For Office Use Only ☐ TAHPA ☐ NESHAP ☐ T ☐ H ☐ L Violation? ☐ YES ☐ NO RCVD / / POSTMARK / /

TEXAS DEPARTMENT OF HEALTH **DEMOLITION / RENOVATION NOTIFICATION FORM**

NOTE: CIRCLE ITEMS THAT ARE AMENDED

Notification#

1) Abatement Contractor: Northwinds Abatement, Inc. TDH License No.: 80-0054
Address: 903 Port Houston St. City: Houston State: TX Zip: 77029
Office Phone Number: (713) 671-5350 Job Site Phone Number: (713) 321-4839
Site Supervisor: Steve Ingle TDH License Number: 80-3730
Site Supervisor: Richard Perez TDH License Number: 80-3568

Demolition Contractor: N/A Office Phone Number: ( )
Address: City: State: Zip:
Trained On-Site NESHAP Individual: Certification Date:

2) Project Consultant or Operator: Envirotest, Inc. TDH License Number: 10-0006
Mailing address: 3902 Braxton
City: Houston State: TX Zip: 77063 Office Phone Number: (713) 782-4101

3) Facility Owner: Lyondell-Citgo Refining Co., Ltd.
Mailing Address: 12000 Lawndale
City: Houston State: TX Zip: 77252 Owner Phone Number: (713) 321-4839

4) Description or Facility Name: Lyondell-Citgo Refining Co., Ltd.
Address: 12000 Lawndale County: Harris
City: Houston Zip: 77252 Facility Phone Number: (713) 321-4839
Facility Contact Person: Mr. Alan Timme
Description of Area/Room Number: T-101 Coker Fractionator Column
Prior Use: Process Equipment Future Use: Process Equipment
Age of Building: 27 yrs Size: N/A Number of Floors: N/A

5) Type of Work: ☐ Demolition ☒ Renovation ☐ Annual O&M
Work will be during: ☒ Day ☒ Evening ☐ Night Weekends only? ☐ YES ☒ NO

6) Is this a Public Building? ☐ YES ☒ NO Federal Facility? ☐ YES ☒ NO Industrial Site? ☒ YES ☐ NO
Is building occupied? ☐ YES ☒ NO

7) Notification Type **CHECK ONLY ONE**
☐ Original (10 Working Days) ☐ Cancellation ☐ Amendment ☒ Emergency/Ordered
If this is an amendment, which amendment number is this? ___ **(Enclose copy of original)**
If an emergency, who did you talk with at TDH? Recording Emergency# 414-6310
Date and Hour of Emergency (HH/MM/DD/YY): 1600 11/09/95
Description of the sudden, unexpected event: A crack or cracks developed in the shell of he T-101 Fractionator Column

Explanation of how the event caused unsafe conditions or would cause equipment damage (computers, machinery, etc.): Potential fire, explosion hazard. Coker unit shut down until repairs to T-101 Fractionator Column are complete.

8) Description of procedures to be followed in the event that unexpected asbestos is found or previously non-friable asbestos material becomes crumbled, pulverized, or reduced to powder: Area regulated, PPE donned, material wet, HEPA vacuumed, double bagged, proper disposal. TDH notified.

9) Was an Asbestos survey performed? ☐ YES ☒ NO TDH Inspector License No: N/A
Survey Date: / / Analytical Method: ☐ PLM ☐ TEM TDH Laboratory License No:

10) Description of planned demolition or renovation work, type of material, and method(s) to be used: Removal of asbestos thermal insulation from the top 19 feet of the T-101 Fractionator Column to inspect for additional cracks.