T/A's