NOTE: CIRCLE ITEMS THAT ARE AMENDED

NOTIFICATION#

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

Demolition Contractor: N/A Office Phone No.: ( ) -
Address: City: State: TX Zip:
Trained On-Site NESHAP Individual: Certification Date: / /

2) Project Consultant/Operator: Envirotest, Inc. TDH License No.: 10-0006
Mailing Address: 3902 Braxton
City: Houston State: TX Zip: 77063- Office Phone No.: (713) 782-4101

3) Facility Owner: Lyondell-Citgo Refining Company, Ltd.
Mailing Address: 12000 Lawndale
City: Houston State: TX Zip: 77252 Owner Phone No.: (713) 321-4839

4) Description or Facility Name: Lyondell-Citgo Refining Company, 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: MEK Unit - E21B Chiller - Mastic Lagging
Prior Use: Process Chiller Future Use: Process Chiller
Age of Building: 53 years Size: N/A Number of Floors: N/A

5) Type of Work: [ ] Demolition [ ] Renovation [X] Annual O&M
Work will be during: [X] Day [ ] Evening [ ] Night Weekends Only? [ ] YES [X] NO

6) Is this a Public Bldg? [ ] YES [X] NO Federal Facility? [ ] YES [X] NO
Industrial Site? [X] YES [ ] NO Is building occupied? [ ] YES [X] NO

7) Notification Type CHECK ONLY ONE
[X] Original (10 Working Days) [ ] Cancellation [ ] Amendment [ ] Emergency/Ordered
If this is an amendment, which amendment number is this? N/A (Enclose copy of original)
If emergency, who did you talk with at TDH? N/A Emergency#: N/A
Date and Hour of Emergency (HH/MM/DD/YY): / / /
Description of the sudden, unexpected event: N/A

Explanation of how the event caused unsafe conditions or would cause equipment damage (computers, machinery, etc.): N/A

8) Description of procedures to be followed in the event unexpected asbestos is found or previously non-friable asbestos material becomes crumbled, pulverized, or reduced to powder:
Area regulated, PPE donned, material wet, double bagged, HEPA vacuumed, encapsulated, if necessary pressure differential containment will be constructed and TDH notified

9) Was an Asbestos survey performed? [ ] YES [ ] NO TDH Inspector License#: N/A
Survey Date: Analytical Method: [ ] PLM [ ] TEM TDH Lab. License#:

10) Description of planned demolition or renovation work, type of material, and method(s) to be used:
Removal of non-friable ACM mastic type jacketing covering non-ACM cork type insulation from the E-21-B Chiller in the MEK Unit.

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