1	STATE OF TENNESSEE DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
2	BOARD OF BOILER RULES
3	
4	
5	
6	
7	
8	QUARTERLY MEETING OF THE STATE OF TENNESSEE
9	BOARD OF BOILER RULES
L 0	
L 1	March 12, 2025
L 2	
L 3	
L 4	
L 5	
L 6	
L 7	
L 8	
L 9	
2 0	ORIGINAL
21	
2.3	CASSANDRA M. BEILING, LCR# 371 STONE & GEORGE COURT REPORTING
2 4	2020 Fieldstone Parkway Suite 900 - PMB 234
2 4	Franklin, Tennessee 37069 615.268.1244
. )	013.200.1244

```
1
    APPEARANCES:
 2
    David W. Baughman, Chairman/Board Member
 3
    Micah Lashley, Board Member
 4
    Riley Collins, Board Member
 5
    Richard Scott May, Board Member
    Jeffery Henry, Board Member (not present)
 6
 7
    Thomas Herrod, Assistant Commissioner
    Tennessee Department of Labor & Workforce
    Development
 9
    Melissa Owens, Esq., Legal Counsel
    Tennessee Department of Labor & Workforce
10
    Development
11
    Chance Deason, Esq., Legal Counsel
    Tennessee Department of Labor & Workforce
12
    Development
1.3
    Jimmy Watson, Acting Chief Boiler Inspector
    Tennessee Department of Labor & Workforce
14
    Development
    Alex Cass, Deputy Boiler Inspector
15
    Tennessee Department of Labor
16
    Mia-Lyn Wiley, Boiler Board Secretary
17
    Tennessee Department of Labor & Workforce
    Development
1 8
    Jamie Diefenbach, Executive Admin Assistant
19
    Tennessee Department of Labor & Workforce
    Development
20
2.1
2.2
23
24
25
```

```
1
    ADDITIONAL Appearances:
 2.
    Andrew Peterson
    Director of Maintenance and Technology
 3
    Bridgetown Natural Foods
 4
    Terry Vinson
    Engineering & Maintenance Manager
 5
    Domtar
 6
    Jerry Helmes
    Reliability Engineer
 7
    Domtar
 8
    Aly Abbas
    Manager Asset Integrity
 9
    Domtar
10
    Brian Crowder
    Tissue Machine Trainer
11
    Domtar
12
    Marty Toth
    ECS Consulting and Boisco Training Group
1.3
    Branden Matue
1 4
    FM Global
15
    Joe Morse
    Supervisor
16
    Jack Daniel's Distillery
17
    Kristen Schmidt
    Senior Operations Manager/By-products Department
18
    Jack Daniel's Distillery
19
    Megan Best
    Automation Engineer
20
    Jack Daniel's Distillery
2.1
    STONE & GEORGE COURT REPORTING
22
    Cassandra M. Beiling, LCR
23
24
    ** Reporter's Note: All names are spelled
    phonetically unless otherwise provided to the
25
    Reporter by the parties.
```

1		A G E N D A
2	1.	Call Meeting to Order
3	2.	Introductions and Announcements
4	۷.	incloductions and minouncements
5	3.	Adoption of the Agenda
6	4.	Approval of the Meeting Minutes and Transcript
7		for December 11, 2024
8	5.	Chief Boiler Inspector's Report
9		onici bollel impeccel o Repole
10	6.	Old Business
11		BC 24-02: Maximum of 180 Days for a Company with an Approved Variance to Notify the State
12		of Inspection Readiness
13		BI 24-02: Walkways, Runways, and Platforms Across Adjoining Boilers & Pressure Vessels
1 4		neross hajorning borrers a rressure vessers
15	7.	New Business
16		A. Variance requests
17		*25-01 Bridgetown Natural Foods
18		*25-02 Cookeville Regional Medical Center
19		*25-03 Jack Daniel's Distillery
2 0		*25-04 Domtar Tissue Mill
21		B. Board Interpretations
22		*BI 25-01 Waiver for existing Boiler and Pressure Vessels to be compliant with
23		NBIC and TN Board of Boiler Rules regarding Ladder and Runway Requirements
2 4		regarding badder and Nanway Negarrements
25		

```
1
    8.
        Open Discussion
 2
    9.
        Upcoming 2025 Scheduled Quarterly Meetings
 3
         *June 11, 2025
         *September 10, 2025
 4
         *December 10, 2025
 5
 6
    10. Adjournment
 7
 8
 9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
2 4
25
```

1 2 CHAIRMAN BAUGHMAN: Let me call 3 the quarterly meeting of the Board of Boiler Rules 4 Board to order. 5 I want to thank you for all being 6 It's great to see new faces and some of 7 the -- well, I won't say old faces but some of the 8 familiar faces of people out here in the audience. 9 I'm going to go over a couple things 10 as we start. Silence your phones, please. I know 11 we talked about this the last meeting or meeting 12 before; one still went off, which was kind of 1.3 funny when we all point fingers at that person. 14 But please do silence your phones. 15 In a matter of security, if there's a 16 security issue, whatever that may be, security 17 personnel will come and direct us to the point of 18 exit that we need to marshal to, so just know that 19 that's the protocol. So with that, are there any 20 announcements that we want to start with? 2.1 (No verbal response.) 2.2 CHAIRMAN BAUGHMAN: None being 23 noted, Madam Secretary, will you perform a roll 24 call, please? 25 MS. WILEY: Mia-Lyn Wiley, Board

```
1
    Secretary.
 2
                 Chairman Dave Baughman?
 3
                      CHAIRMAN BAUGHMAN:
                                           Here.
 4
                      MS. WILEY: Riley Collins?
 5
                      MR. COLLINS: Here.
 6
                      MS. WILEY: Jeff Henry? He's
 7
    absent.
 8
                 Micah Lashley?
 9
                      MR. LASHLEY: Here.
10
                      MS. WILEY: And Richard Scott
    May?
11
12
                      MR. MAY: Here.
1.3
                      CHAIRMAN BAUGHMAN: Madam
14
    Secretary, do we have a quorum?
15
                      MS. WILEY: Yes, Chairman, we do
16
    have a quorum.
17
                      CHAIRMAN BAUGHMAN: Very good.
18
    Thank you.
19
                 Being that there's no announcements
20
    and we've had our introductions, does everybody
2.1
    here have an agenda?
2.2
                  (Affirmative response.)
23
                      CHAIRMAN BAUGHMAN: Yes?
                                                And do
24
    we have a motion to approve the addenda?
25
                      MR. COLLINS: So moved.
```

```
1
                      CHAIRMAN BAUGHMAN:
                                           Second?
 2
                     MR. LASHLEY: Second.
                     CHAIRMAN BAUGHMAN: All in favor
 3
 4
    say "aye."
 5
                  (Affirmative response.)
 6
                     CHAIRMAN BAUGHMAN:
                                          With no
 7
    objections, we have an approved agenda.
 8
                 Approval of the meeting minutes and
 9
    the transcript for the last meeting, December 11th
10
    of '24. Any questions, additions, corrections to
11
    those meeting minutes?
12
                     MR. LASHLEY: I think they've all
1.3
    been addressed.
14
                     CHAIRMAN BAUGHMAN:
                                          I'm sorry.
15
    Again?
16
                     MR. LASHLEY: I said I believe
17
    they've all been addressed.
                     CHAIRMAN BAUGHMAN: Very good.
18
19
    So do we have a motion to approve the minutes and
20
    transcript for the December 11th, 2024 meeting?
2.1
                     MR. LASHLEY: Motion.
2.2
                     CHAIRMAN BAUGHMAN: Second?
23
                     MR. MAY: Second.
24
                     CHAIRMAN BAUGHMAN:
                                          All right.
25
    All in favor, say "aye."
```

```
1
                 (Affirmative response.)
 2
                     CHAIRMAN BAUGHMAN:
                                          We've got an
 3
    approval of those meeting minutes and transcript.
 4
                 Chief Watson, will you present the
 5
    Chief Boiler Inspector's report, please, and
 6
    Assistant Chief Alexander Cass?
 7
                     CHIEF WATSON: Good morning,
 8
    everybody. I would like to highlight we had two
 9
    new inspectors, one going to the Clarksville area
10
    as soon as our -- Steve Perry, current Clarksville
    area guy retires. Lincoln, Jr. will be taking
11
12
    over most of the Chattanooga area and will be
1.3
    given some more territory pretty soon. But they
14
    have passed our apprenticeship program and passed
15
    the exam first shot. So I would just like to
    highlight them.
16
17
                     CHAIRMAN BAUGHMAN:
                                          Fantastic.
18
                     CHIEF WATSON: And on this next
19
    slide is showing the count of inspections
20
    performed by the State and AIAs, just a little
2.1
    visual up there. The State's done over 10,000,
2.2
    insurance company has done over 18,000.
                 Going on to the next slide, just kind
23
24
    of a look at our progression from '23 to current.
25
    2023, our inspection numbers were at 15,346.
                                                    Ιt
```

```
1
    went down a little bit in 2014 to 14,525. And our
 2
    fiscal year 10,736. '25 annualized, we're at
 3
    15,951. 52-week summary of 15,981.
 4
                 Our next slide, a graph of our
 5
    delinquents. We had a drop of inspections come on
 6
    us and took a little bit of a step back, so we
 7
    went up to around 7 or 8 percent. I can't
 8
    remember exactly the number right off. But we're
    back down to 5.76, and insurance is at 1.11.
 9
10
                     CHAIRMAN BAUGHMAN: Chief Watson?
11
                     CHIEF WATSON: Yes, sir.
12
                     CHAIRMAN BAUGHMAN:
                                          What do you
1.3
    attribute that to, that large drop within
14
    insurance in particular and trending down within
    the state?
15
16
                     CHIEF WATSON: Now, with the
17
    insurance, I'm not sure that drop would be from
18
    just a JRS standpoint. I'm not exactly sure how
    both of us inclined and declined at the same time
19
20
    whenever most of theirs kind of dropped to us.
2.1
                     MR. HERROD: (Indicating.)
                     CHAIRMAN BAUGHMAN: I was just
2.2
23
    curious.
24
                 Mr. Herrod?
25
                     MR. HERROD:
                                  Yeah.
                                          There was a
```

```
1
    correction between the two systems that we're
 2
    having at this point in time, JO, that most
 3
    insurance companies use. We're using JRS and
 4
    we're trying to reconcile those locations and
 5
    those inspections.
 6
                 So there was a correction middle of
 7
    January by JO to JRS. And so that hit us.
 8
    have now 2,000 more vessels assigned to us that we
 9
    previously weren't aware of.
                                  And so we're
10
    catching up with that at this point.
11
                 We had gotten down to almost
12
    2 percent, around 2 percent delinquency bumped up
1.3
    to 8 now. The Boiler Unit is knocking that down
14
    once again. So I think by the middle of the year,
15
    at the end of the fiscal year, middle of the
16
    calendar year, we should be back down to 2 percent
17
    or less.
1 8
                     CHAIRMAN BAUGHMAN:
                                          Thank you for
19
    the explanation, Mr. Watson.
20
                     CHIEF WATSON: Yes, sir.
                                                So we
21
    are trending in the right direction for that.
2.2
                     MR. LASHLEY: There's a lot of
23
    policy changes per quarter as well as per the
24
    insurance, so as the policy changes, you may pick
25
    up some stuff that, you know, was kind of in limbo
```

```
1
    for the period between binding an account and
 2
    actually getting out to see that it was overdue.
 3
                     CHAIRMAN BAUGHMAN: Makes sense.
 4
    Thank you, Micah.
 5
                     MR. LASHLEY: Yes, sir.
 6
                     CHIEF WATSON: All right.
                                                 And on
 7
    this next slide, just a visual of our counties
 8
    with the higher delinquent rates.
                                        And we have --
 9
    one of our new inspectors will be knocking down on
10
    that Davidson County, so we're hoping to get that
11
    down as quickly as possible.
12
              And on our next slide, this is open and
1.3
    closed violations by state and insurance.
                                                So we
14
    had 767 open since July 1, '24; 697 of those
15
    closed.
             The State opened 49% of those
16
    inspections, and the State actually closed
17
    57 percent of those inspections.
1 8
              And on to the variances, I'm going to
    pass it to Alex.
19
20
                     ASSISTANT CHIEF CASS:
                                             So on the
21
    variance report, we have 87 active variances in
2.2
    the state right now. The inspections that have
23
    been performed since our last meeting were three,
24
    and all three of those inspections passed.
```

then if you look at the next slide... so Clover

```
Bottom Development Center, MARs Pet Care, and
 1
 2.
    Meharry Medical College all passed their
 3
    inspection.
 4
                 And I did want to point out that
    there were two variances that were not renewed
 5
 6
    from last time and one of those, I believe, the
 7
    vessel, has been replaced and marked inactive and
 8
    replaced with hot water heaters instead of a steam
 9
    boiler, so it wouldn't require a variance.
10
    then the other one, I'm not sure what the reason
11
    for not renewing their variance was.
12
                     CHAIRMAN BAUGHMAN:
                                          Very good.
1.3
    Any questions regarding the Chief Inspector's
14
    Report for Assistant Chief Cass and Chief Watson?
15
                     MR. LASHLEY: The three variance
16
    inspections, were they -- these were all three
17
    reinspections, correct?
1 8
                     CHIEF WATSON: Yes, sir.
19
                     ASSISTANT CHIEF CASS: Yes.
                     MR. LASHLEY: Okay.
20
2.1
                     CHAIRMAN BAUGHMAN: So those
2.2
    three, did they go back over to the variance
23
    report where it said inspections performed, were
    those inspections performed, three -- are those
24
25
    these three or are they three in addition to
```

```
1
    these --
 2
                      ASSISTANT CHIEF CASS: Those were
 3
    the three.
 4
                      CHAIRMAN BAUGHMAN:
                                           Those were
 5
    the three. Very good. Thank you.
 6
                  Any other questions?
 7
                  (No verbal response.)
 8
                      CHAIRMAN BAUGHMAN:
                                           N \circ ?
                                                Verv
 9
    good report.
10
                      CHIEF WATSON:
                                      Thank you-all.
11
                      CHAIRMAN BAUGHMAN:
                                           Thank you.
12
                  I just want to note that both Chief
1.3
    Watson and Assistant Chief Cass are doing an
14
    excellent job, and I'm very thankful for both of
    them.
15
16
                      CHIEF WATSON:
                                      Thank you, sir.
17
                      CHAIRMAN BAUGHMAN: All right.
1 8
    Going on now to Item 6, Old Business. So Old
19
    Business, we've got Board Case BC 24-02, Maximum
20
    of 180 days for a company with an Approved
2.1
    Variance to Notify the State of Inspection
2.2
    Readiness.
23
                  So upon receiving Board approval for
24
    a Boiler Attendant Variance Request, the
25
    requesting company must notify the State within
```

1 180 days of its readiness for an inspection of its
2 boiler operation. Failure to do so within the
3 specified time will result in the cancellation of
4 the variance.

1.3

1 8

2.2

There's a caveat to that, being that a request can be made to the Chief and the Assistant Commissioner to extend that time to another 180 days. So being that, the recommendation is to approve this Board Case 24-02.

And is there any discussion regarding this?

MR. COLLINS: This is, I guess, just my lack of knowing how these board cases are received and accepted and, I guess, incorporated into these rules and procedures. But would it be if that one-time extension is listed in the recommendation but it's not listed in the reply, would that be seen as the requester or the person who is presenting this board case recommended this wording and this one-time extension, but then our reply does not include giving the -- does that give the sense that we saw that in the recommendation, but this is our reply instead? I didn't know if it was necessary for that wording

```
1
    to be in the reply as well.
 2
                     CHAIRMAN BAUGHMAN: I will ask
 3
    Counsel Deason your thoughts on that, and Ms. Owen
 4
    also.
 5
                     MR. DEASON:
                                   We were having a
 6
    side conversation. I only caught part of that.
 7
    I'm sorry, Mr. Collins. Could you...
 8
                     MR. COLLINS:
                                    That's okay.
                                                  Ι
 9
    quess, my question is, is the structure of a Board
10
    Case -- are there, I guess, legal implications to
11
    the specific fields, background, recommendation,
12
    inquiry, and reply, that if there is wording in
1.3
    the recommendation but the reply does not have
14
    that wording, is the reply what is considered like
15
    the actionable wording, whereas the recommendation
16
    is more or less background or what is stated as,
17
    as a recommendation?
1 8
                     MR. DEASON: The recommendation
19
    is more informal in terms of how it would act as a
20
    precedence. The reply is more of a formal action.
21
    The wording in the reply is more -- I mean, that
2.2
   needs to be more carefully crafted. I don't know
23
    if I'm answering --
24
                     MR. COLLINS: Well, I quess, if
25
    there -- let's say, okay, the one-time extension
```

```
1
    is in the recommendation. Is any wording in the
 2.
    recommendation able to be implied, enforced, used?
 3
                     MR. DEASON:
                                   In the
 4
    recommendation?
 5
                     CHAIRMAN BAUGHMAN:
                                          In other
 6
    words -- I'm sorry to interject. But what he's
 7
    asking is does the recommendation and the reply --
 8
    since the reply does not include that addition of
 9
    the addition of 180 days, do they need to match,
10
    in other words? So does the reply need to include
11
    that additional 180-day request to the Assistant
12
    Commissioner and the Chief?
1.3
                     MR. DEASON: If you intend --
14
          If you intend to adopt the recommendation --
    yes.
15
    I see what you're saying -- the recommendation in
16
    total as it is, yes, it needs to match.
17
                     CHAIRMAN BAUGHMAN:
                                          Okay.
1 8
                     MR. TOTH: (Indicating.)
19
                     CHAIRMAN BAUGHMAN: Mr. Toth?
20
                     MR. TOTH:
                                 Marty Toth, ECS
21
    Consulting and Boisco Training Group.
2.2
                 I agree with Riley on this. My
23
    recommendation to you, Mr. Chairman, would be to
24
    do a separate inquiry and reply to where you
    answer the first question on Inquiry Number 1, and
25
```

```
1
    you can be very limited with that. And then
 2
    Inquiry Number 2 would ask the question, if -- is
 3
    there the ability to get an extension, and you
 4
    could answer that in Inquiry and Reply Number 2.
 5
    I think that that would be very -- it's what Riley
 6
    and I deal with in codes, and so that's kind of
 7
    why we recommend that.
 8
                     CHAIRMAN BAUGHMAN:
                                          I appreciate
 9
    that and that input, because that makes sense, and
10
    it really separates those two and gives clarity to
11
    who's reading that.
12
                 Is that able to be changed here
1.3
    during this meeting so that we can vote upon that?
14
                     MS. OWEN: You can vote --
15
    because this is already on the agenda, you can
16
    vote and you can make changes during your vote.
17
    We'll note that on the record, and then we can
1 8
    redraft. And when you make your vote, you will
19
    state in your motion what changes are being made
20
    and what the actual motion is.
2.1
                     CHAIRMAN BAUGHMAN: Very good.
    Thank you very much for that.
2.2
                     MR. LASHLEY: Chairman?
23
24
                     CHAIRMAN BAUGHMAN: Yes, sir.
25
                     MR. LASHLEY: If we're editing,
```

1 we also need to add into the reply that previous 2 contingent variances have 180 days from the voting 3 on this as well. 4 CHAIRMAN BAUGHMAN: Just like 5 what it states in the --6 MR. LASHLEY: Yes, sir. 7 CHAIRMAN BAUGHMAN: Very good. 8 And that's a good point, Micah. 9 So we need to get this wording 10 correct so that we can go ahead and put this to a 11 vote and get it adopted if in fact it's voted as 12 such. So how about some help with the wording of 1.3 it. 14 So Micah, you're pretty good with 15 wording on the documents. I would say that we 16 start with the reply, the way it states, and then 17 put in there the addition; for good cause shown, 18 the boiler inspector may grant a -- sorry, this is 19 going to be a separate inquiry. 20 So the first one stands like it is. 2.1 What is the maximum time allowable from approval 2.2 of a variance under the requesting company --23 excuse me -- until the requesting company notifies

The reply to that inquiry is:

The

the State that it is ready for an inspection?

24

```
1
    Board of Boiler Rules believes that a 180-day
 2
    limit is reasonable for a company with a newly
 3
    approved variance to notify, parenthesis, via mail
 4
    and/or email, closed parenthesis, the State,
 5
    parenthesis, Chief Boiler Inspector, closed
 6
    parenthesis, that it is ready for an inspection.
 7
    If a company fails to notify the State of its
 8
    readiness for an inspection within the 180-day
 9
    time frame, the approved variance will be
10
    canceled.
11
                 That will be Inquiry Number 1,
12
    correct?
1.3
                     MR. LASHLEY: Well, we also --
14
                     CHAIRMAN BAUGHMAN: And then
15
    we're -- I'm sorry. Go ahead.
16
                     MR. LASHLEY: Add: Furthermore,
17
    any entity with a previous contingent variance
1 8
    approval shall notify the Chief Boiler Inspector
19
    of its readiness for an inspection of the boiler
20
    operation within 100 days of the effective date of
2.1
    the boiler case.
2.2
                     CHAIRMAN BAUGHMAN:
                                          And group
23
    that together under that same reply. I like that.
24
                     MR. TOTH:
                                 I'm sorry, what...
25
                     CHAIRMAN BAUGHMAN: Mr. Toth?
```

```
1
                     MR. TOTH:
                                 I'm sorry, what are
 2
    you adding to that, about the 100 or 180 days?
 3
                     CHAIRMAN BAUGHMAN:
                                          The
 4
    contingency of those variances that are already in
 5
    place or that have been voted on and approved.
                                                      Ι
 6
    think that's good. Do we need --
 7
                     MR. TOTH:
                                 (Indicating.)
 8
                     CHAIRMAN BAUGHMAN:
 9
    Mr. Toth?
10
                          TOTH:
                                 No.
                                      I -- just for
11
    clarity in your recommendations and all the
12
    background information, you're doing a great job
1.3
    of explaining exactly what you're wanting to do.
14
    For simplicity's sake -- and again, this goes back
15
    to what we deal with with the NBIC and the ASME,
16
    is to leave it very simplistic in your answer and
17
    your reply. If you mention everything in the
1 8
    recommendation in your reply, you say 180 days is
19
    180 days. Everything that Micah just said, what
20
    you just said is all in the body of the
2.1
    recommendation. You keep it short and simple and
2.2
    say 180 days, that should be sufficient.
23
                 That's just my opinion. Because you
24
    start getting really wordy in your replies, and
25
    people get confused.
```

```
1
                     CHAIRMAN BAUGHMAN:
                                          Thank you.
 2
                     MR. DEASON: Mr. Chairman, we're
 3
    going to have to follow our public comment policy.
 4
                     CHAIRMAN BAUGHMAN: Very good.
 5
    Thank you.
 6
                 So what we've got is Inquiry
 7
    Number 1. I think under that same reply, we could
 8
    add that this is applicable to, as you worded
 9
    it -- and you may have to go over that wording
10
    again so that we've got it again for the record
11
    under that reply to Inquiry Number 1, if you don't
12
    mind.
1.3
                     MR. LASHLEY: Furthermore, any
14
    entity with a previous contingent variance
15
    approval shall notify the Chief Boiler Inspector
16
    of its readiness for inspection of the boiler
17
    operation within 180 days of the effective date of
1 8
    this Boiler Case.
19
                 Basically, taking the first sentence
20
    and the second paragraph of the recommendation and
21
    adding, Furthermore -- copy, paste.
2.2
                     CHAIRMAN BAUGHMAN: Very good.
23
    Do we want to vote on the inquiries separately,
24
    because we're going to be now adding a separate
25
    inquiry?
```

1 MS. OWEN: Yes. 2 CHAIRMAN BAUGHMAN: Okay. Verv 3 good. Thank you. 4 So for Inquiry Number 1, what is the 5 maximum time allowable for -- excuse me -- from 6 approval of a variance until the requesting 7 company notifies the State that it is ready for 8 inspection? 9 The reply is as stated: The Board of 10 Boiler Rules believes that a 180-day limit is 11 reasonable for a company with a newly approved 12 variance to notify via mail and/or email the State 1.3 Chief Boiler Inspector that it is ready for an 14 inspection. If a company fails to notify the 15 State of its readiness for an inspection within 16 the 180-day time frame, the approved variance will 17 be canceled. 1 8 And then as Micah worded -- would you 19 repeat that again? 20 MR. LASHLEY: Furthermore, any 21 entity with a previous contingent variance 2.2 approval shall notify the Chief Boiler Inspector 23 of its readiness for an inspection of the boiler 24 operation within 180 days of the effective date of this Boiler Case. 25

```
1
                      CHAIRMAN BAUGHMAN:
                                           Very good.
 2
    So we've got that as the inquiry and reply. Any
 3
    more discussion on that?
 4
                  (No verbal response.)
 5
                      CHAIRMAN BAUGHMAN:
                                           Do I have a
 6
    motion to accept as we have documented?
 7
                      MR. LASHLEY: Motion.
                      CHAIRMAN BAUGHMAN:
                                           Second?
 8
 9
                      MR. MAY: Second.
10
                      CHAIRMAN BAUGHMAN: Second, Mr.
11
    May.
12
                 With that, I'll call the vote.
                                                   All
1.3
    in favor say "aye."
1 4
                  (Affirmative response.)
15
                      CHAIRMAN BAUGHMAN:
                                           Against?
16
                  (No verbal response.)
17
                      CHAIRMAN BAUGHMAN:
                                           All right.
18
    We approve Inquiry Number 1 as documented.
                                                  Thank
19
    you.
20
                 Now we'll add Inquiry Number 2.
2.1
                  Is that correct, Ms. Owens?
2.2
                      MS. OWEN: Yes.
23
                      CHAIRMAN BAUGHMAN:
                                           Okay.
                                                  And
24
    Inquiry Number 2 will be the company may --
25
                      MR. COLLINS: (Indicating.)
```

```
1
                     CHAIRMAN BAUGHMAN:
                                          I'm sorry?
                     MR. COLLINS: I'll take a crack
 2.
 3
    at it.
 4
                     CHAIRMAN BAUGHMAN:
                                          Yeah.
                                                  Thank
 5
    you, Mr. Collins, very much.
 6
                     MR. COLLINS: Inquiry Number 2,
 7
    this is the wording that I've just come up with:
 8
    But may a company request an extension of the
    deadline for notification of inspection readiness.
 9
10
                     CHAIRMAN BAUGHMAN: And to add to
11
    that: For good cause shown, the Chief Inspector
12
    may grant a one-time extension of such
1.3
    notification, period. But it shall not exceed an
14
    additional 180 days. That extension will be
15
    requested to both the Assistant Commissioner and
16
    the Chief Boiler Inspector.
                     MR. COLLINS: So what you just
17
1 8
    stated would be the reply?
19
                     CHAIRMAN BAUGHMAN:
                                          Yes, sir.
20
                     MR. COLLINS: Okav.
2.1
                     CHAIRMAN BAUGHMAN:
                                          So
2.2
    Mr. Collins, would you mind reading that back?
23
    Thank you, Brother.
24
                     MR. LASHLEY: May a company
25
    request an extension of the deadline for
```

```
1
    notification of inspection readiness, is Inquiry
 2.
    Number 2.
 3
                 Reply Number 2, I'm going to hand
    that off to you.
 4
 5
                      CHAIRMAN BAUGHMAN: Okay.
 6
    for good cause shown, the request for extension --
 7
    excuse me -- the request for the extension of an
 8
    additional up to 180 days may be given to the
 9
    Chief Boiler Inspector and the Assistant
10
    Commissioner who may grant this one-time
11
    extension.
                     MR. DEASON:
12
                                   (Indicating.)
1.3
                      CHAIRMAN BAUGHMAN: Yes, sir,
14
    Mr. Deason?
15
                     MR. DEASON:
                                   May I make a
16
    suggestion?
                      CHAIRMAN BAUGHMAN:
17
                                           Yes,
1 8
    absolutely.
19
                     MR. DEASON: I think if you would
20
    consider that the request must be submitted to and
21
    approved by both the Assistant Commissioner and
2.2
    the Chief Boiler Inspector. I think that's what
23
    we talked about before.
24
                      CHAIRMAN BAUGHMAN:
                                           I believe
25
    that wording is very appropriate. So being as
```

```
such, I'd love to hear the wording of how -- we
 1
 2.
    know what our inquiry sounds like, but what our
 3
    specific reply to that is -- that reply is such
 4
    that yes, the company may submit a request to -- a
 5
    request for an extension of up to 180 days to both
 6
    the Chief Inspector and the Assistant Commissioner
 7
    for their approval.
                 And I don't know if any additional
 8
 9
    wording needs to be such; as Mr. Toth stated, keep
10
    it short and sweet.
11
                     MR. DEASON:
                                   Yeah.
                                          We don't want
12
    to overly complicate it. We want to be clear
1.3
    about who to send it to and who has to give
14
    approval. And also, obviously, how long, up to
15
    180 days.
16
                 So if you don't mind, I think -- and
17
    I'm trying to read my writing. For good cause
1 8
    shown, request for extension...
19
                     MR. LASHLEY: May I give it a
20
    shot?
2.1
                     CHAIRMAN BAUGHMAN:
                                          Yes, sir,
2.2
    Mr. Lashley.
23
                     MR. LASHLEY:
                                    The company may
24
    submit a request to the Assistant Commissioner and
25
    Chief Boiler Inspector for an extension of
```

```
1
    inspection readiness. For good cause shown, a
    one-time extension of such notification period
 2.
 3
    shall be granted but shall not exceed an
 4
    additional 180 days.
 5
                     CHAIRMAN BAUGHMAN: How about may
 6
    be granted upon their approval. Both of them need
 7
    to have an approval on it instead of putting in
 8
    the "shall," because it's not necessarily granted.
 9
    They've got to show good cause for it to be
10
    approved.
11
                     MR. TOTH:
                                 (Indicating.)
12
                     CHAIRMAN BAUGHMAN: Mr. Toth,
1.3
    yes, sir?
14
                     MR. TOTH: Yes. I was going to
15
    ask that about the "may" and "shall," because I
16
                       If good cause is shown, they
    agree with Micah.
17
    shall approve it. So if it's a "may," I would
1 8
    like to get an understanding of what would cause
19
    it not to be granted.
20
                     CHAIRMAN BAUGHMAN:
                                          Yes, sir.
21
    Thank you.
2.2
                     MR. TOTH: So that's why "shall."
23
                     MR. DEASON: I don't like that --
24
    if I may...
25
                     CHAIRMAN BAUGHMAN:
                                          Yes, sir.
```

```
1
                     MR. DEASON: I don't like that
 2
    language that kind of boxes us in, for good cause
 3
    shown, shall. I mean, I don't know and maybe you
 4
    guys, the members, might know. There may be good
 5
    cause, but there may be some other reason not to
 6
    grant it. I don't know if that could be possible.
 7
    But the "shall" boxes us in.
 8
                     CHAIRMAN BAUGHMAN:
                                          I agree.
                                                    And
 9
    that was somewhat my thinking. So it's got to
10
    have good cause shown to both the Assistant
11
    Commissioner and the Chief Boiler Inspector, and
12
    then they can make the determination on whether
1.3
    that's prudent or not.
1 4
                     MR. EDWARDS:
                                    (Indicating.)
15
                     CHAIRMAN BAUGHMAN:
                                          Yes, sir.
                                                      Ιf
16
    you would introduce yourself.
17
                     MR. EDWARDS: Yes, sir.
                                               I am on
1 8
    the agenda there for speaking.
                 Mark Edwards with XL. I believe the
19
20
    reply had said that the entity may request.
2.1
    Should that be that they must request if they're
2.2
    wanting an extension, rather than "may"?
                                               Ιf
23
    you-all could look at that wording again.
24
                     CHAIRMAN BAUGHMAN:
                                          Thank you for
25
    that.
```

```
1
                     MR. EDWARDS: I may be incorrect
 2
    on that.
 3
                      CHAIRMAN BAUGHMAN:
                                          Thank you,
 4
    Mark. At any rate, that needs to be the way it's
 5
    worded, as it is. So we need to get a final
 6
    wording on this documented.
 7
                     MR. ROBINSON: (Indicating.)
 8
                      CHAIRMAN BAUGHMAN:
                                          Yes, sir?
 9
    I'm sorry, is that Eugene Robinson?
10
                     MR. ROBINSON: Eugene Robinson,
11
    Cincinnati Insurance.
                                          I'm going to
12
                      CHAIRMAN BAUGHMAN:
1.3
    add you to the list real quick, Mr. Robinson.
1 4
                     MR. ROBINSON: Very well.
15
                      CHAIRMAN BAUGHMAN: Yes, sir.
16
                     MR. ROBINSON: In my opinion, the
17
    show cause is ambiguous. You could be direct.
18
                      CHAIRMAN BAUGHMAN: I quess,
19
    I'm --
20
                     MS. OWEN:
                                 Chairman?
2.1
                     CHAIRMAN BAUGHMAN: Yes,
2.2
    Ms. Owens?
23
                     MS. OWEN: So I want to speak to
24
    two different things. We've talked about that
25
    they may request or they must request.
                                              The
```

```
1
    company may request. If they choose not to
 2
    request and they don't notify us in 180 days, the
 3
    variance is canceled. They don't have to file
 4
    that request, so it's not "must."
 5
                 And for the -- I think if we just
 6
    take out "for good cause shown," they submit their
 7
    request to the Assistant Commissioner and the
 8
    Chief Boiler Inspector. They can then review that
 9
    request and whatever is in it, and then they grant
10
    or deny that request.
11
                     CHAIRMAN BAUGHMAN:
                                          I think
12
    that's good advice. So we can delete the "for
1.3
    good cause shown." We'll word it that they may
14
    request to the Assistant Commissioner and the
15
    Chief Boiler Inspector an extension of the
16
    deadline for notification of inspection readiness.
17
    This extension application would be for such a
1 8
    period not to exceed an additional 180 days.
                     MR. EDWARDS: (Indicating.)
19
20
                     CHAIRMAN BAUGHMAN: Yes, Mark?
2.1
                     MR. EDWARDS: The inquiry. Can
2.2
    we talk about the inquiry first before referring
23
    to the reply?
24
                 What was the inquiry? Because the
25
    reply is determining the "may" or "must." So the
```

```
1
    reply is based on the inquiry, right?
                                            So the
 2
    inquiry was asking about an extension being
 3
    considered. And so if we're replying to the
 4
    inquiry, the reply needs to determine whether they
 5
    may do it, if they're wanting the extension, or
 6
    whether they must do it. If they're wanting the
 7
    extension and the inquiry is asking, you know,
 8
    about the extension, I believe the may/must should
 9
    be the must in the reply.
10
                     CHAIRMAN BAUGHMAN: In other
11
    words, being specific to that inquiry.
12
                     MR. EDWARDS: Depending on what
1.3
    the inquiry was, yes, sir.
14
                     CHAIRMAN BAUGHMAN: Okay.
                                                 Thank
15
    you, Mark.
16
                     MR. EDWARDS: Yes, sir.
17
                     CHAIRMAN BAUGHMAN: So let's make
1 8
    a specific Inquiry Number 2. And that is that may
19
    an extension to the 180-day limit be applied
2.0
    for...
21
                     MR. COLLINS: The inquiry, what I
2.2
    originally stated, was fine as it was.
23
                     CHAIRMAN BAUGHMAN: Okay.
                                                 And
24
    that is, if you would...
25
                     MR. COLLINS: May a company
```

```
1
    request an extension of the deadline for
 2.
    notification of inspection readiness?
                     CHAIRMAN BAUGHMAN:
 3
                                          Wonderful.
 4
    Good.
           And I like that. Very good.
                                          Thank you,
 5
    Mr. Collins.
 6
                 And the reply to that is that...
 7
                     MR. LASHLEY: The company may
 8
    submit a request to the Assistant Commissioner and
 9
    Chief Boiler Inspector for an extension for
10
    notification of inspection readiness. A one-time
11
    extension of no longer than 180 days may be
12
    granted.
1.3
                     CHAIRMAN BAUGHMAN:
                                          Short and
14
    sweet. Okay. I like that.
15
                 Cassandra you've got that? Of course
16
    you do. You're good.
17
                 Very good. Any questions on that?
18
                 (No verbal response.)
19
                     CHAIRMAN BAUGHMAN:
                                          Thank you
20
    very much for taking the time to discuss and get
21
    wording appropriate on that.
2.2
                 So the Inquiry Number 2 has been set
23
    forth and the reply set forth. Do I have a motion
24
    to accept?
25
                     MR. MAY: Motion.
```

```
1
                     CHAIRMAN BAUGHMAN:
                                          Second?
 2
                     MR. COLLINS: Second.
 3
                     CHAIRMAN BAUGHMAN:
                                          All in favor
 4
    say "aye."
 5
                  (Affirmative response.)
 6
                     CHAIRMAN BAUGHMAN: No votes?
 7
    Abstentions? Mr. Henry.
 8
                 We have got Inquiry Number 2 and the
 9
    reply to this Board Case 24-02 accepted.
10
                 Thank you. Thank you for the
11
    discussion.
                 Thank you for the input from those in
    the gallery.
12
1.3
                 We'll move on, then. We are still
    under Old Business.
14
15
                 We're under BI 24-02, Board
16
    Interpretation: Walkways, runways, platforms
17
    across adjoining boilers and pressure vessels.
18
                 Mr. Toth is at the public podium.
19
                 Mr. Toth will you present before we
20
    jump into our discussion on it?
2.1
                     MR. TOTH:
                                 Sure.
                                        Thank you,
2.2
    Mr. Chairman and Members of the Board. This is as
23
    Chairman Baughman alluded to. This is a carryover
24
    from the December meeting. Simply enough, what
25
    we're asking is the requirement for runways,
```

```
1
    walkways, and platforms across adjoining boilers,
 2.
    if it's required or not.
 3
                 I'm going to jump straight to the
 4
    Inquiry 1.
                In the state of Tennessee, is it
 5
    required that adjacent boilers and pressure
 6
    vessels have a runway or a walkway across and
 7
    between them to satisfy the requirements of 1.6.4.
 8
                 In part 1, installation of the NBIC
    and 800-03-03.0411 of the Tennessee Board of
 9
10
    Boiler Rules provided: All applicable size and
11
    construction requirements stated with the NBIC are
12
    met.
1.3
                 The recommended reply is no.
                                                 I think
14
    there was some confusion in reading the NBIC and
15
    also the rules that assume that just because you
16
    have two boilers or three or four or however many
17
    pressure vessels that you have that are adjacent
18
    that are above the eight foot off the operation
19
    floor are required to have connecting runways and
20
                That is not the case.
    platforms.
2.1
                 Each individual vessel or boiler is
2.2
    able to have its own platform, runway, or ladder.
23
                 And so I submit.
24
                     CHAIRMAN BAUGHMAN:
                                          Thank you,
25
    Mr. Toth.
```

```
So we need to make a motion to
 1
              So motion to discuss?
 2
 3
                     MR. COLLINS: So moved.
                      MR. MAY: Second.
 4
 5
                     MR. COLLINS: (Indicating.)
 6
                      CHAIRMAN BAUGHMAN: Yes, sir?
 7
                     MR. COLLINS: I agree with the
 8
    wording in the inquiry and the reply.
 9
                      CHAIRMAN BAUGHMAN: Any other
10
    discussion?
11
                     MR. LASHLEY: We're good.
12
                      CHAIRMAN BAUGHMAN:
                                          All right.
1.3
    Well, with that, I'll call for the vote. All in
14
    favor of BI 24-02 as stated in the inquiry and
15
    reply, do I have a motion?
16
                     MR. COLLINS: Motion.
17
                      CHAIRMAN BAUGHMAN: Second?
18
                     MR. MAY: Second.
19
                     CHAIRMAN BAUGHMAN:
                                          Mr. May,
20
    second.
2.1
                 All in favor say "aye."
2.2
                 (Affirmative response.).
23
                      CHAIRMAN BAUGHMAN: Opposed?
24
                  (No verbal response.)
25
                      CHAIRMAN BAUGHMAN:
                                          Not voting?
```

```
1
    Mr. Henry.
 2.
                  (No verbal response.)
 3
                      CHAIRMAN BAUGHMAN:
                                          Very good.
 4
    BI 24-02 is approved as such. Thank you.
 5
                     MR. TOTH: Mr. Chairman, if I
 6
    may...
 7
                      CHAIRMAN BAUGHMAN:
                                          Yes, sir.
 8
                     MR. TOTH:
                                 Unfortunately, in
 9
    preparation of the books and the changes for the
10
    next two items, I've got to take the blame for
11
    this for not verifying it with my printer.
12
    did not separate the pages, the handouts, so some
    of the revisions for the next two variances
1.3
14
    have -- are printed and ready to be handed out to
15
    the members; however, they are not sorted.
16
                 So either I can excuse and push my
17
    next two items down the agenda and leave the room
18
    and get those organized for the board members, or
19
    if you feel that we can take a break and do that
20
    or if you want to just move through them, and if
2.1
    we have questions, I can then hand them out as we
2.2
    go through it.
                     CHAIRMAN BAUGHMAN:
23
                                          I know what I
24
    would prefer but I'll leave some input to others
25
    on the Board.
```

```
1
                     MR. COLLINS: Are these changes
 2.
    clerical?
 3
                     MR. TOTH:
                                 There are some
 4
    clerical.
               There were some situations when the
 5
    information was not available. You probably have
 6
    noticed that in the manuals. That was to be
 7
    determined or left blank, and we were able to get
    that information between the time of submission
 8
 9
    and today that you're probably going to bring up.
10
    And we just want -- I just want to make sure that
11
    it flows cleanly for you.
12
                 I do apologize. Again, as I said, I
1.3
    walked in the room, I opened them up and I looked
14
    and I about had a heart attack, because I
15
    specifically asked for separate packets to be
16
    made, and they're just individual sheets.
17
                     CHAIRMAN BAUGHMAN:
                                          So Mr. Toth,
1 8
    you do have the info here.
19
                     MR. TOTH: I do. I do.
                                               It's
20
           It's actually -- I have stacks for the next
2.1
    two variances in front of me. It's just passive
2.2
    information.
23
                     CHAIRMAN BAUGHMAN: So that would
24
    be for both Bridgetown and Cookeville.
25
                     MR. TOTH:
                                 Yes. And Bridgetown
```

```
1
    has more because there was some additional
 2
    personnel that were put in so there was additional
 3
    job descriptions added to the manual. Therefore,
 4
    it changed the whole numbering sequence of the
 5
    manual moving forward.
                            It was just a decision
 6
    that was made by Bridgetown to switch a location
 7
    for the remote station that I was going to bring
 8
    up to you. And that included adding individuals
 9
    in the production line.
10
                     CHAIRMAN BAUGHMAN:
                                          Okay.
                                                 So I
11
    personally, just my own personal end of it, would
12
    like to have the info for review to be able to --
1.3
                     MR. TOTH:
                                Absolutely.
14
                     CHAIRMAN BAUGHMAN: So however
15
    that can be done, we can either get that
16
    information now or give us time to be able to look
17
    at it and develop any questions from there.
1 8
    those on down in the agenda, if that's okay, but
19
    I'd love to have time to review it.
20
                     MR. TOTH:
                                 Sure.
                                        Yeah,
21
    absolutely. And as Riley alluded to, it's nothing
2.2
    that's of great concern. It's maybe an example of
23
    a boiler log, something like that. It's not
24
    anything that's drastic change from what you've
25
    been able to review over the last 45 days.
```

```
1
                      CHAIRMAN BAUGHMAN:
                                          You bet.
                                                     Ι
 2
    would like to see that moving of the remote
 3
    station.
 4
                     MR. TOTH:
                                 Absolutely.
 5
    Absolutely.
 6
                      CHAIRMAN BAUGHMAN: But yes.
 7
    Thank you. So if that's okay with everybody, then
 8
    we'll move both Bridgetown Natural Foods and
 9
    Cookeville Regional, we'll move those down to
10
    below Domtar's presentation.
11
                     MR. TOTH:
                                 Okay. I do appreciate
12
    your understanding of that, and we'll get that put
1.3
    together for you so it will move a lot smoother
14
    when we get to it. We've got a long, full agenda.
15
                     CHAIRMAN BAUGHMAN:
                                          Thank vou,
16
    Mr. Toth.
                     MR. TOTH:
17
                                 Thank you.
1 8
                      CHAIRMAN BAUGHMAN: So we can
19
    then move within our New Business, we can take
20
    this down to 25-03, a variance request for Jack
2.1
    Daniel's Distillery in Lynchburg, seeking an
2.2
    attendance variance to operate its existing
23
    high-pressure boiler.
                 If we've got anybody here to present,
24
25
    if you'll come to the podium. In the meantime,
```

```
1
    I'm going to ask for any conflicts of interest to
 2.
    be declared.
 3
                 Micah, are you sure you're good?
 4
                     MR. LASHLEY: I'm good.
 5
                     CHAIRMAN BAUGHMAN: Okay.
                                                 But no
 6
    conflicts of interest noted?
 7
                 (No verbal response.)
 8
                     CHAIRMAN BAUGHMAN: Very good.
 9
    Thank you.
10
                 If you'll introduce yourselves.
11
                     MS. SCHMIDT: Hi. Kristen
12
    Schmidt, Senior Operations Manager for Jack
1.3
    Daniel's over the boiler and by-products
14
    department.
15
                     MS. BEST:
                                Megan Best, Automation
16
    Engineer for Jack Daniel's.
17
                     CHAIRMAN BAUGHMAN:
                                          Thank you
18
    both for being here. And if you would...
19
                     MS. SCHMIDT: So our variance
20
    that we've submitted today is based off of a
2.1
    similar variance that we have approved for two of
2.2
    our existing boilers. This will add a fifth
    boiler to our site. It is natural gas-fired only.
23
24
    The specs are outlined in here. There are no
25
   major changes to how we operate. Our remote
```

```
1
    control station is existing, the same setup that
 2.
    we have for our two existing boilers will be the
 3
    same response that we have for the new boiler
 4
    that's going in.
 5
                 I believe the manual to be inclusive
 6
    of the checklist that is up on the website. Other
 7
    than that, I don't know how much further detail
 8
    you would like me to go into.
 9
                     CHAIRMAN BAUGHMAN:
                                          Thank you for
10
    that.
11
                 Motion to discuss?
12
                     MR. COLLINS: Motion.
1.3
                     CHAIRMAN BAUGHMAN: Second?
14
                     MR. MAY: Second.
15
                     CHAIRMAN BAUGHMAN: All right.
16
    So, questions?
17
                     MR. COLLINS: I noticed the
18
    Tennessee number is blank, so it's not installed
    yet?
19
20
                     MS. SCHMIDT: It is in its
21
    commissioning. It's installed now. I do have an
2.2
    updated Tennessee number if you would like to have
    that.
23
24
                     CHAIRMAN BAUGHMAN:
                                          Please.
25
                     MS. SCHMIDT: It is T160417 for
```

```
1
    the boiler.
 2
                      CHAIRMAN BAUGHMAN: Repeat again,
 3
    please.
 4
                     MS. SCHMIDT: T160417. And then
 5
    we have an additional Tennessee number for the DA
 6
    tank as well as the pressure vessel, if you need
 7
    that.
 8
                      CHAIRMAN BAUGHMAN: I would like
 9
    it, please, for the record.
10
                     MS. SCHMIDT: It is T160418.
11
                      CHAIRMAN BAUGHMAN:
                                          Kristen, who
12
    was the inspector from the State?
1.3
                      CHIEF WATSON: Tim Holt.
14
                     MS. SCHMIDT: Tim Holt.
15
                 Thank you.
16
                      CHAIRMAN BAUGHMAN:
                                           Thank you,
17
    Chief Watson.
1 8
                     MR. COLLINS: I just noticed on
    the Table of Contents it just appears that maybe
19
20
    there was a formatting --
2.1
                     MS. SCHMIDT: I think there was a
2.2
    formatting issue, yes. I caught that after the
    fact, unfortunately.
23
24
                     MR. COLLINS: And then one thing
25
    is is that -- so I wanted to go ahead and cover
```

```
1
    this one because it's probably one of the bigger
 2
    items, the emergency procedure.
 3
                 So I know on the checklist, we
 4
    request -- well, we require for that to be on its
 5
    own section on a colored page, highlighted yellow
 6
    or green or red. And we prefer for it to be
 7
    tabbed as well. And so I noticed that the remote
 8
    monitoring station -- or like the remote -- or
 9
    emergency procedure was located on page 14, and it
10
    looks like it didn't have any of those features.
11
    So that would be something that would need to --
12
                     MS. SCHMIDT: So just on its own
1.3
    page?
1 4
                     MR. COLLINS: Correct.
15
                     MS. SCHMIDT:
                                    Okav.
                     MR. COLLINS: On its own page, in
16
17
    its own section, and then also, that page to be
1 8
    colored, you know, whatever color would grab
19
    attention.
20
                     MS. SCHMIDT: So make it stand
2.1
    out?
2.2
                     MR. COLLINS:
                                   Correct.
23
                     MS. SCHMIDT:
                                    Understood.
24
                     MR. COLLINS:
                                    And, of course, the
25
    intent is just so that you can easily flip to it.
```

MS. SCHMIDT: Got it.

1

2

3

4

5

6

7

8

9

10

11

12

1.3

14

15

16

17

1 8

19

20

21

2.2

23

24

25

CHAIRMAN BAUGHMAN: Kristen and Megan, I'll just make a note. I've looked at the previous manuals that have been submitted. honesty, this didn't hold a patch to that previous The previous manual, for one, had a lot more detail to it. The -- for one, the remote variance checklist is not included in this manual to give us any reference to those checklist items. And in that boiler variance checklist, it gives those items, for one, that need to be checked. Ιt gives a page reference so that we as board members can go back to those pages and reference how those checks are being made, and so forth and so on, and whether or not they're even applicable or not. But the checklist is not included in this manual. Mr. Collins made note of the lack of that highlighted placard and even notation being in here. But I think that as we go back and look at the previous manual, it will give you a good reference to that. It's a great setup of what you've got there, the whole operating control room

and the overseeing of the boilers. It's a good

setup, but this manual just isn't quite complete

in that regard, looking at the identification of

```
1
    personnel, identification of hardware, what is
 2.
    monitored and says the following parameters are
 3
    reported over the network.
 4
                 Do we have a -- it says the control
 5
    room is equipped with an emergency shutdown
 6
             This button is directly wired to the stop
 7
    circuit on the Mk8, which is the -- I take it the
 8
    Mk8 is a -- is that Autoflame or Fireye? Do you
    know?
 9
10
                                 It's Autoflame.
                     MS. BEST:
11
                     CHAIRMAN BAUGHMAN:
                                          Autoflame.
12
    So Autoflame, being a proprietary controller, once
    that control -- and the issue with these controls
1.3
14
    is, too, is they become obsolete. There's a lot
15
    of built-in obsolescence within our industry.
16
                 Your other boilers, unless they've
17
    been upgraded, which I don't know if they have or
1 8
    not, but once that hardware changes, it also
19
    changes the variance, and that has to come back
20
    before the Board for approval.
2.1
                     MS. SCHMIDT: Understood.
2.2
                     CHAIRMAN BAUGHMAN: So one of the
23
    things is identifying each individual parameter
24
    that causes a lockout. And I noted in here
25
    somewhere that it just says that not all
```

```
1
    parameters cause a lockout. I was trying to pick
 2
    up from where I read that. But there's just no
 3
    reference back to it specifically other than
 4
    what's here on B itself.
 5
                 The hardware is such that we like to
 6
    look at, do we have capabilities being that this
 7
    is through a network of remote setpoint changes.
 8
    Can we do a remote setpoint through the network
 9
    itself of our steam pressures?
10
                                 That is addressed here
                     MS. BEST:
11
    on the second paragraph of page 9.
12
                     CHAIRMAN BAUGHMAN:
                                          Thank you.
1.3
                     MS. BEST: Direct control of the
14
    boiler is limited to controlling the overall steam
15
    demand. Autoplay limits the amount parameters --
16
    I'm sorry -- the amount of parameters that can be
17
    changed to the following list. So these are the
1 8
    only parameters which may be adjusted over the
19
    network, and those may be adjusted over the
20
    network.
2.1
                 Aside from that, everything present
2.2
    is for reporting purposes only so that the
23
    operators can keep an eye on effectively
```

but from their remote monitoring station.

everything they would see on the Autoflame screen

24

```
Very good.
 1
                     CHAIRMAN BAUGHMAN:
 2
    So if I'm understanding this right, Megan, you can
 3
    change the firing rate, the set load index?
 4
                     MS. BEST:
                                 You can change the set
 5
    load index. Autoflame then interprets that on its
 6
    own controller side, on the Mk8, to determine
 7
    whether or not that's an acceptable -- it has
 8
    parameters on there that you can't exceed.
 9
                     CHAIRMAN BAUGHMAN: Very good.
10
                     MS. BEST: So you can send it a
11
    command, and if it says hey, this is not valid, it
12
    won't accept it. But that's all kind of built in
1.3
    to Mk8's proprietary information. So really, all
14
    that we were trying to address here is that, you
15
    know, they allow an interface to these parameters
16
    and we have an interface to these parameters.
17
                     CHAIRMAN BAUGHMAN: And it does
1 8
    state that it's password protected in the manual?
19
                     MS. BEST: Correct.
20
                     CHAIRMAN BAUGHMAN: Very good.
21
                     MR. COLLINS: I want to ask, on
2.2
    page 13, part D, I just wanted to clarify. I
23
    couldn't see it, but there is a boiler check every
24
    four hours?
25
                     MS. SCHMIDT: Correct.
                                              Yes.
```

```
1
                     MR. COLLINS:
                                    Okay.
 2
                     MS. SCHMIDT: And a reference to
 3
    that checklist is on page 16.
 4
                     CHAIRMAN BAUGHMAN:
                                          Kristen or
 5
    Megan, can you give me the distance, just because
 6
    I can't see it, or you may reference it to me on
 7
    where it's located, the distance between the
 8
    boiler and the remote station?
 9
                     MS. SCHMIDT: Yes. It is in
10
    there. So the plat plan is on page 7.
11
                     CHAIRMAN BAUGHMAN: I see that.
12
    I just can't read it real well.
                                      Thank you.
                     MS. SCHMIDT: I think we had
1.3
14
    estimated it at 400 feet.
15
                     CHAIRMAN BAUGHMAN: Very good.
16
                     MS. SCHMIDT: And that's in the
17
    description on page 6 just ahead of that plat
1 8
    plan.
19
                     CHAIRMAN BAUGHMAN: Yes.
20
    Mr. Riley just pointed that out for me.
2.1
    you.
2.2
                 Do you know what the maximum distance
23
    is for the Mk8 as far as its wiring to a remote
24
    station?
25
                     MS. BEST:
                                 So in this case, we're
```

```
1
    okay because it goes over fiber. So in fiber,
 2.
    that distance is going to exceed a mile.
 3
                     CHAIRMAN BAUGHMAN:
                                          Repeat that
 4
    again for me.
                   I'm sorry.
 5
                     MS. BEST:
                                 The network
 6
    communication is over fiber, and the distance
 7
    would exceed a mile that it's capable of
 8
    transmitting data appropriately.
 9
                     CHAIRMAN BAUGHMAN:
                                          Okav.
10
    this wiring, I think I read that the remote
11
    shutdown switch from the control room is hardwired
12
    directly to the Mk8.
1.3
                     MS. BEST: So it is hardwired but
14
    it's hardwired over an approved safety relay that
15
    transmits over fiber. So I'd say proprietary
16
    safety relay that has a transmitter and a
17
    receiver. The transmitter side sits in our
1 8
    control room and accepts only a fiber connection
19
    and that physical input. And then that physical
20
    input drives the fiber connection on the outside,
2.1
    on the other side, that drives that output to the
2.2
    safety circuit. So it's wired into the distinct
23
    safety matrix from that safety relay which is an
24
    approved safety device over fiber.
```

CHAIRMAN BAUGHMAN:

Okay.

And

```
1
    that's an approved safety device approved by who?
 2
                     MS. BEST:
                                I guess what I should
 3
    say is that I just looked up all the standards on
 4
    it for -- I'm blanking on the names. I'm going to
 5
    have to go back to my notes.
                                  I'm sorry.
 6
                     CHAIRMAN BAUGHMAN:
                                          That's okay.
 7
    That's fine.
                  So this has come up before, in
 8
    particular with a very well-known large
 9
    manufacturer that makes a great little snack cake,
10
    not mentioning any names. Little Debbie.
11
    they were going over system -- in other words,
12
    they weren't hardwired. And so the protocol there
1.3
    is that, and it's part of our variance that this
14
    has to be hardwired so that we don't have anything
15
    that's going over fiber network, what have you.
16
    So it's a requirement for that e-stop to be
17
    hardwired between the boiler and the remote
1 8
   monitoring station.
19
                     MS. BEST: So the fiber
20
    connection that goes between them is a single run
2.1
    hardwired fiber connection.
                                 There's no other
    traffic on that network. It is a pair that goes
2.2
23
    from our station to the remote location.
24
                     CHAIRMAN BAUGHMAN:
                                          So from a
25
    definition standpoint, being that it's fiber, I
```

```
1
    don't think -- and it's my own but I'll leave that
 2
    up to discussion -- that that would not meet the
 3
    criteria of hardwired as such. And it would also
 4
    set a precedent and change our variance
 5
    requirement in as such as that we would have to go
 6
    back and approve methods other than hardwired
 7
    itself. Just my input. Thank you, Megan, but...
 8
                     MR. COLLINS: (Indicating.)
 9
                     CHAIRMAN BAUGHMAN:
                                          Yes?
10
                     MR. COLLINS: I believe we do not
11
    define -- we don't have a definition for
12
    hardwired. I believe the interpretation is that
1.3
    it has to be a physical wire, not a wireless
14
    transmission of signals or anything like that, but
15
    an actual physical wire cable.
16
                     CHAIRMAN BAUGHMAN:
                                         Okay.
17
                     MR. COLLINS: Which, fiber would
1 8
    be. And of course, with -- nowadays, with fiber
19
    being ever present and continuing to be prevalent
20
    in the industry, I believe, in my opinion, that it
2.1
    would be a case to accept.
2.2
                     CHAIRMAN BAUGHMAN: Okay.
                                                 I want
23
    to make sure that we give good clarity to it for
    future, because again, there's an assumption
24
25
    that's been made in hardwiring, and we're also
```

talking about the addition of a relay. And so
we've got fiber connected to a relay, connected to
the switch. So we're going through a mechanical
means also instead of there being a clear
definition of point A to point B and it being
hardwired.

7

8

9

10

11

12

1.3

14

15

16

17

1 8

19

20

21

2.2

23

So we've got -- and this will be such through your checks. But again, I don't have the checklist, per se, on that -- in other words, in that checklist, Megan, it allows us to go and it says is there a check from a standpoint of e-stop and so forth, and it gives us that page reference. So it keeps us from having to go back and forth through the manual to try to find that.

It gives very specific checks of the low-water system. It's very specific and spells it out. Does it identify a check of the water level, the low-water cutoff, positive check, and low water and so forth and so on?

Which in here, not all alarms are emergency situations. Alarms can generate from control system, boiler operations, input on a faceplate and so forth.

So its minor alarms, the boiler
by-products operator will investigate the alarm,

```
make a decision on the course of alarm and
 1
 2
    communicate any issues with the next shift.
 3
    the alarm requires more attention, the operator
 4
    will investigate and troubleshoot.
 5
                 What's the protocol and how is
 6
    this -- I know it enunciates different alarms, but
 7
    somebody is making a decision on the most critical
 8
             It doesn't necessarily differentiate
 9
    those alarms. It just says the most critical are
10
    low-water, high steam. And I take it it's high
11
    steam pressure.
12
                 But we could have low gas which could
1.3
    be an emergency type situation. The boiler would
14
    not be doing well. High gas could be an instant.
15
    But it's just not clarified and identified real
16
    well.
17
                 Mr. Lashley, do you have any
18
    expansion?
19
                     MR. LASHLEY: Yes.
                                          I mean, I'm
20
    looking through a checklist on another variance
2.1
    just to kind of cross-reference and see. And I'm
2.2
    not seeing anything as far as the test of the
23
    boiler water column.
24
                 Can you direct me to where that is?
25
                     MS. SCHMIDT:
                                    Yeah.
                                           The boiler
```

```
1
    low-water cutoff log, we do that per shift.
 2.
                     MR. COLLINS:
                                    It's on page 18.
 3
                     MR. LASHLEY:
                                    Okay.
 4
                     MS. BEST:
                                 Would you like me to
 5
    answer your questions regarding the alarms?
 6
                      CHAIRMAN BAUGHMAN: Yes, ma'am.
 7
                     MS. BEST: So it's my
 8
    understanding and after having read through these
 9
    manuals from Autoflame, that if you trust that the
10
    Autoflame controller, that Mk8, does its job and
11
    holds responsible to what it claims its going to
12
    check, they verify that that's a fail safe system
1.3
    in accordance with this BSEN 298 2012 standard.
14
                 So anything that it reports that
15
    would shut down the boiler or cause an emergency
16
    action is going to happen. The operators in the
17
    control room are going to be notified of that.
1 8
    But they don't have to make a decision of
19
    interacting with those alarms.
20
                 At that point, you're saying that
21
    whatever setpoints were commissioned and set up on
2.2
    the boiler are going to function.
23
                     CHAIRMAN BAUGHMAN:
                                          So being
24
    manmade, it's not perfect.
25
                     MS. BEST:
                                 Correct.
```

```
1
                     CHAIRMAN BAUGHMAN:
                                          And so let's
 2
    say that if by chance we've got -- and we're doing
 3
    a water -- boiler low-water cutoff log. You've
 4
    got both primary and secondary, which is
 5
    appropriate. But in our variance where we're
 6
    requiring this to be checked every four hours, is
 7
    there anything specific that's identifying that to
 8
    these personnel, and are there other checks to
 9
    make sure that that -- in other words, are they
10
    putting other apparatus into an alarm to confirm
11
    that that Mk8 is actually operating as it should?
12
                     MS. BEST:
                                 I've never known us to
1.3
    verify the Mk8s.
14
                     MS. SCHMIDT: Yeah.
                                           So we're not
15
    doing the checks on the low-water cutoffs at the
16
    remote monitoring station. That is happening at
17
    the boiler. So they have to manually interact
1 8
    with the Mk8 to do those checks and to clear those
19
    alarms.
20
                     CHAIRMAN BAUGHMAN:
                                          Is it.
21
    alarming back to the remote station, though?
2.2
                     MS. SCHMIDT:
                                    Yes.
23
                     MS. BEST:
                                It lets you know at
24
    the remote station that there's something that
25
    they need to interact with.
```

```
1
                     MS. SCHMIDT:
                                    And in which case,
 2
    the remote monitor will either make a phone call
 3
    to our lead operator or our rover operator and
 4
    will go and respond to that at the boiler.
    they can't get ahold of them, then it's on that
 5
 6
    remote monitoring person to then go to the boiler.
 7
                     CHAIRMAN BAUGHMAN: How much time
 8
    is given from the time they get ahold of somebody
    to the time somebody is in there to look at it?
 9
10
                     MS. BEST:
                                 Within minutes.
11
                     MS. SCHMIDT: Within minutes.
12
    Yeah, if they're not getting ahold of somebody,
1.3
    they -- because they're a trained boiler operator
14
    that's sitting in that station, they will go
15
    respond.
16
                     MS. BEST: Right. So they're
17
    calling and if someone says, yeah, I can be there,
1 8
    I'm on my rounds, I'll be there in two minutes,
19
    then it's like, okay, we're familiar with this
20
    alarm. I mean, there's a very different
21
    situation, you know, depending on the severity of
2.2
    that.
                 If something is severe, I would
23
24
    quarantee that they're calling those people as
25
    they're running over to the boiler.
```

```
1
                     CHAIRMAN BAUGHMAN:
                                          So that leads
 2
    me into, is there a call list?
 3
                     MS. SCHMIDT:
                                    There is not a
 4
    specifically identified call list, no. I mean,
 5
    our structure of the department is on page 24 that
 6
    shows who's on site, and we have -- the variance
 7
    says that we have a minimum of two people on site
 8
    for operations. Our team is typically four.
 9
    the protocol for training to that is within our
10
    step-up card.
11
                     MS. BEST:
                                 With all due respect,
12
    we've been undergoing some personnel changes, so
1.3
    it's a little hard to list specific call orders
14
    and try to stay with a specific person when you're
15
    not sure.
16
                     MR. COLLINS:
                                   And I believe, in
17
    the past, we've accepted that in the --
1 8
    specifically, too, in the emergency procedures
19
    page, that it was the department or the position
20
    to contact instead of an actual number because of
2.1
    it being flexible with the manual and personnel
2.2
    changes.
23
                     CHAIRMAN BAUGHMAN:
                                          I agree.
                                                     Ι
24
    just want to have a protocol for the remote
25
    operator identified as such, especially if there's
```

changes of personnel to know -- under Emergency
Procedures on page 14, it's the --

1.3

1 8

2.1

2.2

So let me ask you this, either one of you, Kristen or Megan: When you get an alarm back to the remote station, is it quantifying what that alarm is or is it just an alarm that somebody has to investigate?

MS. BEST: So specific alarms
that we receive will be related to everything on
page 9. So where you see the full list of alarms
here where the feed water pumps, makeup water
pumps, steam pressure, all of those will come back
with the details as far as what their alarm is and
whether or not it's a high or low alarm, so what's
causing the alarm.

When you have the Mk8 controller alarms, there are a subset of alarms in there that they don't provide an explanation back to you.

They just say this is an alarm. And it could be that you have, like, two input that are in conflict with each other. So in that case, it just tells you that there is a generic alarm that they need to go and investigate.

But the ones that are -- you know, that we would typically consider to be directly

pertaining to safety related to firing, water pressure, steam pressure, flow, those come back with notification as far as what's causing the alarm.

1.3

1 8

2.2

Want somebody to be making a determination on what's critical or non-critical. I'd like to take that out of the equation. If we've got alarms that can be discretionary, and -- oh, I guess, in the wording where it's talking about the -- depending on the severity and downtime the -- on page 14 at the top -- the boiler may choose to notify -- may choose to notify. It doesn't say they shall notify, but they may choose. At the time of the alarm, this action is left to the discretion of the boiler by-products operator. They've been trained to make judgment calls and solve problems under pressure.

That's a little bothersome for me, that somebody is making a choice on an alarm and that it's discretionary in that alarm. And, you know, Jim Bob may be trained and he's very qualified, but when he leaves, you've got Billy Joe. And Billy Joe may be a different cut. I don't know.

```
But it leaves me a little bit of room
 1
 2
    for pause in that particular regard.
 3
                     MR. LASHLEY: To add on that, on
 4
    page 24, it appears that all 12 operators are
 5
    still trainees.
                     Is that correct?
 6
                     MS. SCHMIDT:
                                    No.
 7
                     MR. LASHLEY: Just looking at the
 8
    chart where it's got trainer and trainee, blue and
 9
    gray, and then all 12 operators are shaded gray.
10
                     MS. SCHMIDT: Understood.
11
    Meaning that the leads are our trainers, that
12
    we're not using other operators to train
1.3
    operators. Our lead operators are training
14
    operators. But I understand your point on that.
15
                     MR. COLLINS: As far as the, I
16
    guess, the remote switch, the remote e-stop, is
17
    that -- just because, I guess, I'm trying to
1 8
    figure out the details of it. Is that separate
19
    from the system?
20
                     MS. BEST:
                               Yes.
2.1
                     MR. COLLINS: Okay. So it's got
    its own --
2.2
23
                     MS. BEST:
                                 It is independent so
24
    it does not -- it talks -- like I said, it's over
    a fiber network, but it is exclusively a fiber
25
```

```
1
    pair that goes from Point A to Point B that's on a
 2
    relay that if it stops receiving power or if it
 3
    receives conflicting signals, it will fail safe
 4
    and shut down.
 5
                 It is not tied into any kind of
 6
    communications network. It is a single pair that
 7
    runs directly from one transmitter to one receiver
 8
    so there's nothing else in there that can delay,
 9
    cause a problem with your traffic. If there was,
10
    the fail safe in the receiving end would e-stop.
11
                     MR. COLLINS:
                                    And it has a light
12
    and alarm to draw attention to the operator?
1.3
                     MS. BEST:
                                 It's got a button
14
    right there that you push that, you know, lets
15
    them trigger that alarm, and then what they'll get
16
    is their e-stop trigger alarm on their remote
17
    monitoring station. It will see that the Mk8
1 8
    accepted and recorded that there was an e-stop.
19
                 They don't ever need to nor would I
20
    want them interfacing with the relay or the fiber
21
    connection. So no, they don't go and look at
2.2
    that.
23
                     MR. COLLINS:
                                    Is there a placard
24
    with emergency procedure instructions next to the
```

physical switch?

```
There's the button
 1
                     MS. BEST:
 2
    there at the physical switch station which is
 3
    right adjacent to their primary monitoring
 4
    station. And then we keep the emergency
 5
    procedures both in the desk there and filed on the
 6
    wall immediately by the door.
 7
                                          So if I'm not.
                     CHAIRMAN BAUGHMAN:
 8
    mistaken, the person at the remote station then
 9
    has to go to the door to read these?
10
                     MS. BEST:
                                 They do keep a copy in
11
    the desk as well.
12
                     MS. SCHMIDT: It's at the desk
1.3
    where they're stationed.
14
                     CHAIRMAN BAUGHMAN: So they have
15
    to open the desk? And I don't mean to interrupt.
16
    I'm sorry. Go ahead.
17
                     MS. SCHMIDT: Yes.
                                          I mean,
    it's -- yes, it's at the desk.
18
19
                     CHAIRMAN BAUGHMAN:
                                          When you say
20
    "at the desk," specifically, what does "at the
2.1
    desk" mean? In the desk? On the desk?
2.2
                 I'm trying to picture this desk,
23
    because that's why I'm --
24
                     MS. SCHMIDT: Okay.
                                          So --
25
                     CHAIRMAN BAUGHMAN:
                                          Typically, we
```

```
1
    have a picture or at least a drawing of the remote
 2
    station, which is not in here.
 3
                     MS. SCHMIDT: Okay.
 4
                     CHAIRMAN BAUGHMAN:
                                          And
 5
    typically, we're going to have a light that
 6
    enunciates, of course, with the alarm which you
 7
    may have with the button. But I'm trying to
 8
    discern where the desk is located, the placard
 9
    information.
10
                     MR. COLLINS: It's next to the
11
    second --
12
                     MR. MORSE: It's on the wall.
1.3
                     CHAIRMAN BAUGHMAN:
                                          It's on the
14
    wall next to the door.
15
                     MR. MORSE: Five foot away from
16
    the station.
                     CHAIRMAN BAUGHMAN:
17
                                          I'm sorry.
18
    Again?
19
                     MR. MORSE: It's on a wall about
20
    five foot away from the station.
2.1
                 I'm Joe Morse. I'm a supervisor.
2.2
                     CHAIRMAN BAUGHMAN: Joe, thank
23
    you for that input.
24
                 So we got one. So I'm at the remote
25
    station.
             It's over here. I can't read it without
```

```
1
    getting up and going over to it and reading it.
    But the other is in a desk or -- I'm trying to,
 2.
 3
    again, get clarification.
 4
                     MS. SCHMIDT: I think we're
 5
    talking about the same person. So there's only
 6
    one person at that remote monitoring station.
 7
                     CHAIRMAN BAUGHMAN:
                                          Okay.
 8
                     MS. SCHMIDT: So if they're
 9
    needing to respond to the boiler, their first call
10
    is to call the rover, who is out across the site,
11
    and/or the lead, and then they will go respond.
12
                 Should that person need to get up to
1.3
    implement the emergency procedure, yes, it's
14
    attached to the wall out the door that they could
15
    grab on their way to the boiler itself.
16
                     CHAIRMAN BAUGHMAN: Okay.
17
    this is the only boiler that's on this remote
1 8
    station, correct?
19
                     MS. SCHMIDT: No.
20
                     MS. BEST:
                                 This will be the only
21
    one on that remote station, because this variance
2.2
    is for the new boiler. So yes, there's one boiler
23
    on this particular variance. We do hold a
24
    variance for the other two boilers which share one
25
    safety circuit.
```

```
1
                      CHAIRMAN BAUGHMAN:
                                          Okav.
 2
                     MS. SCHMIDT: And at the same
 3
    remote monitoring station, monitored by the same
 4
    person.
 5
                      CHAIRMAN BAUGHMAN:
                                          Okay.
                                                  So
 6
    this one person is monitoring all of them?
 7
                     MS. SCHMIDT: The entire site,
 8
    yes.
 9
                                          Okay.
                      CHAIRMAN BAUGHMAN:
                                                  So
10
    when this one person -- so in the protocol, and
11
    typically, this is kind of spelled out in our
12
    manual. When this one person who is working the
1.3
    shift has to take a break for whatever means,
14
    what's the protocol for somebody then to be
15
    monitoring?
16
                     MR. MORSE: The lead operator
17
    would take the responsibility.
18
                      CHAIRMAN BAUGHMAN: And so in
19
    other words, that should be spelled out in the
20
    manual itself.
2.1
                     MR. COLLINS: On page 13 it does
2.2
    say one boiler by-products operator always remains
23
    in the remote monitoring location.
24
                 It would indicate that if --
25
                     MS. BEST:
                                 Swap someone in.
```

1 MR. COLLINS: -- one does have to 2 leave, then another would take his or her place. MR. DEASON: I need to interject 3 It makes this lady's job a lot 4 for a second. 5 harder if we talk simultaneously. She needs to 6 record everything accurately, so try not to --7 give a little pause when the other person stops 8 speaking. I understand but it's hard on her. Thanks. 9 10 CHAIRMAN BAUGHMAN: I apologize, 11 Cassandra. 12 So we've got a definition of boiler 1.3 by-products operator who's assigned to the remote 14 monitoring station that utilizes their skills and 15 knowledge to decide on the course of action. 16 There's always a boiler products 17 operator at the remote station. But what I want 1 8 is to know and, also, they need to know the 19 protocol for when I've got to go, does this boiler 20 products rover operator have any other duties, 21 i.e., let's say that there's an accident and they 2.2 have to be called away in an emergency situation, is there a protocol set in place to replace that 23 24 personnel, what it is and so forth, instead of 25 somebody all of a sudden reacting on we've got a

```
1
    fire, in particular, or any other security issue
 2
    that may come up, knowing what that protocol is,
 3
    to address it to make sure that the boiler is
 4
    still attended on the remote station?
 5
                     MS. SCHMIDT: Yeah.
                                           So we have
 6
    site security that would respond to any sort of
 7
    accident or incident. That would not be on the
 8
    responsibility of our boiler by-products operator.
 9
                     CHAIRMAN BAUGHMAN: Wonderful.
10
           So the question is -- and it's usually
11
    spelled out in the personnel duties. And in here,
12
    we've got remote monitor personnel duties, but it
1.3
    lists those duties for the boiler by-products
14
    operator, but it also gives clarity when you have
15
    anybody else that could possibly be qualified.
                                                      Ιn
16
    other words, is there anyone else that would ever
17
    step into that position, and even a 15-minute
18
    period of time, that would need to be identified,
19
    just to be able to sit in there while anything
20
    else is going on?
2.1
                     MS. SCHMIDT: I'm sorry, what was
2.2
    the question?
23
                     CHAIRMAN BAUGHMAN:
                                          Is there ever
24
    anybody -- in other words, we have no definition,
25
    other than page 13, the remote boiler personnels'
```

```
1
    duties and responsibilities. But is there anybody
 2.
    else that would sit in that place that would be
 3
    trained to perform his or her duties, besides just
    this boiler -- identified as a boiler by-products
 4
 5
    rover operator?
 6
                 I get confused because we've got a
 7
    definition of boiler by-products rover operator,
 8
    but then we've got remote boiler personnel duties,
    and I want to make sure that the boiler
 9
10
    by-products operator is the only one that's ever
11
    going to be at the remote station.
12
                     MS. SCHMIDT:
                                    That is correct.
1.3
    So we have one job description for all of -- for
14
    that entire team. Our lead operators have
15
    additional responsibilities. But they are
16
    exclusively boiler and by-products operators.
                                                     So
17
    that seat is not occupied by anyone other than
1 8
    those team members.
19
                     CHAIRMAN BAUGHMAN:
                                          Okay.
                                                  So the
20
    boiler by-product super would not qualify?
2.1
                     MS. SCHMIDT: To -- so the --
2.2
                      CHAIRMAN BAUGHMAN:
                                          T ' m
23
    looking -- I'm sorry. Go ahead.
24
                     MS. SCHMIDT: Yes.
                                          I mean, the
25
    supervisor could.
```

1 CHAIRMAN BAUGHMAN: Well, then, 2 that's just added another personnel to it. 3 that's what I'm getting at, is that we've got --4 you're the boiler by-products manager. It comes 5 on down to other personnel. We're saying that 6 only the boiler by-products rover operator, is 7 what you stated previously, would be there in that 8 remote station. But then you just made the 9 statement that the boiler by-product super could 10 also be qualified to be there. 11 MS. SCHMIDT: Yes. So our 12 operators rotate positions throughout the course 1.3 of the day. So we operate 24/7. We have a shift 14 on for 12 hours out of the day and then the night shift that's on for the other 12 hours of the day. 15 16 So they rotate into three positions 17 while they're on site for those 12 hours. 1 8 have an operator at that remote station for four 19 They could then move to the rover station hours. 20 for another four hours, and then we have inhouse 21 boiler monitoring for our JD2 distillery. 2.2 So they would also go operate that 23 station. But they're the only ones that sit in 24 those positions. And in the event of, you know,

bathroom break or something of that sort, we've

1 got our lead operator, and then the supervisor 2. could fill in for a few minutes. 3 CHAIRMAN BAUGHMAN: Okay. 4 MS. BEST: Standard procedure, I 5 quess, is that, you know, somebody is their main 6 operator and they're taking, you know, their lunch 7 break or something. And that's always 8 coordinated, and somebody comes in from the rover position and sits at that desk and fulfills that 9 10 duty. However, their job description -- I mean, 11 really, that's just kind of the name that we 12 assigned to the area that they're working in at 1.3 the time. It's not a change of their 14 responsibilities, because the same people can fill 15 any of these roles. It's just, you know, is your 16 job today primarily to sit at the computer or is 17 your job primarily to be, you know, doing some 1 8 site checks? 19 CHAIRMAN BAUGHMAN: I understand. 20 Thank you for that, Megan. 2.1 What I get at is in these manuals, 2.2 what it lists is a person that could be qualified 23 to be this boiler by-products rover operator. 24 that falls under other job descriptions. In other words, the super may also be able to be the 25

```
1
    operator.
               The security could -- whatever the case
 2
    may be, but it gives us a clear definition of who
 3
    can sit in these positions and who is then trained
 4
    and qualified. And that's when we go back to a
 5
    training log and look at particular personnel, and
 6
    when we look at the training matrix, typically
 7
    what we're looking at is on the training log of
 8
    who has been trained; specifically, the person,
 9
    the date, who trained them, looking at the
10
    qualifications of who trained them, who is
11
    responsible for that training.
12
                     MR. COLLINS:
                                    (Indicating.)
1.3
                     CHAIRMAN BAUGHMAN:
                                          Yes,
14
    Mr. Collins?
15
                     MR. COLLINS:
                                    The training matrix
16
    does list the boiler by-products supervisor and
17
    all the team leads.
1 8
                     CHAIRMAN BAUGHMAN:
                                          And thank you
19
    for that.
             I saw that. What I'm looking for is
20
    who is responsible for the ongoing training of the
21
    personnel? Whose responsibility is that?
2.2
    then what I look at is when it identifies the
23
    responsibility of the training of the personnel is
24
    I look at their qualifications. And so I see the
25
    training matrix. I just don't see necessarily the
```

1 identification of that responsibility. 2. MR. LASHLEY: As the trainer. 3 CHAIRMAN BAUGHMAN: As the 4 trainer, correct. 5 MS. BEST: So if I'm 6 understanding correctly, what you'd like to see in 7 here is that while we have our step-up card which 8 is where our operators have the ability to go from 9 one level to the next, that the person that we 10 clearly define who's allowed to deliver that task. 11 So you want to see the -- I mean, we know that for 12 our policy, only leads and supervisors are allowed 1.3 to administer this task; however, you would like 14 that spelled out in here? 15 CHAIRMAN BAUGHMAN: I would. 16 MS. BEST: Okay. 17 CHAIRMAN BAUGHMAN: And then the 1 8 other is we look at that and they may be a great 19 super, supervisor, superintendent, but what 20 qualifications do they have within that? 21 not spelled out and it's not required, but it 2.2 gives us an identification of a person to go back to. And even when the Chief or the Assistant 23 24 Chief goes out to make their inspection, they've got a point person to be able to talk to regarding 25

```
1
    who's responsible for that training.
 2
                 Where is it identified in the manual
 3
    where the manuals are kept and who's responsible
 4
    for those manuals?
 5
                     MS. SCHMIDT: So page 12, we
 6
    have -- a copy of the systems operations manual is
 7
    retained at the boiler central control room and a
 8
    copy with the plant facility manager.
 9
                     MR. COLLINS:
                                    (Indicating.)
10
                     CHAIRMAN BAUGHMAN: Yes, sir?
11
                     MR. COLLINS: And also on page 2.
12
    It has the locations --
1.3
                     MS. SCHMIDT: Yes, it does.
14
                     CHAIRMAN BAUGHMAN:
                                          Thank you.
15
    Again, that's where that checklist comes out very
16
    handy --
17
                     MS. SCHMIDT: Understood.
1 8
                     CHAIRMAN BAUGHMAN: -- to go back
19
    and reference instead of taking each one of these
20
    questions individually and taking up additional
2.1
    time.
2.2
                     MR. LASHLEY: Also, I noted on
23
    both page 12 and 13, when you reference -- on
    page 12, training organization manual, it states
24
25
    the organization chart is on page 26.
                                            It's on
```

```
1
    page 24.
 2.
                     MS. SCHMIDT: Understood.
 3
                     MR. LASHLEY:
                                    And again, on your
 4
    remote boiler monitor personnel duties and
 5
    responsibilities, it references the operator job
 6
    description on page 22, and it's on 20.
 7
                     MS. SCHMIDT: My apologies.
 8
                     MR. LASHLEY: Are you missing two
 9
    pages maybe, or some amended from a previous
10
    manual?
11
                     MS. BEST:
                                 Things get a little,
12
    you know -- and when you use these documents, they
1.3
    can get a little difficult as you're inserting
14
    images and other things. So, you know, we bring
15
    in like the job description from an outside
16
    source. You're trying to bring it in and then get
17
    the pages to -- you know how it goes.
1 8
                     MR. LASHLEY: Yes, ma'am.
19
                     CHAIRMAN BAUGHMAN: Do we have
20
    what the minimum job qualification requirements
2.1
    are for the boiler by-products operator?
2.2
                     MS. SCHMIDT: The job description
23
    is on page 20.
24
                     CHAIRMAN BAUGHMAN:
                                          Very good.
25
    Thank you.
```

```
1
                 When the low-water cut-off is being
 2
    performed, do you know if this is being
 3
    performed -- especially being that this is the
 4
          A lot of times these systems have a shunt
 5
    that checks the alarm but doesn't actually put the
 6
    boiler into low water to check the alarm and the
 7
    low water.
                And being that this is the Johnson and
 8
    knowing the Johnson fire tube, which does it have?
                     MS. BEST: So you're asking me if
 9
10
    the -- when you do a low-water check, does it
11
    actually put the system into a real low-water
12
    situation and verify that all transmitters are
1.3
    reporting low-water appropriately?
1 4
                     CHAIRMAN BAUGHMAN:
15
                     MS. BEST:
                                 That would be,
16
    actually, a question for --
17
                     MR. MORSE:
                                  We use a shunt.
1 8
                     CHAIRMAN BAUGHMAN: I understand.
19
                     MR. MORSE: We test the e-stop
    once a month.
20
2.1
                     CHAIRMAN BAUGHMAN:
                                          Okay.
                                                  So the
2.2
    e-stop is checked once a month. The e-stop really
23
    has got to be checked any time the boiler goes
24
    into alarm, which is virtually every day when the
25
    shift is doing its check.
```

1 So the e-stop check should be during the performance of the variance checks. In other 2 3 words, the boiler gets put into an alarm. 4 alarm is going to warrant the shutting off of the 5 boiler itself, or at least going through the 6 protocol of somebody hitting the -- it's going to 7 trip the alarm at the remote station if it shuts the boiler off. If you're checking a low-water 8 9 alarm, that low-water alarm is supposed to 10 enunciate back at your remote station. The only 11 way to make sure everything works properly as part 12 of your e-stop is to activate the e-stop. 1.3 But if all we're doing is checking 14 the circuitry through a shunt, that's not doing a 15 positive check of the low-water cut-off. That's 16 checking to make sure that your alarm goes off. 17 And that's one of your main safeties. 18 So I understand the impetuous behind 19 it is to check the alarm, but it's not doing a 20 functional check of a low-water cut-off itself. 2.1 Does that make sense? 2.2 MS. BEST: Yes. I understand 23 what you're -- I quess, what I -- the part that 24 does not necessarily make sense to me or that I 25 don't fully understand is that you expect us to

```
1
    put the boiler into a legitimate low-water
 2
    situation every day, as a check?
 3
                     CHAIRMAN BAUGHMAN: Periodically,
 4
    it's got to be.
 5
                     MS. BEST: Every day, though?
 6
                     CHAIRMAN BAUGHMAN: It wouldn't
 7
    necessarily -- it's to be on a consistent basis.
 8
    So in your manual under your checklist, it says,
    "Is a check of the boiler water level column
 9
10
    performed?" It doesn't say, am I activating the
11
    shunt?
            Am I checking my alarm circuit?
12
                 So at some point in time, if the low
1.3
    water is not actuated physically, it's going to
14
    check itself. And by checking the alarm, that
15
    doesn't say that the low water is functional.
                                                    Ιt
16
    doesn't say our floats have dropped or our probes
17
    haven't grabbed it out, what have you.
                                            We could
1 8
    still functionally go into low water, and all
19
    we've done is performed a test of the alarm
20
    circuit.
21
                 And so being a boiler man, I have
2.2
    reservations about that test being preformed
23
    instead of it being a functional actual low water.
24
                 What has to be done is some
25
    consistency. You've got to be able to show that
```

```
1
    that has functionally worked in a true low-water
 2
    case, whether that's once a day, once a month.
 3
    You definitely don't want to go once a year and be
 4
    checking this. But there has to be some
 5
    consistency to it.
 6
                     MR. MORSE:
                                Can I interject?
                                                    Our
 7
    first shift low-water test, we use a shunt just to
 8
    keep the boiler running. We're actually dropping
    water out of the column and off the probes.
 9
10
    That's where the alarm comes from. It's not -- is
11
    that not --
12
                     CHAIRMAN BAUGHMAN:
                                          So explain
1.3
    that to me again, Joe.
14
                     MR. MORSE: So we have ball
15
    valves or valves we open up and actually drop the
16
    water out of the column to test the low water.
17
    the probes are losing water, functioning as they
1 8
    should. The shunt is just keeping the boiler
19
    running, just bypassing that alarm for that
20
    30 seconds or 60 seconds we're doing the test.
2.1
                     CHAIRMAN BAUGHMAN: I got you.
2.2
    So a lot of times, instead of pushing that shunt
23
    in, to where it doesn't -- so what you're saying
24
    is, to clarify, you're pushing the shunt in,
25
    dropping it off of the probes. But it's not going
```

```
1
    into an alarm.
                     MR. MORSE: It goes into alarm.
 2
 3
    It just does not shut the boiler off.
 4
                     CHAIRMAN BAUGHMAN: It does not
 5
    shut the boiler off. So when do we ever check to
 6
    make sure that it actually shuts the boiler off?
 7
                     MR. MORSE: I mean, once a month
 8
    when we do the e-stop, but I don't -- I mean, it's
 9
    dropping water off the probes. The probes are
10
    functioning.
11
                     CHAIRMAN BAUGHMAN: I understand.
12
    But we have bypassed the relay that cuts the
1.3
    boiler off.
14
                     MR. MORSE:
                                  Right.
15
                     CHAIRMAN BAUGHMAN:
                                          That shunt
16
    connects to a relay.
17
                     MR. MORSE: That's all it's
1 8
    doing.
19
                     CHAIRMAN BAUGHMAN: So how do we
20
    know without not pushing that shunt in that
21
    dropping it off the probes actually shuts the
2.2
    boiler off?
23
                     MR. MORSE: Fair.
24
                     CHAIRMAN BAUGHMAN:
                                          Exactly.
                                                     Wе
25
    don't.
            So again, checking alarm circuits, great.
```

```
1
    Keeping the boiler running, that's what's
 2
    important because we've got to produce product.
 3
    But at some point in time, we have to check to
 4
    make sure that we've got what's called a positive
 5
    check of the low-water cut-off, that that
 6
    low-water actuation shuts the burner off. We've
 7
    got to do that.
 8
                     MR. MORSE:
                                  Okay.
 9
                     CHAIRMAN BAUGHMAN:
                                          Now, how
10
    that's -- how that's in your manuals, how the
11
    Chief and Assistant Chief goes in and checks it,
12
    that's one thing. But I would love input from
1.3
    other --
                     MR. LASHLEY: And just knowing
14
15
    that there is a shunt, you know, you've got to
16
    make sure that shunt hasn't stuck somewhere. You
17
    know that's -- if that's something you're
1 8
    constantly operating, you know, that's another
19
    fail point.
20
                     CHAIRMAN BAUGHMAN:
                                          I'd like that
21
    to be addressed somewhere through your protocol
2.2
    and how you decide to add it into your checks and
23
    systems. But again, it needs to be checked in
24
    some form or fashion, whether that's at a low time
    of production or that you could, you know, get it
```

```
1
    worked out, whatever the protocol is.
                                            But we've
 2
    got to do a positive check of the low-water
 3
    cut-off at some point in time on a consistent
 4
    basis.
 5
                     MR. MORSE:
                                How would you like to
 6
    see that? I mean, weekly? Monthly?
 7
                     CHAIRMAN BAUGHMAN:
                                          Well, I've
 8
    got personal preference. I would do it probably
 9
    no less than weekly.
10
                 Again -- and Joe, what we looked at
    on any of these checks is this is a moment in
11
12
           And so that device can fail 15 minutes down
1.3
    the road.
              Again, man made it and it's not
14
    perfect. So all we've got to do is you've got to
15
    be able to prove there's no negligence of
16
    attendants or maintenance of that boiler, so you
17
    have to have some consistency in what the check
1 8
         And being that the low water, most boilers
19
    melt instead of blowing up, that makes sense to
20
    check it on a consistent basis.
2.1
                 So my preference would be no less
2.2
    than once a week. And if you ever have any
23
    questions on that, there's -- you know, you guys
24
    are working through, I'm sure, IB&M on the
```

Johnston. And there's other boiler companies,

```
1
    others of us in the industry you can always bounce
 2
    stuff around us. But to me, that's one of the
    most, if not the most critical device besides the
 3
 4
    pressure relief valve that needs to be attended
 5
    to.
 6
                     MR. LASHLEY: And that should be
 7
    noted. Your time frame should be noted in here,
 8
    whatever you decide, whether it's twice a week or
 9
    whatever.
10
                     CHAIRMAN BAUGHMAN:
                                          All right.
11
    We've --
12
                     MR. ROBINSON: (Indicating.)
1.3
                     CHAIRMAN BAUGHMAN: Mr. Robinson?
14
                     MR. ROBINSON: I'm just going to
15
    interject this statement: Two things are
16
    occurring when you do the low-water check.
17
    you're checking the functionality of the actual
1 8
    low-water cut-off for the primary side.
19
    second is if it's a McDonnell Miller, you're
20
    cleaning out the float. The float has a tendency
2.1
    to clog up with scale and all types of gunk which
2.2
    will prevent the ball from dropping down, again,
23
    limiting your fail-safe mechanism.
                                         Sorry.
24
                     CHAIRMAN BAUGHMAN:
                                          No.
                                               That's
25
           We talk -- so we get into the technical
    okay.
```

```
1
    side of things. We get called in on
 2
    investigations where the low-water probe has
 3
    grounded out.
                   And you drop the water off the
 4
    probe, but you haven't physically checked the low
 5
    waters, and it doesn't shut the water off.
 6
                 We've had failures of both primary
 7
    and secondary. Your secondary may be a probe.
                                                     Οn
 8
    that size boiler, you've probably got a high-water
 9
    probe in it also. So you've got all these
10
    different mechanisms that are on the boiler that
11
    at some point in time have to be checked.
12
                 And then the DA, although the DA is
13
    not part of this variance, the DA has every
14
    potential to relocate the personnel and the
15
    building. And so there's all different kinds of
16
    things that we attend to in our industry.
17
                 We have really gone over this to a
1 8
    high degree. You both have been very good in
19
    explaining things and sharing the information.
20
                 At this point, is there anything else
21
    that we need to bring to the table to discuss?
2.2
                     MR. COLLINS:
                                    I just had one
23
    quick question. You mentioned that there's a
24
    total of three boilers that are monitored in that
25
    station.
            And each of them have their own e-stop?
```

```
1
                     MS. BEST:
                                 No.
                                      So on the remote
 2
    side, boilers 8 and 15 are adjacent to each other,
    and the thought is that if there is something
 3
 4
    significant going on that you need to get in there
 5
    and investigate it, you want to shut both of those
 6
    down. So that is one e-stop that is tied to both
 7
    of those boilers. The new boiler, being in its
 8
    own building, has its own e-stop.
 9
                     MR. COLLINS:
                                    Thank vou.
10
                     MS. BEST: And then the buttons
11
    are labeled and adjacent to the station
12
    immediately.
                                          Is there any
1.3
                     CHAIRMAN BAUGHMAN:
14
    revisions, particularly to the manual that we want
15
    to address?
                 In all honesty, both of you -- I feel
16
    like there's revisions that need to be made to
17
    give some clarity to it, albeit -- I'd just like
1 8
    some input from others on the Board on what their
19
    thoughts are.
20
                     MR. LASHLEY: Well, a checklist
2.1
    is one that would need to be added for sure.
                                                    The
2.2
    water column testing is another. And just a
23
    couple of the other notes that we've made.
24
                     MR. COLLINS:
                                    The emergency
25
    procedure.
```

```
1
                     CHAIRMAN BAUGHMAN:
                                          Placard.
 2
                     MR. LASHLEY: The emergency
 3
    procedure on its own identifiable page.
 4
                     CHAIRMAN BAUGHMAN: Personnel.
 5
                     MR. LASHLEY: Personnel roles,
 6
    yeah. Updated personnel roles for supervisor.
 7
                     CHAIRMAN BAUGHMAN:
                                          Anybody
 8
    that's going to be qualified to attend the boiler.
 9
                     MR. LASHLEY: Right.
10
                     CHAIRMAN BAUGHMAN: A lot of
11
    times we'll identify that remote station
12
    operator -- remote station attendant as a remote
1.3
    station attendant, and then a boiler operator as a
14
    boiler operator.
15
                 And in this case, we're -- and then
16
    anybody that qualifies as a remote station
17
    attendant would have that under their job
18
    description also qualified as a remote station
19
    attendant.
20
                 So it gives a little bit of clarity
2.1
    in the definitions of who's doing what and
2.2
    qualified for what. Does that make sense?
23
                     MS. SCHMIDT: Understood.
24
                     CHAIRMAN BAUGHMAN:
                                          Okay.
                                                  So do
```

Do we

we want to approve the manual as it is?

```
have thoughts on tabling and bringing it back with
 1
 2.
    revisions?
 3
                     MR. LASHLEY:
                                    Tabling and
 4
    bringing it back would be my preference.
 5
                     MS. SCHMIDT: May I ask a
 6
    question?
 7
                     CHAIRMAN BAUGHMAN:
                                          Yes, ma'am.
 8
                     MS. SCHMIDT: So we have an
 9
    existing variance approved for 8 and 15. While we
10
    did make some modifications, it is very similar to
11
    those existing variance -- or that one existing
12
    variance, since they're housed in the same
1.3
    building. Will that also need to be revised or
14
    will that happen when it needs to be renewed?
15
                     CHAIRMAN BAUGHMAN:
                                          It will
16
    happen when it comes up for renewal.
17
                     MS. SCHMIDT: Understood.
18
                     CHAIRMAN BAUGHMAN: Good
19
    question.
20
                     MR. LASHLEY: Get them all the
21
    say way.
2.2
                     CHAIRMAN BAUGHMAN: Yeah.
                                                 And T
23
    don't know when it comes up for renewal.
24
    briefly looked at the previous variance for those
```

boilers, and I've taken it that you've seen those

```
manuals also and know what some of the differences
 1
 2.
    are between the two manuals. But yeah, it will
 3
    stand on its own.
 4
                     MS. SCHMIDT: Okay.
 5
                      CHAIRMAN BAUGHMAN:
                                          So do we want
 6
    to have a motion to table this, have those
 7
    revisions presented to us? It's not a denial.
 8
                     MS. SCHMIDT: Understood.
 9
                      CHAIRMAN BAUGHMAN: It's much
10
    better to table than go ahead and vote on what's
11
    here presently.
12
                 But do I have a motion for tabling
1.3
    this to the next board meeting, which would be in
1 4
    June?
15
                     MR. LASHLEY: I'll make the
16
    motion.
17
                      CHAIRMAN BAUGHMAN: Okay.
                                                  So we
18
    have a motion to table this action item, bringing
19
    back the revisions as noted and presenting them
20
    for the June meeting.
2.1
                     MR. COLLINS: Second.
2.2
                     CHAIRMAN BAUGHMAN: Okay.
                                                  Wе
23
    have a second. All right. We'll take the vote.
24
                 All in favor say "aye."
25
                  (Affirmative response.)
```

```
1
                      CHAIRMAN BAUGHMAN:
                                          All those
 2
    opposed?
 3
                  (No verbal response.)
 4
                      CHAIRMAN BAUGHMAN: Abstentions?
 5
    Mr. Henry.
 6
                 So if you would, bring this back for
 7
    the June meeting. And any questions at all
 8
    between now and then, bounce them off of Chief
 9
    Watson, Assistant Chief Cass, really anybody,
10
    we're glad to help in any regard that we can.
11
                     MS. SCHMIDT:
                                    Thank you.
    Appreciate it.
12
1.3
                      CHAIRMAN BAUGHMAN:
                                           Thank you.
1 4
                 Let's take about a five-minute break.
15
                 (Recess observed.)
16
                     MR. DEASON: If you're not
17
    recognized by the Chair -- I mean, ideally we want
18
    you to sign up for the public comments but
19
    absolutely if you're not recognized by the Chair,
20
    don't just start speaking. He has to allow you to
2.1
    speak.
2.2
                      CHAIRMAN BAUGHMAN:
                                           Thank you,
23
    Mr. Deason.
24
                 Again, that was good discussion
25
                 So what we're going to do now is for
    previously.
```

```
1
    one -- there you go. Terry is at the podium.
 2
                 Your name again?
 3
                     MR. ABBAS: Aly.
 4
                     CHAIRMAN BAUGHMAN:
                                          Aly?
 5
                     MR. ABBAS:
                                  Yeah.
 6
                     CHAIRMAN BAUGHMAN:
                                          Great.
                                                   And
 7
    let me just share and congratulate that Terry just
 8
    had his first grandson absolutely minutes ago.
 9
    we have brought Domtar up on the agenda so that he
10
    can get off to Savannah, Georgia and enjoy this
11
    miracle of God that's been brought into this
12
    world.
1.3
                     MR. VINSON:
                                   Yeah. Very happy
14
    news, yeah. And thanks for letting me cut the
15
    line. I appreciate it.
16
                     CHAIRMAN BAUGHMAN:
                                          Yeah.
17
    kidding. I need to deny your variance request
18
    now, but anyway, go ahead. Just kidding. Thanks,
19
    guys, for being here, very much.
20
                 If you'll go ahead and discuss what
2.1
    it is you're wanting to.
                     MR. VINSON:
2.2
                                   Yeah.
                                          I'm Terry
23
    Vinson.
             I'm the engineering maintenance manager
24
    for the site. I have Aly Abbas here, who is our
25
    Asset Integrity Engineer. He works in our
```

```
1
    corporate offices supporting us.
 2
                 We also have Brian Crowder here.
 3
    He's our trainer for that area of the plant which
 4
    involves the boilers, plus he's our union
 5
    president, so we get that little bonus there
 6
    bringing him here. And J.T. Helmes is our
 7
    Reliability Engineer. He has a lot of years'
 8
    experience with boilers.
 9
                     THE REPORTER: What is Aly's last
10
    name?
11
                     MR. ABBAS: Abbas, A-B-B-A-S.
12
                     MR. VINSON: Okay. So I'll kick
1.3
    things off and then I'm going to kick -- put it
14
    over to our experts here.
15
                 So we're asking for 18 months
16
    external inspection variance, going from 12 months
17
    to 18 months. We are Domtar. Prior to that, we
1 8
    were Resolute Forest Products. And prior to that,
19
    if you go back far enough, we were Bowater.
                                                  So
20
    we're the old paper mill right outside Cleveland,
2.1
    Tennessee.
2.2
                 About two or three years ago, we
23
    idled our pulp and paper side of the business, so
    we're only running our tissue business now.
24
    so we have one boiler now. The rest of the
25
```

boilers are -- our bigger boilers are -- our
recovery boilers are idled and have been idled for
a couple years now, several years now.

1.3

1 8

2.1

2.2

So we have -- the variance request is for the one boiler. It's an 83,000 pounds per hour boiler, small by our standards. A natural gas boiler. The reason we're asking for this is so it aligns with our other major maintenance work. A paper mill having an outage is a huge ordeal. We've made a lot of reliability improvements to the rest of our site, and to align those and have one outage, the last key component of that is our boiler outage for internal inspection.

However, we wouldn't ask this if we didn't feel it was safe, so -- and we can go through that. As of right now, our tube life is projected at 42 years. That's after the last couple of years' inspections. That's one of the reasons that we're asking for this. We do supply our boiler with an RO unit. And our RO unit is supplied with a water softener.

That's the basics and just a quick introduction of who we are and what we're asking for.

```
1
                      CHAIRMAN BAUGHMAN:
                                           First of all,
    I'll ask if there's a conflict of interest on this
 2
 3
    action item.
 4
                  (No verbal response.)
 5
                      CHAIRMAN BAUGHMAN:
                                           None?
                                                  Okay.
 6
    So a motion to discuss?
 7
                      MR. COLLINS: So moved.
                      MR. LASHLEY: Second.
 8
 9
                      CHAIRMAN BAUGHMAN: Second?
                                                    All
10
    right.
11
                      MR. COLLINS: I wanted to ask a
12
    question.
1.3
                      MR. VINSON: Yes.
14
                      MR. COLLINS: You indicated
15
    18-month external variance?
16
                      MR. VINSON:
                                   Internal.
17
                      MR. HELMES:
                                   External is every
18
    six months.
19
                      THE REPORTER: What's your name?
20
                      MR. HELMES: J.T. Helmes.
2.1
                      THE REPORTER: Okay.
2.2
                      MR. HELMES: I apologize.
23
                      MR. COLLINS: And then also, I
24
    wanted to ask, I think in a couple places,
25
    including on the very first page and then also on
```

```
1
    the checklist, it is indicated that this would be
 2.
    a renewal of an inspection variance. However, the
 3
    boiler, as it indicates on 1.1, was installed May
 4
    of 2022.
 5
                     MR. ABBAS:
                                  Yes.
 6
                     MR. HELMES: That is correct.
 7
                     MR. ABBAS: This is a new
 8
    variance. It's not a renewal. The thing that I'd
 9
    just want to add, like, I know that it might be,
10
    like, confusing a bit, but, like, after the
11
    five years, we said that we're going to renew
12
    again after -- if the variance is accepted.
1.3
    is where the confusion comes from.
14
                     CHAIRMAN BAUGHMAN: So this unit
15
    was originally trailer mounted?
16
                     MR. ABBAS: Yes, sir.
17
                     CHAIRMAN BAUGHMAN: So it was set
1 8
    up as a rental originally and then sold to Domtar?
19
                     MR. ABBAS: Resolute at the time.
20
                     CHAIRMAN BAUGHMAN: Resolute at
2.1
    the time?
2.2
                     MR. ABBAS: Yes.
23
                     CHAIRMAN BAUGHMAN:
                                          They took it
24
    off the trailer, took it from portable to
25
    stationary?
```

1 MR. ABBAS: Exactly. CHAIRMAN BAUGHMAN: Very good. 2 3 So in some places, I see this identified as an 4 Indeck boiler, and in others, I see it -- and this 5 is on the MDRs under Boiler Records, in 6 particular, 3.9 and then 3.12. Under the P-3 7 manufacturer's data report for watertube boilers, 8 it says manufactured by Trenergy in Ontario, Canada. And then on 3.2 on the P-7 report, it 9 10 says boiler manufactured by Indeck boiler with a 11 different address in Canada. 12 I don't know why the MDRs don't quite 1.3 match up or if I'm missing something. 14 MR. ABBAS: So Indeck is the 15 entity in the U.S. that belongs to Trenergy. So 16 the manufacturers was in Quebec Canada. And then 17 the company supervised is in Ontario. But then 1 8 the cell of the boiler was done through Indeck, 19 which is in Chicago, Illinois. 20 CHAIRMAN BAUGHMAN: Just to 21 expand upon that, I don't see -- I see one of the 2.2 manufacturers in Quebec on 3.12 under the P-7. 23 And then on 3.9 under the P-3, I see Trenergy 24 under Ontario, Canada, two different -- of course, two different providences. So I just was a little 25

```
1
    confused on the paperwork.
 2
                     MR. COLLINS: You indicated that
    the P-7 on 3.12 and -- what was the other you were
 3
 4
    talking about?
 5
                     CHAIRMAN BAUGHMAN: On 3.9, the
 6
    P-3.
 7
                     MR. ABBAS: So if you can go to
 8
    3.7, you're going to see that there is an engineer
 9
    and contractor and the purchaser.
                                        So the
10
    purchaser is under Indeck Power Equipment.
11
    the engineering contractor is, as well, in that
12
    boiler.
1.3
                     CHAIRMAN BAUGHMAN:
                                          Yes.
14
    understand that. That's the contractor data.
15
                     MR. ABBAS:
                                  Yes.
16
                     CHAIRMAN BAUGHMAN: But that
17
    would be, again, contrary to the P-3, then, which
1 8
    on 3.9 would be Trenergy in Ontario Canada.
19
    you've got an entity, Indeck, which is listed for
20
    Quebec; you've got Trenergy, which is listed in
2.1
    Ontario Canada. And then the P-7 itself matches
2.2
    up to the engineering contractor data report but
23
    not the manufacturer's data report as such.
24
                     MR. ABBAS: So as in the 3.9,
25
   you're going to see that it's manufactured by
```

```
1
    Trenergy and manufactured for Indeck.
 2
                     CHAIRMAN BAUGHMAN: Oh, I
 3
    understand. I'm just saying the entities of
 4
    Ontario versus Quebec, two different locations.
 5
    So if you'll look at the top, manufactured by --
 6
    and this is on 3.9, manufactured by Trenergy for
 7
    Indeck.
             I get that. But look at the end of it
 8
    where it says Ontario Canada.
 9
                     MR. ABBAS: Yes.
10
                     CHAIRMAN BAUGHMAN:
                                          And then go
    to your P-7 on 3.12, manufactured by Indeck which,
11
12
    you know, was manufactured by Trenergy for Indeck.
1.3
    It wasn't manufactured by Indeck. But that was
14
    with the address of Quebec instead of Ontario, so
    I'm a little confused.
15
16
                     MR. ABBAS: So 3.12, it's only
17
    for the pressure relief valves.
18
                     CHAIRMAN BAUGHMAN: Okay.
                                                 So
19
    that's just the addendum --
2.0
                     MR. ABBAS:
                                Yes.
2.1
                     CHAIRMAN BAUGHMAN: -- albeit the
2.2
    boiler manufactured by -- I understand the P-7 is
23
    for the relief valves, but the manufactured by is
24
    still conflicting with the manufactured by on 3.9.
25
                 So we have a P-3, and a P-7 is going
```

```
to be that addendum that goes with the P-3 for the
 1
 2.
    relief valve. But the information should
    corroborate between the two. And it doesn't.
 3
 4
                 3.16, I can't read at the very top.
 5
    This is our S stamp, and I'm assuming this is for
 6
    the boiler?
 7
                     MR. ABBAS: Yes, sir.
 8
                     CHAIRMAN BAUGHMAN: Okay.
                                                 And I
 9
    can't quite see what it says at the very top, nor
10
    the second one. But year built is 2019. And if
11
    this is for the boiler, the boiler was built in
12
    2016.
1.3
                     MR. COLLINS: I believe that that
14
    nameplate is referring to the Economizer.
15
                     CHAIRMAN BAUGHMAN: Okay.
                                                 Well,
16
    it didn't quite -- I didn't quite see a
17
    nomenclature for it, so I was a little confused
1 8
    with that.
19
                     MR. COLLINS: Nomenclature in
20
    regard to labeling it in the manual?
2.1
                     CHAIRMAN BAUGHMAN: Well, what it
2.2
    applies to.
                     MR. COLLINS: The serial number
23
24
   matches with the -- on page 313.
25
                     CHAIRMAN BAUGHMAN:
                                          Okay.
                                                 I just
```

```
1
    didn't know exactly what it was without going back
 2
    and forth, and so I appreciate that, Mr. Collins.
 3
    Answers my question.
 4
                 So you're asking for every five
 5
    years.
 6
                     MR. LASHLEY: Every 18 months for
 7
    5 years.
 8
                     CHAIRMAN BAUGHMAN: For 5 years
 9
    per 18-month extension. So this would go out --
10
    if we approved it, you're asking for it to go out
11
    for five years?
12
                     MR. ABBAS:
                                  Yes.
                                        So if I may,
1.3
    the reasoning behind that is that --
14
                     CHAIRMAN BAUGHMAN: Yes, sir.
15
    Thank you.
16
                     MR. ABBAS:
                                Within the cycle of
17
    the outage was like a year and a half. We're
1 8
    going to have three cycles. And then after the
19
    third, we're going to have time, if the variance
20
    is approved, to reapply for the renewal. So we're
21
    going to have six months in between outages at the
2.2
    end of the cycle, so we're going to have some
23
    buffer time so we can get a new packet and do the
24
    submittal for the Board.
25
                     CHAIRMAN BAUGHMAN:
                                          Very good.
```

```
1
    If anything should happen between now and then,
 2
    i.e., we've got two failures, we've got anything
 3
    whatsoever --
 4
                     MR. HELMES: We start back at
 5
    zero.
 6
                     MR. ABBAS: Yes, we start at
 7
    zero.
 8
                     CHAIRMAN BAUGHMAN:
                                          Okay.
 9
    that gets reported back to -- in other words, when
10
    we say we start at zero, what's going to be the
11
    protocol?
12
                     MR. ABBAS:
                                 The protocol at this
1.3
    time is going to be as soon as -- like, we're
14
    going to have the six-month external inspection.
15
    And within time, if we have any outages or
16
    anything happen, then the protocol, we're going to
17
    go back to a yearly basis as we were before, as
1 8
    is.
19
                     CHAIRMAN BAUGHMAN:
                                          Okay.
20
                     MR. ABBAS: So it's going to be
21
    every twelve months.
2.2
                     CHAIRMAN BAUGHMAN: Okay. So at
23
    that time, we're going to rely upon Domtar to make
24
    that report back to --
25
                     MR. ABBAS: FM Global first and
```

```
1
    the Chief Inspector as well.
 2.
                     CHAIRMAN BAUGHMAN: Very good.
 3
                     MR. ABBAS: Yes.
 4
                     CHAIRMAN BAUGHMAN:
                                          Is that
 5
    identified in the manual?
 6
                     MR. VINSON:
                                   This is Terry.
 7
                 The FM Global recommendation letter
 8
    lays that out.
 9
                     MR. COLLINS: Also, it does
10
    say -- it doesn't address the specific -- if
11
    there's an incident that causes a plant shutdown
12
    but it does say -- up on the very first page, it
1.3
    says, "Upon receiving the variance approval, the
14
    mill shall continue the six-month experimental
15
    inspection frequency, and upon failure to pass the
16
    external inspection, the boiler shall be inspected
17
    internally at that moment. And as soon as it
1 8
    fails external, it's brought down and inspected
19
    internally, and the variance shall be rescinded."
20
                     CHAIRMAN BAUGHMAN: So we have no
21
    present RBI in place, any risk-based inspection
2.2
    assessment?
23
                     MR. ABBAS: No.
                                       What we do is
24
    all the inspections that can be done while doing
25
    the inspections internally are being conducted.
```

```
1
    The UT measurements, the cleaning, the economizer,
 2
    the pressure safety valves. Everything is done
 3
    without any lack of any other types of inspection
 4
    for the boiler, for the pressure vessel.
 5
                 So when we said let's go to the
 6
    18-month, we're going to remain to keep the same
 7
    UT measurement, the cycles, the cleaning that we
 8
    have as is.
 9
                     CHAIRMAN BAUGHMAN: And that
10
    company, are you utilizing -- I think I've
11
    identified Industrial Boiler --
12
                     MR. ABBAS: Yes.
1.3
                     CHAIRMAN BAUGHMAN: -- to be
14
    doing those checks?
                     MR. ABBAS: Yes. So Industrial
15
16
    Boiler, we have them on the yearly basis. They
17
    come and they do the UT measurements, and at the
1 8
    same time, we have Solenis, which is a water
19
    treatment company. They do the borescope for the
20
    water wall tubes as well.
2.1
                     CHAIRMAN BAUGHMAN: And during
2.2
    their inspection, they're taking three
23
    measurements?
24
                     MR. ABBAS: Yes, sir.
25
                     CHAIRMAN BAUGHMAN:
                                          Okay.
```

```
1
                     MR. ABBAS:
                                 Top, middle, and
 2
    bottom.
 3
                     MR. COLLINS: Does FM Global, do
 4
    they review and approve your risk base -- the
 5
    risk-based inspection components of your program?
 6
                     MR. ABBAS: Yes, sir.
 7
                     CHAIRMAN BAUGHMAN: Aly, I'm
 8
    looking at page 3.45, the report from Industrial
 9
    Boiler & Mechanical. And under Rear Wall Tubes,
10
    where it states the readings were taken, you just
11
    stated they take three readings, but yet this
12
    states, "We took two readings on each tube."
1.3
                     MR. ABBAS: Yeah.
                                         Sorry. So for
14
    the rear wall, it's top and bottom. But for the
15
    others, are top, middle, and bottom. Yeah.
                                                  The
16
    front wall tubes and the left side and the right
17
    side. Yes.
1 8
                     CHAIRMAN BAUGHMAN: So front wall
19
    on 3.46 shows two readings.
20
                     MR. ABBAS: Yes. The left side
21
    has the three readings and the right side has the
2.2
    three readings.
23
                     CHAIRMAN BAUGHMAN: Yes.
                                                So I'm
24
    just clarifying because the statement was made,
25
    which sounded kind of carte blanche they'll take
```

```
1
    three readings, which is not incorrect, but it's
 2.
    not --
 3
                     MR. ABBAS: Yes.
 4
                     CHAIRMAN BAUGHMAN: -- three
 5
    readings on all the tubes.
 6
                     MR. COLLINS: (Indicating.)
 7
                     CHAIRMAN BAUGHMAN: Yes, sir?
 8
                     MR. COLLINS: On 2.1, on
 9
    bullet -- I quess the numbering might be
10
    incorrect, but 3.1.3, it says -- the language in
11
    that bullet point might need to be cleaned up
12
    because it says, "UT for thickness measurements on
1.3
    a yearly basis, each measured tube has three
14
    readings, top, center, bottom readings, walls and
15
    percentage and Borescope inspection."
16
                 So I don't know. It's a little
17
    jumbled there. And also, kind of splitting it
1 8
    out -- and I know it goes into details, rear wall
19
    tubes, a hundred percent -- okay. A hundred
20
    percent of the quantity of the tubes.
2.1
                     MR. ABBAS: Yes, exactly.
2.2
                     MR. COLLINS: Okay. So that
23
    might need to be cleaned up, just in a sense of
24
   making sure it's clear. Quantity of tubes, how
25
   many readings, you know, that quantity of readings
```

```
1
    for what specific tube and the locations in that
 2.
    boiler.
 3
                     CHAIRMAN BAUGHMAN:
                                          That's a good
 4
    point, Mr. Collins. Because the way that that's
 5
    worded is -- again, it kind of throws a broad
 6
    brush stroke on it. But I'm saying that there's
 7
    three readings; top, center, and bottom, which is
    true for some of the tubes.
 8
 9
                     MR. COLLINS: And then also,
10
    while we're on that page, it mentions up at the
11
    very top, FM Global, Annex 1 for the request for
12
    the email. And I'm assuming that's the annex that
1.3
    we received that was here.
14
                     MR. ABBAS: Yes. Yes, exactly.
15
                     MR. COLLINS: And then it also
16
    mentions right after the statement that I had
17
    pointed out as far as UT readings, it says
18
    Annex 2.
19
                 Is that in reference to...
20
                     MR. ABBAS: That's in reference
21
    to boiler machinery, the UT and the inspection
2.2
    reports that they have.
23
                     MR. COLLINS: Is that located...
                     MR. ABBAS: Yes.
24
                                        This is the one
25
    for -- starting 3.45.
```

```
1
                     MR. COLLINS: Okay. So maybe,
 2
    instead of Annex 2, point out that section.
 3
                     MR. ABBAS: Absolutely.
 4
                     CHAIRMAN BAUGHMAN:
                                          When did the
 5
    name change from Resolute Forest Products to
 6
    Domtar?
 7
                     MR. ABBAS: It happened in
 8
    December of 2024.
 9
                     CHAIRMAN BAUGHMAN:
                                          The reason
10
    being, again, IB&M has referenced Resolute Forest
11
    Products in their testing report. And I just
12
    wanted to make sure it was all together.
1.3
                 Branden Matue, I'd like to address
14
    the FM Global inspector in the back. Do you know
15
    the inspector there or will that be yourself or --
16
                     MR. MATUE: No, I'm not their
17
    inspector. I know who the inspector is but I'm
1 8
    not the inspector.
19
                     CHAIRMAN BAUGHMAN:
                                          Okay.
20
                     MR. MATUE: I'm not involved in
2.1
    this.
                     CHAIRMAN BAUGHMAN: Okay.
2.2
                                                  Thank
23
    уои.
24
                     MR. COLLINS: And the inspector
25
    is listed on the front page. If that is still
```

```
1
    updated and correct, it's Fred Allison.
 2.
                     MR. MATUE:
                                  Yes, sir.
 3
                     CHAIRMAN BAUGHMAN: Good ole
 4
    Fred. He's a good inspector.
 5
                 Thank you, Rilev.
 6
                 Is there a copy of FM Global's
 7
    inspection that's in the manual? I know that
 8
    we've got something in here that addresses they're
 9
    on board with it. But is there any inspection
10
    report from them itself?
11
                     MR. ABBAS: Well, at the end of
12
    each visit when they come, he hands GT, like, the
1.3
    checks that he made and then he keeps it with it.
14
    But in this manual, we don't have it since, like,
15
    it wasn't, like, part of the checklist. So it's
16
    not included in here. But we have the records.
17
                     CHAIRMAN BAUGHMAN: So what I was
1 8
    interested in, if it was in here, I'm always
19
    looking at what writeups they had, the
20
    recommendations, notations, so forth.
                                            And being
2.1
    that there's nothing addressed, I'm making a thing
2.2
    that we do as human beings as an assumption that
23
    everything was okay. But I'm always interested in
24
    getting the input from the inspector themselves.
25
    And knowing Mr. Allison, I could always reach out
```

```
1
    to Fred and --
 2
                     MR. HELMES: He would let us
 3
    know. Believe me.
 4
                     CHAIRMAN BAUGHMAN:
                                          Yes.
 5
                     MR. HELMES: Fred's a good guy
 6
    but he -- he definitely will let us know if
 7
    there's an issue.
                     CHAIRMAN BAUGHMAN:
 8
                     MR. ABBAS: So for the time
 9
10
    being, we don't have any recommendation or any
11
    outstanding action related to the boiler from FM
    Global.
12
1.3
                     CHAIRMAN BAUGHMAN:
                                          And again,
14
    this MDE is being performed how often?
15
                     MR. ABBAS: On a yearly basis.
16
                     CHAIRMAN BAUGHMAN: So the boiler
17
    has to be shut down, as it is, yearly. All we're
1 8
    doing is just not draining the water down out of
19
    it, or are you...
20
                     MR. ABBAS: The boiler is
21
    completely drained. We open the steam drum, the
2.2
    mud drum. We do the borescope with Solenis, and
    then the staff from Boiler Machinery, they go
23
24
    inside the boiler. They clean, and then they take
25
    the UT measurements.
```

```
1
                     CHAIRMAN BAUGHMAN:
                                          Okay.
                                                  So why
 2
    would we be extending the inspection length of
 3
    time if we're already taking the boiler down and
 4
    doing a borescope and NDE and so forth?
 5
                     MR. VINSON:
                                   So that's the
 6
    request, right, is to go from a 12 month to an
 7
    18 month. So when we take our boiler down, it
 8
    shuts our whole -- you know, that whole -- our
 9
    whole tissue machine down.
10
                 And currently, we've made so many
11
    other reliability improvements and a lot of money
12
    and time and effort. And the boiler is the one
1.3
    thing remaining so we can take our whole tissue
14
    machine operation and move it out to 18 months
    instead of 12 months.
15
16
                     CHAIRMAN BAUGHMAN:
                                          Okay.
17
                     MR. VINSON: We're anticipating
1 8
    that's over a million dollar savings for us. And
19
    last year, we were not profitable, so it's huge
20
    for us.
2.1
                     CHAIRMAN BAUGHMAN:
                                          Absolutely.
2.2
                     MR. VINSON: But again, we would
23
    not ask if we weren't a hundred percent
24
    comfortable with it. Domtar and Resolute before
25
    that has a very deep safety culture. I mean, if
```

```
1
    somebody gets a scratch on them, literally,
 2
    there's a report done and it's sent out to all the
 3
    other plants and an investigation done. It's
    world class safety.
 4
 5
                     MR. COLLINS:
                                    (Indicating.)
 6
                     CHAIRMAN BAUGHMAN:
 7
   Mr. Collins?
                     MR. COLLINS: So -- and correct
 8
 9
   me if I'm wrong -- the manual needs to be written
10
    not of the current practices that are currently in
11
    place but what will be in place with the manual.
12
                 So, I mean, going back to the
1.3
    statement I had pointed out about the UT
14
    thicknesses on page 2.1, it does say you get
15
    thickness measurements on a yearly basis. I'm
16
    assuming that is now going to be on an 18-month
17
    basis.
1 8
                     MR. ABBAS: Yes.
                                        Exactly.
19
                     MR. COLLINS: So, of course, I
20
    haven't gone through and looked at all of those
21
    references, but it needs -- the manual needs to
2.2
    reflect what the variance will be -- like, what
23
    will be implemented with the variance in place.
24
                 You can allude to, you know, you
25
    intended that this is currently what's -- you
```

```
1
    know, it's currently being inspected on the
 2.
    yearly, but we're requesting a variance to be
 3
    extended to 18 months. But then the rest of the
 4
    details in the manual needs to reflect that.
 5
                 I also wanted to ask, on page 3.42,
 6
    there is, it looks like, performance data of some
 7
    projected -- different scenarios of what the
 8
    boiler can perform at. I didn't know if one of
 9
    those columns was the actual operating.
10
                     MR. ABBAS: The actual one is the
11
    first one, the one with the 75,000 with the steam
12
    output.
1.3
                     MR. COLLINS: And so indicated --
    let's see.
14
                Temperature of FGR, I believe it's
15
    573 degrees Fahrenheit. I'm assuming that is the
16
    temperature of the -- that is the feed water?
17
                     MR. ABBAS: Yes.
1 8
                     MR. COLLINS: Okay.
19
                     CHAIRMAN BAUGHMAN:
                                          So
20
    temperature of FGR would not be the feed water.
2.1
                     MR. ABBAS: It's the flue gas.
2.2
                     MR. HELMES: Yeah, it's the flue
23
    gas.
24
                     CHAIRMAN BAUGHMAN: Okay.
                                                 I just
25
    wanted to clarify that.
```

```
1
                     MR. HELMES:
                                  It's the flue gas.
 2
    Yes, sir.
 3
                     CHAIRMAN BAUGHMAN: Okay.
                                                 And
 4
    I'm sure it's identified somewhere in here,
 5
    and Aly, but on 3.36, we've got the repair
 6
    certificate of the pressure vessel repair that was
 7
    performed on May 2nd of '22. What was that repair
 8
    for?
 9
                     MR. HELMES: So that was on the
10
    flanges to the economizer. They were a different
11
    size. And so this economizer, when we installed
12
    it, it had to have different style flanges.
1.3
    that R stamp was just for those flanges, changing
14
    those out to the correct size.
15
                     CHAIRMAN BAUGHMAN: Was the
16
    economizer installed at a later date, i.e., '22,
17
    or was it just missing --
1 8
                     MR. HELMES: No, sir. Came at
19
                    It was all a package, if you will.
    the same time.
20
                     CHAIRMAN BAUGHMAN: But it had
21
    the wrong size flanges on it, so --
2.2
                     MR. HELMES:
                                  It did.
23
                     CHAIRMAN BAUGHMAN: -- it was --
24
                     MR. HELMES: Obviously, it was
25
    not to that particular boiler, but that's right.
```

```
1
    We purchased it as a package, and then we go to
 2
    install, all of the engineering done, all of the
 3
    engineering and labor, going through setting it
 4
    all up, we realized it was a different size
 5
    flange.
 6
                     MR. COLLINS: I wanted to point
 7
    out on, as far as -- on page 1.1, it says
 8
    operating temperatures. I'm assuming that is
 9
    operating temperatures being the outlet steam?
10
                     MR. HELMES: Yes. That's the
11
    temperature of the steam.
12
                     MR. COLLINS: And then on
1.3
    page 1.6, on the readout of the info, just of that
14
    snapshot or time stamp, it says temperature
    582 Fahrenheit.
15
                 I didn't know if that was correct.
16
17
    The first reading on --
1 8
                     MR. HELMES: Okay. I see it.
19
    Right. Yeah.
                   So that's -- if you look where it's
20
    pointing, that is actually pointing to the stack.
2.1
                     MR. COLLINS: I lost that gray
2.2
    line in the gray background.
23
                     MR. HELMES:
                                  Yeah.
                                          Sorry about
24
    that. But yes, sir, that's what it is.
25
                     CHAIRMAN BAUGHMAN: Do we have an
```

```
NBE thickness testing reading for all the walls
 1
 2.
    for 2024? I'm finding 2023's, but I do not see
 3
    2024's for reference. I'm looking from 3.53
 4
    through 4 through 55.
 5
                     MR. ABBAS: So on page 3.45 at
 6
    the top, you're going to see eight boiler
 7
    inspection records, 2024 UTN inspection report.
 8
    And then, starting on page 3.49, this is the 2023
 9
    UT inspection report from Industrial Boiler.
10
                     CHAIRMAN BAUGHMAN:
                                          Thank you.
11
    So not only are we affecting the boiler with this
12
    proposed extension of operation and inspection,
1.3
    but it also affects the deaerator, does it not?
1 4
                     MR. HELMES:
                                  Yes.
15
                     MR. ABBAS: (Nods head.)
16
                     CHAIRMAN BAUGHMAN:
                                          So this
17
    inspection is for the package boiler extension.
1 8
    Are we making an assumption that it naturally
19
    extends to the deaerator?
20
                     MR. HELMES: Yes, sir. It had a
21
    full inspection this year with going UT in the
2.2
    well tubes -- I mean, the well lines, well seams
23
    all the way through. I think it's '24 report.
24
                     CHAIRMAN BAUGHMAN:
                                          I was
25
                    I was seeing the pictures on 3.52
    seeing -- yes.
```

```
1
    of the DA tank. It didn't necessarily identify
 2
    what year, although that picture is date-stamped
 3
    2023. I was curious that we're taking a pressure
 4
    vessel, i.e., the boiler, and extending its
    inspection time out. But because the DA supplies
 5
 6
    the boiler -- it's a separate pressure vessel in
 7
    itself and a separate inspection. And so I don't
 8
    necessarily feel comfortable in grouping the two
 9
    together. But we're obviously looking at doing
10
    that by proxy on it. And I just wanted to bring
11
    that up, for the record, you know, because we do
12
    have issues with DAs in the marketplace.
1.3
                     MR. LASHLEY: (Indicating.)
14
                     CHAIRMAN BAUGHMAN: Yes,
15
   Mr. Lashley?
16
                     MR. LASHLEY: It's a different
17
    inspection cycle.
1 8
                     CHAIRMAN BAUGHMAN: Yes.
19
    Exactly. But being that it's still online, I
20
    didn't know how it was going to coincide and how
21
    that NDE on the DA is presently set up for its
2.2
    every five years, where that falls in this cycle.
23
    So I was just curious with that --
24
                     MR. ABBAS: (Indicating.)
25
                     CHAIRMAN BAUGHMAN:
                                          Yes, sir?
```

```
1
                     MR. ABBAS:
                                  If I may, you can go
 2
    to page number 1. You're going to see that we
 3
    have included the safety relief valve testing
 4
    frequency if the variance is approved. So when
 5
    you go to page 1, you're going to see that the DA
 6
    tank UT inspection interval of five years per NBIC
 7
    part 2, article 2.3.6.1, if variance is approved,
 8
    the frequency will be every 4.5 years.
 9
                     CHAIRMAN BAUGHMAN: And again,
10
    reference on that, you said page 1 under
11
    section 1, I take it.
12
                     MR. ABBAS:
                                Yes.
1.3
                     MR. HELMES: Yes, sir.
14
                     CHAIRMAN BAUGHMAN: Very good.
15
    Thank you. I went to the very front and it's
16
    actually not numbered.
                     MR. COLLINS: Is the DA tank, is
17
1 8
    it a registered vessel with the State?
19
                     MR. ABBAS: Yes.
20
                     MR. COLLINS: And I'm assuming it
2.1
    would have internal inspection every 18 months?
2.2
                     MR. ABBAS: For the DA tank?
23
                     MR. COLLINS: The DA tank as for
24
    the NBIC, we do the UT tests every five years, but
25
    if the variance is approved, it's going to be
```

```
1
    every 4.5 years. However, we open up the DA every
 2
    outage to do a visual inspection.
 3
                     MR. HELMES: That would be on the
    18-month. Yes, sir.
 4
 5
                     CHAIRMAN BAUGHMAN:
                                          I think my
 6
    question was getting -- where in that 5-year or
 7
    now what we're talking about 4.5, where in the
 8
    cycle is it sitting right now?
 9
                     MR. ABBAS: So the cycle sitting
10
    right now is that by the end of this variance,
11
    it's going to be the UT inspection for the
12
    deaerator, the UT inspection. The visual is done
1.3
    every 12 months, and if the variance approval is
14
    going to be every 18 months with every shutdown,
15
    but with this frequency, we're going to open it at
16
    the last cycle or at the last outage from this
17
    quidance.
1 8
                     CHAIRMAN BAUGHMAN: When you say
19
    open, it's going to be opened already -- you're
20
    talking about the UT --
2.1
                     MR. ABBAS: Yeah, exactly, the
2.2
    UT.
23
                     CHAIRMAN BAUGHMAN: Okay.
                                                 I just
24
    wanted to clarify that I knew what you were going
25
    for.
```

```
Do we have any thickness data
 1
 2
    presently on the DA listed in here?
 3
                     MR. ABBAS: We don't have it.
 4
                      MR. HELMES: I don't think it is.
 5
                      MR. ABBAS:
                                  No.
 6
                      CHAIRMAN BAUGHMAN: And do you
 7
    know why I'm asking?
 8
                     MR. HELMES:
                                   Yes.
 9
                      CHAIRMAN BAUGHMAN:
                                           Just to give
10
    a reference.
11
                     MR. ABBAS: Yes.
12
                      CHAIRMAN BAUGHMAN:
                                           It's going
1.3
    hand in hand with the boiler. So I would love to
14
    see data.
15
                     MR. HELMES: Got you.
16
                     MR. ABBAS: So in 2024, we did
17
    already the MT and UT testing for the deaerator.
1 8
    We did the UT and MT testing for the shelf of the
19
    welding seams on this outage, the one in the 2024.
20
    So we have the report for this one.
2.1
                      CHAIRMAN BAUGHMAN: Right. Well,
2.2
    I saw the picture that was from 2023.
23
                     MR. LASHLEY: That was the
24
    visual.
25
                      CHAIRMAN BAUGHMAN:
                                           That was
```

```
1
    the -- well, on the internals it showed it, so I'm
 2
    just curious to have some reference back since it,
 3
    again, is going hand in hand on there.
 4
                     MR. ABBAS:
                                  We do have the
 5
    reference. Unfortunately, like, we didn't pull it
 6
    because it's not, like, as per the checklist.
 7
    we do have the inspection report from 2024.
 8
                     CHAIRMAN BAUGHMAN: Yes. Well,
 9
    and boilers -- because it's not on the checklist,
10
    that may be something that we communicate further
11
    about for the future. Because you might have an
12
    atmospheric feedwater system, albeit a boiler this
1.3
    size would typically have a DA. But being that
14
    it's a pressure vessel and it's being part of this
15
    variance request and extension, I think it's
16
    worthy of at least looking at for the future.
17
    Again, Mr. Allison, if he saw anything, he would
1 8
    address it as it is. But I'm just looking at --
19
    as we get looking at down the road as this comes
20
    to us again, we're going to be looking at
21
    thicknesses, where we're at on the minimums and so
2.2
    forth.
23
                     MR. COLLINS: One thing I wanted
24
    to point out is that I noticed on the checklist it
```

does say that there is not an attendant variance,

```
1
    that it's fully attended. Having that stated
 2.
    somewhere in here would be helpful.
 3
                     MR. HELMES:
                                   Okav.
 4
                     MR. COLLINS: Unless it already
 5
    is and I missed it.
 6
                     MR. ABBAS: I don't think it's in
 7
    here.
          We just added it to the checklist.
 8
                      CHAIRMAN BAUGHMAN:
                                          And again,
 9
    what was the impetus behind wanting this on a
10
    five-year instead of putting it on a three-year?
11
                     MR. VINSON:
                                   Nothing specific
12
    other than just the effort it took to put in this.
1.3
    If you-all wanted to approve it as a three-year,
14
    we would still walk away very happy.
15
                      CHAIRMAN BAUGHMAN:
                                          Okay.
                                                  Well,
16
    that's a fair answer, Terry.
17
                     MR. VINSON:
                                   Yeah.
1 8
                      CHAIRMAN BAUGHMAN: Yeah.
                                                  Т
19
    appreciate it. I was trying to get it in my mind.
20
    I know the economic side of it and I understand
21
    that, but I was just looking from the technical
2.2
    side if there was something.
23
                 From the technical side, for me, I
24
    feel more comfortable in revisiting it at that
25
    three-year period, and then bringing it back for a
```

```
1
    possible longer extension than looking at it on
 2
    the longer end up front. That's just me. I'm not
 3
    saying that that's what we're making a motion on.
 4
    But it's just the way I look at it.
 5
                     MR. VINSON: I think, timing
 6
    wise, three and a half might be better. We'd like
 7
    to go through two cycles, so we'll go through one
 8
    in April of next -- if approved, we'll go through
    one in April of next year, and then another
 9
10
    18 months and 6 months tacked onto that to get a
11
    request in. I don't know the timing on how to do
12
    the math on that.
1.3
                     CHAIRMAN BAUGHMAN:
                                          That makes
14
    sense.
15
                     MR. COLLINS: (Indicating.)
16
                     CHAIRMAN BAUGHMAN:
                                          Yes, sir?
                     MR. COLLINS: I had a question.
17
1 8
    I know it lists on here, Does the program clearly
19
    describe the control systems and normal boiler
20
    operations?
2.1
                 And this is just a point of
2.2
    clarification for me. Is that normal boiler
    operations in reference to a control system or
23
24
    just the boiler in general? And I guess I'm
25
    asking this:
                  Is that what we are requesting?
                                                    And
```

```
1
    then is that what was provided?
                                         Well, that's
 2
                     CHAIRMAN BAUGHMAN:
 3
    a good question. We hate to make assumptions but
 4
    how would you describe it, Aly?
 5
                     MR. ABBAS: So you're making the
 6
    reference to which page exactly or which --
 7
                     MR. LASHLEY: The checklist.
                     MR. COLLINS: The checklist.
 8
                                                    And
 9
    it's specifically Item 17, and it makes reference
10
    to page 1.2. And on 1.2 it lists a number of
11
    settings but I'm not sure if that adequately
12
    addresses normal boiler operations. And again, it
1.3
    also depends on if that is in reference to the
14
    control system specifically.
15
                     MR. ABBAS: Yes.
                                        Exactlv.
16
    That's only for the control system specifically.
17
                     MR. COLLINS: Another thing I
1 8
    wanted to ask, on 2.1 for the wall thickness check
19
    on the tubes.
                   So I know it says, "Maximum
20
    Allowable Stress Value at the max temperature of
    447F."
2.1
2.2
                 Although, in this case, it has the
23
    allowable stress listed and then the subtext is
24
    700F. And I'm assuming that's because that's the
25
   minimum temperature that you can --
```

```
1
                     MR. ABBAS:
                                  Yeah. So basically,
 2
    what we did, when you go to the code, anything
 3
    that's fabricated after 2015, you take that TN and
 4
    the T saturated and then you divide it by two.
 5
    But then when you go back to the ASME one, it's
 6
    always good to go with the S700, which is the
 7
    worse case scenario that can happen.
 8
                 So when you take this worse case
 9
    scenario, you're going to add some factor 50, and
10
    then when you add the mill safety factor which is
11
    like two mills per year for the corrosion rate, so
12
    you negate yourself far away from any failure that
1.3
    can happen, and it always makes you more
14
    proactive.
15
                 So this is being really on the safe
16
    side for the calculation sake.
17
                     MR. COLLINS: I couldn't remember
1 8
    if it was 700 or 750 but...
19
                     MR. ABBAS: I do remember that's
20
    like Table 1A.
                    It's 700.
2.1
                     MR. COLLINS: Good.
                                           Okav.
2.2
                 I also wanted to ask, on page 2.2 in
23
    the damage type for creep, the creep damage type,
24
    the mitigation measure is water treatment
25
    parameters. And I was just curious what the
```

1 thought process was surrounding that. 2. MR. ABBAS: So for the water 3 treatment parameters, when you have the creep, the 4 creep is going to be because of any hydrogen or 5 any oxygen in the water treatment system. 6 is better to make sure that the water parameters 7 are being followed closely. Like, we have the 8 daily checks with the operators, and so long as 9 they come on site on a weekly basis. So this 10 needs to be followed up in case that there is 11 anything happen and then take the corrective 12 measures for it. 1.3 MR. COLLINS: So when those 14 parameters are out of line, there is a risk of a 15 high temperature? 16 MR. ABBAS: Yes. 17 MR. COLLINS: And also, too, on 1 8 weld failure, it says the mitigation, visual 19 inspection every internal outage and PT. So is 20 that -- you're only going to do PT for locations 2.1 that fail a VT? 2.2 MR. ABBAS: It depends the visual 23 inspection. If the visual inspection is going to 24 see any cracks or anything, then we need to go 25 with another layer, which is the PT to make sure

```
that we visualize the fault or the defect, and
 1
 2
    then we can take the corrective maintenance
 3
    actions that we need to do.
 4
                 So it begins, like, with a visual.
 5
    Like, this is aside from the UT. You go from the
 6
    visual, and then from the visual, if you see
 7
    anything, then you go to the PT.
 8
                     MR. COLLINS: Okay. Good deal.
 9
    I was making sure you weren't -- or I was making
10
    sure you didn't mean that you were PT-ing all of
11
    the ones.
12
                     MR. ABBAS:
                                  No.
1.3
                     CHAIRMAN BAUGHMAN: Only I'm a
14
    little confused under "oxygen pitting" on 2.2.
                                                     Ιt
15
    says likelihood, 10 percent; consequence, leakage.
16
    But then it says mitigation, combustion
17
    parameters. And I'm taking the oxygen pitting,
1 8
    for me, is typically on the water side. Erosion?
19
                     MR. ABBAS:
                                Yes.
20
                     CHAIRMAN BAUGHMAN: You could get
21
    that on the fire side, but oxygen pitting.
2.2
                     MR. ABBAS: The oxygen pitting,
23
    it can lead to erosion from the surface at the
24
    fire side, not only water side. Like, water side,
25
    that's like a hundred percent or 90 percent of it,
```

```
1
    but the oxygen pitting can lead to erosion because
 2.
    you're going to have like a blanket. So it's
 3
    going to act as an insulator for the heat
 4
    transfer, and this might cause erosion for the
 5
    tubes.
 6
                     CHAIRMAN BAUGHMAN:
                                          I understand
 7
    the erosion, and that's addressed under erosion.
 8
    But under oxygen pitting, I'm not familiar with
 9
    oxygen pitting and the mitigation being
10
    combustion. So I'm a little confused on that end
```

12

1.3

14

15

16

17

1 8

19

20

2.1

2.2

23

24

25

MR. ABBAS: Yeah. Let's say, for example, that the firing rate itself, you can have excess oxygen coming into -- or like from the burner. This excess oxygen can cause erosion and oxygen pitting at the outer surface of the tube. So it depends on the combustion parameters because of the excess O2 that can happen if any fault for the burner parameters happen.

of it. So if you can explain to me a bit more how

oxygen pitting is produced under the combustion

process on natural gas.

615.268.1244

CHAIRMAN BAUGHMAN:

Well, as you and I both know on FGR, we're running

Interesting.

```
1
    likelihood of 10 percent, that's fairly high.
 2
                 I can understand erosion, but the
 3
    oxygen pitting and being a combustion person
 4
    myself, I'm just a little -- I just don't know.
 5
    I'm just a little confused with that, so I'll just
 6
    leave it at that.
 7
                     MR. ABBAS: I understand.
 8
                     CHAIRMAN BAUGHMAN: That leads me
 9
    to also -- or do we have any combustion reports in
10
    this? We've looked at --
11
                     MR. HELMES:
                                  Right. I didn't
12
    include this in this but it's done on a yearly
1.3
    basis.
14
                     CHAIRMAN BAUGHMAN: Boiler runs
    year around?
15
16
                     MR. HELMES: Yes.
17
                     CHAIRMAN BAUGHMAN: Okay.
1 8
    Recommendation is always twice a year; once in
19
    summer, once in winter.
20
                     MR. HELMES: Okay. We were doing
21
    it on a yearly --
2.2
                     CHAIRMAN BAUGHMAN: But being
23
    that in this mechanism it showed a 10 percent
24
    likelihood, that would direct me even further to
25
    have a combustion check.
```

```
1
                     MR. HELMES:
                                   Okay.
                                          It's tune
 2
    checked on a yearly basis.
 3
                     CHAIRMAN BAUGHMAN:
                                          That's just a
 4
    recommendation on my end. That doesn't mean you
 5
    have to do it. That's just kind of what we would
 6
    recommend.
 7
                     MR. COLLINS: As far as the
 8
    training and continuing education on page 3.57, I
 9
    wanted to doublecheck some things. So these
10
    example training logs are only for the boiler
11
    operators; is that correct?
12
                     MR. CROWDER:
                                    Yes.
1.3
                     THE REPORTER: Who's that?
14
                     MR. CROWDER: Brian Crowder.
15
    the trainer for the area, over all the training.
16
    Sorry.
17
                     CHAIRMAN BAUGHMAN:
                                          Thank you,
1 8
    Brian.
19
                     MR. COLLINS: And is there any
20
    addressing of the training included in continuing
2.1
    education for the boiler water treatment system?
                     MR. CROWDER: We actually do not
2.2
23
    do the training for the water treatment system.
24
    Solenis, our chemical supplier, actually comes in,
25
    does all the hands-on training with the guys or
```

gals that are doing the water training. It's all from -- all that training on the water system is from an outside source.

1.3

2.1

2.2

MR. COLLINS: And if that could be stated either in the boiler water treatment system or the system records just indicating that that training and continuing education is conducted and prescribed by the water treatment company or entity.

Also, on that topic, in similar fashion, because you could state it, as far as minimum qualifications and education, and the duties of the personnel responsible for the water treatment system, you could include -- I think it's bullet point number 11 on the checklist, just indicating that all of those responsibilities and requirements are all taken care of by the water treatment system company.

already addressed this in a previous conversation, but on 2.2 where it's proposing at the bottom, the internal inspection every 18 months shall consist of -- and it says the Borescope inspection of the tubes can continue as usual, conduct yearly.

I just want to make sure that we're

```
1
    not implicating that we're still looking to
 2
    conduct it yearly, that we're just specifying that
 3
    they were previously conducted.
 4
                     MR. ABBAS: Exactly.
 5
                     CHAIRMAN BAUGHMAN: And so I
 6
    didn't want there to be any misinterpretation of
 7
    that being the status quo. We're going to
 8
    change -- we've got regular inspection of the
 9
    boiler will be every 18 months. Burner system
10
    calibration, that may go back to your twice a
11
    year. So you might take that and put it as a
12
    separate line item, Number 4; burner system
1.3
    calibration and combustion will be checked twice a
14
    year.
15
                     MR. ABBAS: Perfect.
16
                     CHAIRMAN BAUGHMAN:
                                         And you might
17
    just note once in the summer months and once in
1 8
    the winter months.
19
                     MR. ABBAS: Sure.
                     MR. COLLINS: I also wanted to, I
20
21
    quess, ask for a point of clarification on the
2.2
    water treatment system. It says to describe the
23
    equipment and control system, which I think was
24
    adequately done. But it says the alarm
   notification process. And I'm not sure if that
25
```

```
1
    was -- I know it indicates a daily water testing,
 2.
    and it -- like from the snapshot of the Excel
 3
    table, it might have some cells that are flagged.
 4
                 I didn't know if there was an
 5
    official alarm system or if it's simply when
 6
    values are entered in or reported that they are
 7
    flagged in some sort of way.
                                    The attendants that
 8
                     MR. CROWDER:
 9
    are doing the water test, they have a range on
10
    each value that they're given. And they have
11
    parameters, whether it be high, low, whatever, and
12
    what adjustments to make. And then the frequency
1.3
    of retesting until it came back into parameter.
14
                     MR. COLLINS: So they're actively
15
    entering or seeing these values?
16
                     MR. CROWDER:
                                   Yes.
17
                     MR. COLLINS: Okay. So it's not
18
    necessarily an automated system that requires some
19
    sort of an alarm.
20
                     MR. CROWDER:
                                   No.
2.1
                     MR. COLLINS:
                                    Okay.
2.2
                     CHAIRMAN BAUGHMAN:
                                          So one other
23
    question, and it's going to get back to a repair
24
   mechanism. I see the controls in here, Fireye
25
    Burnerlogix system. None of this applies to a
```

```
1
    variance -- an attendance variance because that's
 2
    not what we're asking for. But should we have a
 3
    tube crack or if we have a refractory issue, any
 4
    issue with the boiler, what will quantify when we
 5
    go back and have to put this on a yearly
 6
    inspection? In other words, what's got to happen
 7
    before we do that? Is it a simple weld repair?
 8
    We've got a cracked tube and we go in and repair
 9
    it? A refractary issue that has to be repaired?
10
                 What I'm looking at is where do we
11
    draw the line that this has to be addressed back
12
    to changing our variance?
1.3
                     MR. ABBAS: Okay. So we have two
14
             The first one is going to be the
    layers.
15
    six-month external inspection. If anything
16
    happened to it, then we go back to the yearly
17
    basis.
1 8
                 Meanwhile, if we have any crack, if
19
    we have any leakage inside the boiler, this means
20
    that something happened either by the perimeters
21
    of the operation of the boiler or for the water
2.2
    treatment.
23
                 Then we're going to do the repairs,
24
    assess the risk, and inform FM Global as well,
25
    this happened. And then FM Global are going to
```

1 quide us through this one, if it's going to be 2 rescinded or not and also in contact with the 3 Chief Inspector. 4 So depending on what happens to the 5 boiler, then we're going to act. This boiler is 6 fairly knew. It's working with natural gas. 7 the likelihood of this happening with all the UT measurements that, like, we're taking and 8 9 everything, I think the likelihood is very low. 10 But however, if anything happened, a problem with 11 the leakage or -- well, even depending on the type 12 of the repair. If the type of the repair is going 1.3 to be we need to do a dutchman, then we need to go 14 back to the yearly basis. 15 CHAIRMAN BAUGHMAN: So what we're 16 saying is is that -- and I just want to make sure 17 I know the protocol. So FM Global, because 1 8 FM Global wants your business -- we understand 19 it's an economic -- FM Global says, nah, you're 20 Chief says -- or Assistant Chief goes, 21 maybe not so much. 2.2 So what I'm looking at is where the 23 line gets drawn in what repair then -- or what 24 instance would come up to quantify whether or not this gets rescinded.

```
1
                 I understand FM Global and Fred may
 2
    go, yeah, I think we're good. But when it comes
 3
    down to the mechanism of this, may need to step
 4
    back and punt. So I'm just wanting to get -- I
 5
    wanted to get some clarity on that.
 6
                     MR. ABBAS: Yeah. So for the
 7
    communication, how it goes, we go in and first
 8
    inform FM Global that something happened.
 9
    regardless of what they're going to say, we're
10
    going to be in communication with the Chief
11
    Inspector. And whatever the Chief Inspector
12
    says -- we're going to present what happened, what
1.3
    are the measures that we took to address this
14
    issue. And then we'll go and share this with the
15
    Chief Inspector. Even then, the final call is
16
    going to be his call.
17
                 Even if FM Global are good and say,
1 8
    no, we're good with this, we can present to the
19
    Chief Inspector, okay, this is what FM Global --
20
    at the end of the day, the call is not ours.
                                                   It's
2.1
    not for FM Global. It's for the Chief Inspector.
2.2
                     CHAIRMAN BAUGHMAN:
                                          Is that
23
    addressed in writing?
24
                     MR. ABBAS:
                                  In here?
                                            No.
25
                     CHAIRMAN BAUGHMAN:
                                          I just want
```

```
1
    to make sure that we're all clear on that and that
 2
    there is a protocol in place, that there's a
    written protocol that works out real well.
 3
                                                 Ιf
 4
    it's more of an assumption or, you know, something
 5
    verbal -- so at any rate, that's just my own
 6
    thoughts.
 7
                     MR. LASHLEY: (Indicating.)
                     CHAIRMAN BAUGHMAN:
 8
 9
                     MR. LASHLEY: And I would go so
10
    far as to say that it needs to be in agreeance of
11
    FM Global and the Chief. If FM Global says it's
12
    good and the Chief says it's not good, you know,
1.3
    it's not good. And if the Chief says it's good
14
    but FM says it's not good, also not good.
15
                     MR. ABBAS: Yes. Okay.
16
                     MR. LASHLEY: It would need a two
17
    vote.
1 8
                     MR. ABBAS:
                                  Two vote, yeah.
19
                     CHAIRMAN BAUGHMAN:
                                          Thank you.
20
    And if we could put that in writing somewhere,
2.1
    then that would be super.
2.2
                     MR. ABBAS:
                                  Yes.
23
                     CHAIRMAN BAUGHMAN: And what I'm
24
    going to ask is that all this revision and
25
    discussion that we've had, asking for these
```

```
1
    revisions to be put together into a clean manual
 2.
    and then be able to be sent so that we've got
 3
    copies of it.
 4
                     MR. ABBAS:
                                  Sure.
                                         Absolutely.
 5
                      CHAIRMAN BAUGHMAN:
                                           That would be
 6
    good.
 7
                 Anything else?
 8
                      CHIEF WATSON: (Indicating.)
 9
                      CHAIRMAN BAUGHMAN: Yes, sir,
10
    Mr. Watson?
11
                      CHIEF WATSON: I have one thing
12
    that might put a contingency on it also.
1.3
                 Looking at the T number in our
14
    system, it looks like there is not a valid
15
    certificate of operation at the moment.
16
                      CHAIRMAN BAUGHMAN:
                                           I'm sorry,
17
    for the boiler or for the DA?
18
                      CHIEF WATSON: For the boiler.
19
                     CHAIRMAN BAUGHMAN: Okay.
                                                  Thank
20
    you.
2.1
                      CHIEF WATSON: So just need a
2.2
    valid operation certificate.
23
                     CHAIRMAN BAUGHMAN: And so let me
24
    back that up. Is it the certificate or is it the
25
    inspection that hasn't been performed?
```

```
1
                     CHIEF WATSON:
                                    The inspection has
 2
    been performed on October 3rd, 2023 for that
 3
    internal for a certificate.
 4
                     MS. DIEFENBACH:
                                       There was one in
 5
    '24 also, but the '23 invoice remains unpaid.
 6
                     CHIEF WATSON: '23 invoice is
 7
    what's holding up the certificate.
 8
                     MR. HELMES: (Indicating.)
 9
                     CHAIRMAN BAUGHMAN: Go ahead,
10
    J.T.
11
                     MR. HELMES: So the operating
12
    certificate, would that have come when we
1.3
    installed the boiler? Is that what you're talking
1 4
    about?
15
                     CHIEF WATSON: It would be once
16
    we do the inspection, we'll send you an invoice.
17
    The invoice actually had a late fee on it.
1 8
    invoice -- the certificate fee was paid; the late
19
    fee was not.
20
                     CHAIRMAN BAUGHMAN: Branden, did
21
    you have a question?
2.2
                     MR. MATUE: It's up to date on
    all of its inspections. I'm looking at the record
23
24
    history of the boiler right now. It's up to date
25
    with everything. It's just this is just a fee
```

```
1
    with the State, permitting fee, not inspections.
 2
                     CHAIRMAN BAUGHMAN:
                                          Okay. Very
 3
    good.
           Thank you for that, Mr. Watson.
 4
                 Thank you, Branden.
 5
                 Any other input?
 6
                     MR. COLLINS: I have one other
 7
    thing I wanted to ask. I know I asked as far as
 8
    the risk-based inspection program components that
    are reviewed. Does FM Global review those in
 9
10
    conjunction with the requirements of ASME and NBIC
11
    requirements?
12
                     MR. ABBAS:
                                 Yes. We do have the
1.3
    inspection matrix that we share with FM Global.
14
    So we, like, present to them which pressure part
15
    are going to be tested at which frequency and what
16
    type of inspection.
17
                     MR. COLLINS:
                                    So you have a
18
    risk-based program. It's just not an officially
19
    approved --
20
                     MR. ABBAS:
                                Let's call it -- it's
21
    like the yearly frequency that we have for all the
2.2
    pressure parts. But to have something that's
23
    going to be risk-based, it means that you're going
24
    to take some elements from it and extend the
25
    frequency.
```

```
1
                 But what we do is we follow the rules
 2
    from FM Global, also ASME and NBIC, relating to
 3
    everything that happens through the inspection,
 4
    either the visual inspection or for the UT
 5
    inspection.
 6
                     MR. COLLINS:
                                    Okav.
 7
                     CHAIRMAN BAUGHMAN: Mr. Lashley,
 8
    do you have anything else?
 9
                     MR. LASHLEY: I think I'm good at
10
    the moment.
11
                     CHAIRMAN BAUGHMAN: Mr. Collins?
12
                     MR. COLLINS: (No verbal
1.3
    response.)
1 4
                     CHAIRMAN BAUGHMAN: Mr. May?
15
                     MR. MAY: (No verbal response.)
16
                     CHAIRMAN BAUGHMAN:
                                          It's been a
17
    great discussion.
1 8
                 I would like to make a motion. And
19
    that is -- and we discussed this just a little bit
20
          Terry, I appreciate your input. But instead
21
    of approving on a five-year cycle, I would like to
2.2
    make a motion to approve this on a three-year
23
    cycle to begin with. That will get us through two
24
    sessions.
25
                     MR. VINSON: (Indicating.)
```

```
1
                     CHAIRMAN BAUGHMAN: Yes, Terry?
 2
                     MR. VINSON: Could I request that
 3
    we make it, at least this cycle, three and a half
 4
    vears?
            That will get us through two 18-month
 5
    shutdowns. Because we're scheduled -- we would --
 6
    if it's extended, we would have a shutdown in
 7
    April, would be our next one. And that will catch
 8
    one and give us just a little bit of room to
 9
    reapply. So that would cover two cycles.
10
                     MR. LASHLEY: So we could
11
   possibly do it for a two-cycle period.
12
                     CHAIRMAN BAUGHMAN: I think that
1.3
    that's reasonable. And I think, functionally,
14
    that works well from a safety standpoint and gives
15
    us a basis to start moving forward rather than the
16
    five years.
17
                 So we're going to take this on --
18
    I'll revise the motion to take it on a
19
    three-and-a-half, 3.5, year inspection cycle.
20
                     MR. ABBAS:
                                (Indicating.)
2.1
                     CHAIRMAN BAUGHMAN: Yes, sir?
2.2
                     MR. ABBAS: Is it going to be
23
    starting from the latest internal inspection?
24
                     CHAIRMAN BAUGHMAN:
                                          That's a good
25
              I would assume.
    question.
```

```
1
                     MR. VINSON: Oh, I thought it
 2.
    would start from now.
 3
                     CHAIRMAN BAUGHMAN:
                                          So our last
 4
    inspection was in October of '24, so that would
 5
    put us out -- if we started now on three and a
 6
    half, that would put us out a bit too far. So I
 7
    would say that it would start from the October
 8
    cycle, which would make sense to me. But
 9
    otherwise, we're looking at taking it on almost a
10
    four-year cycle, and I'd rather base it on the
11
    three and a half, starting, if that's okay.
12
                     MR. HELMES: That'll get us two
1.3
    cycles. Thank you.
14
                     CHAIRMAN BAUGHMAN: You're
15
    welcome.
              Thank you.
16
                     MR. LASHLEY: So would it be just
17
    easier to do it on a two 18-month inspection
1 8
    cycle, just to make sure that they -- you don't
19
    want to have, you know, like an immediate cut-off
20
    date, and it's scheduled for the day after the
2.1
    immediate cut-off date.
2.2
                     CHAIRMAN BAUGHMAN: Yeah.
                                                 And T
23
    think we could approve it as such and then work
    out the inspection itself back through Fred and
24
25
    other entities.
```

```
1
                 And again, the State has always got
 2
    the opportunity to be in there at the same time,
 3
    albeit you're through FM Global. But we've got
 4
    that opportunity to also begin to kind of
 5
    corroborate what's going on.
 6
                 But if that's okay. We can take it
 7
    on those two 18-month cycles and work it in to
 8
    that.
 9
                     MR. VINSON:
                                   Thank you.
10
                      CHAIRMAN BAUGHMAN: You're
11
    welcome.
              Thank you.
12
                 Mr. Collins, thoughts? I see the
1.3
    wheels going.
14
                     MR. COLLINS: (No verbal
15
    response.)
16
                      CHAIRMAN BAUGHMAN:
                                          Okay.
                                                  So
17
    we've got a motion. Do we have a motion to
18
    accept?
19
                     MR. MAY: I'll accept.
20
                      CHAIRMAN BAUGHMAN:
                                          Second?
2.1
                     MR. LASHLEY: I'll second.
2.2
                      CHAIRMAN BAUGHMAN: All right.
23
    All in favor, aye?
24
                  (Affirmative response.)
25
                      CHAIRMAN BAUGHMAN:
                                           Against?
```

```
1
                 (No verbal response.)
 2
                     CHAIRMAN BAUGHMAN: Abstentions,
 3
    no votes? Jeff Henry.
 4
                 All right. Fellows, very good
 5
    presentation.
                   Thank you.
 6
                     MR. ABBAS:
                                  Thank you.
 7
                     CHAIRMAN BAUGHMAN: Enjoy and
 8
    congratulations again, Terry.
 9
                 (Recess observed.)
10
                     CHAIRMAN BAUGHMAN:
                                          Thank you for
11
    the quick break.
12
                 And Mr. Toth, thank you for moving
1.3
    your items back and bringing that additional
14
    information to the table for us.
15
                 So at this time, we'll present 25-01,
16
    Bridgetown Natural Foods. So if you would, make
17
    your presentation and introduction of your cohort.
18
                     MR. TOTH: Okay. Again, my name
19
    is Marty Toth. I'm with ECS Consulting and the
20
    Boisco Training Group. It's my honor to be here
2.1
    to represent Bridgetown Natural Foods. Also, I'm
2.2
    honored to have with us Andrew Peterson, who is
    the Director of Maintenance and Technology for
23
24
    Bridgetown Natural Foods.
25
                 And we would like to present for the
```

```
1
    approval of a new variance on their high-pressure
 2
    boiler. Bridgetown is a new facility located in
 3
    Mount Juliet. In Section 1, you've probably noted
 4
    some of the information pertaining to the company
 5
    and what they produce.
 6
                 Bridgetown was originated -- the
 7
    original location is out of Oregon. That's where
 8
    Mr. Peterson actually moved to, God's country,
 9
    from Oregon to help get this client up and
10
    running.
11
                 A little bit of information about the
12
    boiler is it's a Cleaver-Brooks XE, 125
1.3
    horsepower, 200 psi MAWP boiler. It's a lone
14
    boiler, a steam boiler. There's not any other
15
    boilers that are associated with it in the steam
16
    system.
17
              If the Chair would allow, as you alluded
1 8
    to, I handed out some revisions that were made in
19
    between submission of the original. And if you
20
    would like, I would be more than happy to briefly
21
    go through those and highlight where the changes
2.2
    occurred.
23
                     CHAIRMAN BAUGHMAN:
                                          Would you
24
    guys like that?
                     Or just in the sense of --
```

I can do a very quick

MR. TOTH:

```
1
    summary. Sorry, sir.
 2
                     CHAIRMAN BAUGHMAN: Very quick
 3
    would be great.
 4
                     MR. TOTH:
                                 Yeah, very quick.
 5
                     CHAIRMAN BAUGHMAN:
                                          Thank you.
 6
                     MR. TOTH: So simply enough, if
 7
    we look through this, obviously, the Table of
 8
    Contents was revised due to additional pages being
    added to the manual itself.
 9
10
                 Page 3, Section 2 of the manual,
11
    simply enough, what we did was we went through the
12
    process and looked and found a better location for
1.3
    terminal 2 remote panel, so we added that into
14
    Section 3A, as you'll see at the bottom of page 3,
    where we took out line 61 and -- for terminal 2
15
16
    and injected the QA workstation pod for
17
    terminal 3. You will see that later on in the
1 8
    actual site plan dictating that.
19
                 It was just more conducive for the
20
                Also, that pod is manned continuously
    operations.
21
    by multiple individuals, and we will speak to that
    briefly.
2.2
23
                 Page 6 was -- what we did was we
24
    actually -- in changing that remote station, we
25
    then added the production lead and the QA
```

technician to work alongside the production operators that were initially going to be the only remote attendants. And so that's where we added that information to Section 3 which covered over page 6 and page 7.

1.3

1 8

2.1

2.2

Then we move on to the change where we moved the terminal or the remote panel on the site plan, as you can see. And you can compare that to the original. It's all in kind of the same location or same line area but just further down where we're going to be involved with packaging.

Terminal 1 still remained in line 62 as a designated panel and direct access to the boiler rooms if necessary. Even though it's -- we have the mechanics, maintenance mechanics, that serve as your boiler attendant, but just for simplicity's sake, we're showing you the distance between the remote panels and the boiler room itself.

Then we moved on to Appendix D, page 19, just updated in the org chart to include those additional individuals. Mr. Peterson did a really good job putting this org chart together, and as you can see, it identifies who the remote

1 attendants are, who the boiler attendants are and 2 just gives all the titles. 3 Page 21, we went to Appendix F. 4 Appendix F was putting together an operation log that covers this boiler. I call it the boiler 5 6 trinity. We're looking at the steam pressure, 7 stack temp, water level, and then we go into some 8 others, including as you will note, the intermittent and also operations testing such as 9 10 blowdowns but also the low-water cut-off test and 11 the communications test to the remote stations are 12 on that log. 1.3 If for some reason we were to 14 discontinue the variance for any short period of 15 time, this log would be able to continue and have 16

the hourly reedings logged into it. That's why we have the time slots available and also areas for comments to be made.

17

1 8

19

20

2.1

2.2

23

24

25

Simply enough, Appendix G is just the addition of the job descriptions for those additional remote attendants, as you can see.

Training log, there was no change to the training log. The only difference -- the only issue that we had was with the additional pages, we had to renumber.

1 4 8

```
1
                 The Glossary of Terms. With the
 2
    Glossary of Terms, Appendix I, what we did was
 3
    revise the definitions for remote attendants,
 4
    remote station, and also the shifts of operation.
 5
    We were a bit more clear on that of who works what
 6
    times of the day.
 7
                 And with that, just any additional
    information, we're utilizing the CB/Honeywell 7800
 8
    series controller with the Hawk 1000 integrated
 9
10
    control system. At the current time, the remote
11
    state panels are not installed. Mr. Peterson is
12
    very aware of -- he's been made aware of the Board
1.3
    Case that was brought forth today that -- being
14
    serious about that now. And I appreciate the
15
    Board making those steps. And so we are aware of
16
    that timeline and will act upon it.
17
                 And I'm up for any questions you may
18
    have.
19
                     CHAIRMAN BAUGHMAN:
                                          Thank you for
20
                    Thank you for the presentation.
    the revisions.
2.1
              Any conflict of interest?
2.2
                     MR. LASHLEY: Not that I'm aware
23
    of.
24
                     CHAIRMAN BAUGHMAN:
                                          None?
                                                 A 1 1
25
    right.
            Motion to discuss?
```

```
1
                      MR. MAY:
                               Motion.
 2.
                      CHAIRMAN BAUGHMAN:
                                          Second?
 3
                      MR. COLLINS: Second.
 4
                      CHAIRMAN BAUGHMAN: So we have
 5
    not gone through -- or have we gone through -- let
 6
    me revise that. Is the boiler online presently or
 7
    no?
 8
                      MR. TOTH:
                                 No.
 9
                      CHAIRMAN BAUGHMAN: Okay.
                                                  So
10
    we're still awaiting an inspection from the State
11
    to get the numbers?
12
                     MR. TOTH:
                                 Correct.
1.3
                      CHAIRMAN BAUGHMAN:
                                          Okay.
                     MR. COLLINS: I had a question.
1 4
15
                     MR. TOTH: Sure.
16
                     MR. COLLINS: As far as the
17
    production lines go and looking at page 12 with
1 8
    the map, how loud is it in that --
19
                     MR. TOTH:
                                 That's a very good
20
    question. And I know where you're going with that
2.1
    with the alarms. We have discussed that, and I've
2.2
    made Mr. Peterson aware that, at a minimum, we
23
    need to have 100-decibel alarms built into the
24
    panels.
            And then to also go even further, as we
25
    have seen, the Board has seen in other locations
```

```
1
    that are food locations very similar to this, to
 2
    where we may have to even put a louder horn.
 3
    that's going to be determined at the point of as
 4
    they go through start up of the boiler, of the
 5
    processing line, taking readings to make sure
 6
    those alarms -- I think that's a really good
 7
    question, Mr. Collins, and we have already
 8
    addressed that.
 9
                     CHAIRMAN BAUGHMAN: So hearing
10
    protection is required, I take it, in the
11
    production facility.
12
                     MR. PETERSON: Not as of now.
1.3
    There are certain areas that will be required.
14
    have to do audio testing to determine that. Not
15
    as of yet. We haven't turned this location on, so
16
    we haven't tested that out.
17
                     CHAIRMAN BAUGHMAN: Okay.
                                 If I may,
1 8
                     MR. TOTH:
19
    Mr. Chairman, I went by the location this week and
20
    walked through because they had started putting in
2.1
    the lines and started putting in where the panels
2.2
    will be located.
23
                 And that was one of my biggest
24
    concerns, is to make sure, even though those
25
    individuals, the QA technician and the production
```

```
1
    lead, are all going to be in that area, where
 2
    there could actually be up to six people in that
 3
    particular area working because there's multiple
 4
    lines there, it still needs to be loud enough that
 5
    just in case somebody walks 20, 30 feet away, it's
 6
    amazing that you cannot hear an 80 decibel alarm
 7
    going off. So we're making arrangements for that
 8
    when we have the opportunity to go through the
 9
    noise testing.
10
                     MR. LASHLEY: What is your
11
    anticipated start-up date?
12
                     MR. PETERSON:
                                     The end of May.
1.3
                     CHAIRMAN BAUGHMAN: Do we have a
14
    DA in this system?
15
                     MR. TOTH: We do not.
16
                     CHAIRMAN BAUGHMAN: Atmospheric
17
    feed water?
1 8
                     MR. TOTH: We have atmospheric
19
    feed water that is supplied with a sparge tube for
20
    heating, but no DA.
2.1
                     CHAIRMAN BAUGHMAN: Very good.
                     MR. COLLINS: And going back to
2.2
23
    just, I guess, proximity to the terminals, I mean,
24
    is it -- I'm assuming that there's always going to
25
    be manned stations in this area, staggered lunch
```

1 shifts.

1.3

1 8

2.2

MR. PETERSON: Yes. They do the QA test in the area operated on an hourly rotation basis, so they work out of there and then they go out once an hour and go do their checks on the line and come back.

And there's three production lines working in this area, so they'll have three leads and three quality technicians.

MR. TOTH: If I could add, it was probably before you came on the Board -- the other board members probably remember. There's very similar -- it was amazing when I walked into the plant, it was very similar to another location that we did out of Red Boiling Springs.

How it's set up, a lot of these food processing plants are very much set up the same way in that there's always somebody on the line, even though if the line shuts down, all three of them would have to shut down. So then that responsibility would go over to the other panel. That's why we have multiple panels.

And there's also an understanding in the manual itself. If none one of those -- if neither one of those locations are manned

```
1
    appropriately, we go back to what we call the
 2.
    60-minute rule now.
                         They are aware of that.
 3
    even if a schedule does not allow for seven days a
 4
    week, they understand that they're going to shut
    the boiler down. The boiler is not going to
 5
 6
    remain online unless there is a Bridgetown
 7
    certified boiler attendant on the facility.
 8
                     MR. COLLINS:
                                   Is that stated?
                                                      Ι
 9
    know it says it operates 24 hours per day 7 days a
10
    week as production dictates. Is it stated
11
    somewhere as far as backup contingency plan in
12
    case --
1.3
                     MR. TOTH:
                                 Absolutely. So if you
14
    were to look on Section 3 for the remote attendant
15
    and Section 4 for the boiler attendant, you will
16
    see that it will not operate for any longer than
17
    60 minutes. And then if not, it's going to revert
1 8
    back to the requirement.
19
                     MR. COLLINS: I only ask because
20
    of earlier discussions today, making sure that
2.1
    it's even attended for a few minutes, and --
2.2
                     MR. TOTH:
                                 Well, I'm glad you
23
    bring that up.
                   I'm sorry.
                                 I interrupted you.
                                                      Gο
24
    ahead.
25
                     MR. COLLINS:
                                    No.
                                         I'm just
```

pointing out -- and also, you know, we were

pointing out proximity even five feet away from

the switch. Just mentioning that, as far as

aware. And it sounds like it's being covered.

1.3

1 8

2.2

MR. TOTH: Well, I don't want to get off a subject too far. I know we've got a lot to go through. One of the concerns in hearing that previous presentation was the conception that the remote station technically has to have somebody there 24/7.

The manning of it, such as -- an example would be a security guard leaving the remote station to go check in a truck. The sole purpose of it, especially back when we were under the 20-minute rule, was the understanding that the remote attendant leaving the remote station could not leave for any longer than 20 minutes at a time. Now it's 60 minutes at a time.

It would be no different than someone that did not have a variance and the boiler attendant or boiler operator left the boiler room for 60 minutes. And so I didn't mention it during it. It was not my place to mention it during the previous one. But I would mention it now that there is an opportunity -- not in this case,

```
1
    because there are so many -- there are going to be
 2.
    so many certified remote attendants in the area
 3
    that there would be no time that someone would not
 4
    be in the direct vicinity of the panel.
 5
                 Other operations that are out there,
 6
    I would probably go into greater detail and
 7
    explain how they would do it here. They're going
 8
    to be there.
 9
                     CHAIRMAN BAUGHMAN: I appreciate
10
    you bringing that up. But again, yeah, it's
11
    something to discuss.
12
                     MR. COLLINS: (Indicating.)
1.3
                     CHAIRMAN BAUGHMAN: Go ahead.
14
                     MR. COLLINS: And of course,
15
    there's going to be lights on the panel.
16
                     MR. TOTH:
                               Uh-huh.
17
                     MR. COLLINS: Would there be
18
    lights also elsewhere in the production line?
19
                     MR. TOTH: I highly recommend
20
    when we go about building the panel, the panel
2.1
    will have the lights as recommended. That's my
2.2
    recommendation.
23
                 Bridgetown will be contracting that
    with a third party at the present time to build
24
25
    it.
         And usually, they'll build it based off of my
```

1 recommendations. 2 In their situation, my recommendation 3 is going to include the -- a strobe, just because 4 it's something that I have seen and represented 5 other locations that we'd done the same thing, is 6 to -- because there are so many different machines 7 that are around that have their own indication 8 lights, so on and so forth, is that the 9 individuals will be trained appropriately and just 10 say, okay, we see this strobe and it's located in 11 this area; we know what it is. 12 And so that's going to be my 1.3 recommendation, is to include a strobe. And also, 14 an additional horn if we find that the decibel 15 levels are too high in that area. 16 MR. COLLINS: Good deal. 17 CHAIRMAN BAUGHMAN: Do you mind 1 8 me asking who's building the panels? 19 MR. TOTH: I believe it's Boiler 20 Supply Company. 2.1 CHAIRMAN BAUGHMAN: Okay. So one 2.2 of the criterias coming up that we've had 23 discussions on recent times, especially with the 24 electrical inspector that I got to talking to was 25 the inspection of the panels themselves, as panels

```
are going out, and the UL 508A certification.
 1
                                                     And
 2
    that came up as a panel went out -- we're a
 3
    UL 508A shop, but there was a panel that went out
 4
    that didn't have its certification. And the
 5
    electrical inspector in a new facility was going
 6
    around checking all the different equipment, came
 7
    to that panel and goes, we don't have a UL 508A in
    it. And I said, well, I didn't realize that was a
 8
 9
    requirement.
10
                 And he said, have you got relay in
11
    here?
12
                 Yeah.
1.3
                 And he said, there we go. And what
14
    is it doing?
15
                 And I said, well, it's connected to
16
    the boiler.
17
                 And he goes, we've got to have
1 8
    certification.
19
                 I'm putting that out there so that we
20
    can look at that in the future.
2.1
                     MR. TOTH: Okay.
2.2
                      CHAIRMAN BAUGHMAN: But again,
    just for what it's worth, that may get addressed.
23
24
    You may pass that on to Boiler Supply that they
25
    may need to have a UL 508A sticker put on it.
```

```
1
    Pain in the rear, but...
 2
                     MR. TOTH:
                                 That's a good point,
 3
    Mr. Chairman, because I know that that used to be
 4
    the component within, so I appreciate that and I
 5
    will investigate that when I get back to the
 6
    office.
 7
                     CHAIRMAN BAUGHMAN: And the other
 8
    is, and we discussed it previously, being that
 9
    this is a Hawk system, great system, are we using
10
    a shunt in it also for the alarm?
11
                     MR. TOTH: For the alarm, are you
12
    talking about for the blow down?
1.3
                     CHAIRMAN BAUGHMAN: Low water.
14
    No, for the low water.
                     MR. TOTH: Oh, that's what I
15
16
    meant. I'm sorry. Yeah.
                               No shunt.
17
                     CHAIRMAN BAUGHMAN: No. shunt.
1 8
                     MR. TOTH: No shunt.
19
                     CHAIRMAN BAUGHMAN: Don't have to
20
    discuss that. Great.
2.1
                     MR. TOTH:
                                 That have a probe for
2.2
    the auxillary and a float, a modulating float for
23
    the main, and no bypass.
24
                     CHAIRMAN BAUGHMAN:
                                          Okay.
25
    it's not using the Cleaver-Brooks Level Master.
```

```
1
                      MR. TOTH: Level Master?
 2
    Level Master.
 3
                      CHAIRMAN BAUGHMAN: Very good.
 4
    All right.
                Thank you.
 5
                 Micah, do you have anything else to
 6
    address?
 7
                      MR. LASHLEY: I don't believe so,
 8
    sir.
 9
                                          Okay.
                      CHAIRMAN BAUGHMAN:
10
    Mr. Scott?
11
                      MR. MAY: I'm good.
12
                      CHAIRMAN BAUGHMAN:
                                           Horrible
1.3
    manual, but I think we can work with it.
14
                  If there's nothing else to address,
15
    do we have a motion to accept the manual as
16
    presented? Any revisions that we needed to add to
17
    that, Riley, that...
1 8
                      MR. COLLINS: No.
19
                      CHAIRMAN BAUGHMAN: You know I'm
20
    joking. It's a very good manual.
2.1
                      MR. TOTH: Well, thank you very
2.2
    much, Mr. Chairman.
23
                      MR. LASHLEY: Contingent upon
24
    passing initial inspection?
25
                      CHAIRMAN BAUGHMAN:
                                           Very good.
```

```
1
    Contingent upon inspection by our very highly
 2
    qualified Chief and Assistant Chief.
 3
                 So we'll make the motion to approve
 4
    the variance, the attendant variance as proposed.
 5
                     MR. EDWARDS: So moved.
 6
                     CHAIRMAN BAUGHMAN: Second?
 7
                     MR. COLLINS: Second.
 8
                     CHAIRMAN BAUGHMAN: All right.
 9
    All in favor say, "Aye."
10
                  (Affirmative response.)
11
                      CHAIRMAN BAUGHMAN:
                                          Opposed?
12
                  (No verbal response.)
1.3
                      CHAIRMAN BAUGHMAN: Not voting?
14
                  (No verbal response.)
15
                     MR. TOTH:
                                 Thank you,
16
    Mr. Chairman.
17
                      CHAIRMAN BAUGHMAN: You've got a
18
    contingently approved variance.
19
                     MR. PETERSON: Thanks.
20
                      CHAIRMAN BAUGHMAN: Thanks for
21
    being here. Thank you, Andrew.
2.2
                     MR. PETERSON:
                                     Thank you.
23
                     CHAIRMAN BAUGHMAN: And welcome
24
    to Tennessee.
25
                 All right. Moving on to our next
```

```
1
    item, which is 25-02. Who is making this
 2
    presentation? Oh, Mr. Toth.
 3
                 This is Cookeville Regional Medical
 4
    Center seeking an attendant variance approval.
 5
    It's a new system but is it a renewal or a
 6
                     MR. TOTH:
                                (Nods head.)
 7
                     CHAIRMAN BAUGHMAN:
                                          Yeah.
                                                 So it
 8
    got a -- presently -- they presently have a
 9
    variance in place but they've made a modification
10
    of the boilers, i.e., hardware, new burners being
11
    installed or have been installed, and so
    henceforth the reintroduction of their need for a
12
1.3
    variance.
14
                 So Mr. Toth, if you would make the
15
    presentation.
16
                     MR. TOTH:
                                 Thank you very much,
17
    Mr. Chairman.
1 8
                 Again, for the record, I'm Marty Toth
19
    of ECS Consulting and the Boisco Training Group.
20
    Again, I'm honored to be able to represent
2.1
    Cookeville Regional Medical Center.
2.2
                 I do apologize. Their plant
23
    director/facilities director just got off of
24
    medical leave, and he was hoping that he would be
25
    able to attend. But seeing that it is just a
```

revision to or a modification of their existing variance that they have in place, I let him know that I would be more than happy to cover the changes that we have.

1.3

1 8

2.2

With that being said, just as with the previous variance, there were a couple pages of editorial changes that were made. And I'll briefly go through those, if I may, sir.

CHAIRMAN BAUGHMAN: Yes, sir.

MR. TOTH: What we noticed when we did a rewrite of their manual, based on their original procedures, I noted that they did not have or indicate their deaerator. I'm aware that the deaerator is not technically part of the variance, but it's good information to provide. So I've provided that information on page 12 of the variance.

Just to give a little bit more information, what we have is we have two sister boilers. They're superior high-pressure boilers that were built in 2007 and have been registered. They operate primarily off of natural gas with their alternate fuel being number two fuel oil. MAWP of 150 psi. Their operating range is going to be somewhere between 80 and 100 psi. I think

they really like living around that 85 psi range.

1.3

2.2

Currently, they had outdated control systems that when you notice in the photo that we have in Appendix A, those are not the new burners. Those are the older burners. And the reason why, those are in the delivery chain as we speak. They

are to be installed upon arrival.

Cleaver-Brooks is providing those.

Those are going to be the ProFire D type burners.

And also, with that, they're updating the integrated control systems to the Hawk 4000 that are much more efficient operation and work in harmony with those ProFire burners very well.

The issue that they have currently, and I have mentioned it to them, is that they do have a variance. That variance still needs to be inspected. It is -- if I'm not mistaken, it's actually expired in February. I told them -- I instructed them that they need to go back onto their 60-minute rule until such time as they've been reinspected, or go through the case of having the State come out, do an inspection and then have them come back out whenever their revisions are made. That's a possibility.

This was brought to my attention

prior to the cut-off for submission of the information to the Board. At that time, I did notify them of the possibility that they would have to go back to the 60-minute rule.

1.3

2.1

2.2

I did visit them this past week or -- excuse me, two weeks ago when I was up and was able to express that to them again.

They are a well-operated system.

They have very qualified individuals operating as their boiler attendants. They utilize the PBX as the remote station, and they're going to continue to do so.

We are in discussion on the training site, BTG, to go into another direction on their training for the remote attendants and also their boiler attendants.

The training log that you see in the manual now is just an example of the training log.

They -- I do have -- unfortunately, I must have left it on my desk. I had printed out a copy of what their current training has been. I do have that. I'll be more than happy to provide that to the Chief Inspector, and he can then forward that on to each member if they would like to have that.

I explained to them the importance --

that a lot of good things have changed in regards to variance over the past two decades. And one of those are, let's have a robust training program and data recordkeeping.

1.3

1 8

2.2

So the only other thing that we had was changes -- I provided a little diagram for the piping. The one that they had in their original manual was your typical one that you get off of prints that really, it's hard to read. So we like shapes and colors, so I provided that.

And then I know that the Board has been looking for, especially with renewals and modifications, is to put in a true example of a boiler log with readings of how they were took.

And so that's what we did, is we kind of pulled one out at that particular -- the last time that I was there and took that and made a copy of it and put that in.

And so there's a lot of good information on there. Again, with working -- working with them, the importance of training their individuals and the importance of writing down all the information that they see when they do the readings is very important. And I'm asking them to continue to do a good job of that.

```
1
                      CHAIRMAN BAUGHMAN: Very good.
 2
                     MR. TOTH: And that's pretty much
 3
    all I have, Mr. Chairman, and I'm welcome to any
 4
    questions.
 5
                      CHAIRMAN BAUGHMAN:
                                          Thank you,
 6
    Mr. Toth.
 7
                 I'll just ask the question: Any
 8
    conflicts of interest?
 9
                  (No verbal response.)
10
                      CHAIRMAN BAUGHMAN: No?
                                               Okay.
11
                 Motion to discuss?
12
                     MR. COLLINS: So moved.
1.3
                      CHAIRMAN BAUGHMAN:
                                          Second?
14
                     MR. MAY: Second.
15
                     CHAIRMAN BAUGHMAN: All right.
16
    Let's discuss.
17
                 So when are the burners anticipated
18
    to be on site?
19
                     MR. TOTH:
                                 The last I heard, it
20
    was between now and May. And we know how that
2.1
    goes. And hopefully, April is how we hear that.
2.2
    And I expressed to them again, as we said with the
23
    previous, that there's some changes coming, and we
24
    know that when we do that, we've got -- the time
25
    is going to be starting.
```

```
1
                     CHAIRMAN BAUGHMAN:
                                          When does
 2
    their present variance expire?
 3
                     MR. TOTH: February. It's
 4
    already expired.
 5
                     CHAIRMAN BAUGHMAN:
                                          It's already
 6
    expired.
 7
                     MR. TOTH:
                                It's already expired.
 8
                     CHAIRMAN BAUGHMAN:
                                          Okay.
 9
                     MR. TOTH: Yeah. That was --
10
                     CHAIRMAN BAUGHMAN: So they're on
11
    the 60-minute rule.
12
                     MR. TOTH:
                                 That's right. That's
1.3
    right. And I informed them of that --
14
                     CHAIRMAN BAUGHMAN: When you
15
    visited -- I'm sorry. Go ahead.
16
                     MR. TOTH: No.
                                      I -- yes.
                                                 Ι
17
    informed them of that when I took the contract to
1 8
    put this together, and then also when I visited
19
    them.
20
                 Joe was not there, I spoke to his
21
    right-hand man, Jeff, and informed him. And after
2.2
    whatever the decision by the Board is today, I'm
23
    going to get back on the phone with them and
24
    reiterate it to them.
25
                     CHAIRMAN BAUGHMAN:
                                          Very good.
```

```
So their new log, as I'm looking at the example
 1
 2
    log, is January 25th. They've expired in
 3
    February, so their new log is every four hours or
 4
    every 60 minutes?
 5
                     MR. TOTH:
                                 It should be every --
 6
    yes. It should be every 60 minutes.
 7
                     CHAIRMAN BAUGHMAN: Okay.
                                                 Ι
    didn't know if you'd looked at that just to
 8
 9
    reiterate that they were under the --
10
                     MR. TOTH:
                                 I have not.
11
                     CHAIRMAN BAUGHMAN: Just curious.
12
    That's fine.
1.3
                     MR. TOTH: And I was hoping to go
14
    visit them yesterday; however, Joe wasn't there,
15
    and I didn't make that trip. As a matter of fact,
16
    I still have their revised manuals sitting with
17
   me.
1 8
                     CHAIRMAN BAUGHMAN: Okay. Very
19
    good.
20
                 So I'm noticing on a picture for the
21
    two sister boilers, they've got the old Power
2.2
    Flame CMAX burners on them.
23
                     MR. TOTH: Yes.
                     CHAIRMAN BAUGHMAN:
24
                                          But I also
   noticed they've got FGR which is not hooked up.
25
```

```
1
    I'm taking it that the new burners are FGR.
 2.
                     MR. TOTH: Oh, you're asking that
 3
    as a question?
 4
                     CHAIRMAN BAUGHMAN:
                                          Yeah.
                                                 That's
 5
    a question.
 6
                     MR. TOTH:
                                 I would have to look.
 7
    I didn't look closely on those.
 8
                     CHAIRMAN BAUGHMAN: So the other
 9
    question is going to be since these fall under the
10
    requirements of the air quality requirements, so
11
    they'll need to have the air permitting, which I
12
    take it they didn't for the 2007 since they don't
1.3
    have the FGR, and the CMAX doesn't make low enough
14
    NOX to meet the 30PPM, that I'm taking that these
15
    new burners will have that up and done. And then
16
    when the reinspection comes about, they can look
17
    at that paperwork.
1 8
                     MR. TOTH:
                                 Right. And I'm glad
19
    that you brought that up, Mr. Chairman, because
20
    that was another discussion that I did have with
21
    them outside of this, was making sure that they
2.2
    understood their responsibilities for applying to
23
    TDEC. And unless they contract with ECS,
24
    that's --
                     CHAIRMAN BAUGHMAN:
25
                                          That's on
```

```
1
    them.
 2
                     MR. TOTH:
                                 That's on them.
 3
                     CHAIRMAN BAUGHMAN: Yes, sir.
                                                      Ι
 4
    agree.
           And being the consultant, you've done your
 5
    job on letting them know.
 6
                     MR. TOTH:
                                 I did my part.
 7
                     CHAIRMAN BAUGHMAN:
                                          But again,
 8
    when the inspectors go in, if that paperwork is
 9
    not in place --
10
                     MR. TOTH:
                                 That's right.
11
                     CHAIRMAN BAUGHMAN: -- then
12
    that's not a good issue. But those are good
1.3
    burners, and I'm glad they're changing those Power
1 4
    Flame CMAXs out.
                     MR. LASHLEY: Yeah. I inspected
15
16
    these years ago. And at the time, the tech on
17
    site had nothing but bad things to say about these
18
    burners.
19
                     CHAIRMAN BAUGHMAN:
                                          They're a
20
    fairly unstable burner.
2.1
                 So any other questions to address?
2.2
                     MR. COLLINS: I had a question on
    the checklist. On line item 44, it says carbon
23
24
   monoxide monitor alarm at remote station, and it's
25
    checked no. That alarm -- it's not a monitor,
```

```
1
                    Is that indicated --
    it's an alarm.
 2.
                     MR. TOTH:
                                 Huh-uh.
 3
                     MR. COLLINS: Okay.
 4
                     MR. TOTH: No.
                                      There's not an
 5
            If -- there's nothing currently now that
 6
    stipulates if there's a carbon monoxide alarm in
 7
    the boiler room, that it has to signal out at the
 8
    plant.
 9
                 Now, that could change on the NBIC
10
    level and the State of Tennessee level, but at the
11
    current time, there is not.
12
                      CHAIRMAN BAUGHMAN:
                                           That would be
1.3
    a good discussion for the future, because we've
14
    all got our own thoughts on more deaths and
15
    injuries each year attributed to carbon monoxide
16
    poisoning than there are pressure vessel
17
    accidents. And we're not tying that alarm in.
18
    We're looking at operational alarms, but here's
19
    something that can put you to sleep that we're not
20
    integrating back or mandating that it be
2.1
    integrated back to the remote station.
2.2
                 Any other questions?
23
                  (No verbal response.)
24
                      CHAIRMAN BAUGHMAN:
                                          Micah, are
25
    you good?
```

```
1
                     MR. LASHLEY:
                                    I'm good.
 2.
                     CHAIRMAN BAUGHMAN:
 3
                     MR. MAY: (Indicating.)
 4
                     CHAIRMAN BAUGHMAN:
                                          I've got
 5
    thumbs up all the way around. We're good to go.
 6
                     MR. HERROD: (Indicating.)
 7
                     CHAIRMAN BAUGHMAN: Yes, sir?
 8
                     MR. HERROD:
                                   Since the current
 9
    variance is expired and we can't verify at this
10
    point whether the 60-minute rule is being
11
    followed, I'm not sure our boiler unit ought to
12
    be -- or let's just say letting this variance go
1.3
    through approved unless it's a contingent variance
14
    on the fact that currently, they're on the
15
    60-minute rule.
                     This variance that they have let
16
    expire is either going to be renewed or just done
17
    away with. I don't know.
1 8
                     CHAIRMAN BAUGHMAN:
                                          Yes, sir.
19
    And so this would be contingent upon inspection.
20
    The other is, being that it's expired, is this now
2.1
    considered new? It's kind of a technical thing,
2.2
    but to me, if one is expired and you're bringing
    it back to the table, I would change it to new,
23
24
    personally.
25
                     MR. TOTH:
                                 Sure.
```

```
1
                                          And it's new
                     CHAIRMAN BAUGHMAN:
    equipment, albeit it's not a new boiler, but new
 2
 3
    very integral part of the boiler, but I would
    change it to new. But I would make it, since they
 4
 5
    are on the 60-minute rule, of making it contingent
 6
    upon the inspection.
 7
                 They're going to be 60 minutes up
 8
    until April or May or whenever that installation
 9
    may be.
10
                     MR. TOTH:
                                 (Indicating.)
11
                     CHAIRMAN BAUGHMAN: Yes, sir?
12
                     MR. TOTH: Yeah. And that's a
1.3
    valid point.
                  I do believe -- and I think it's
14
    crazy because it happened so close to each other.
15
    I don't know what their mindset was of, hey, we're
16
    just going to hold off on this. And then
17
    everything got pushed forward.
1 8
                 I think they probably assumed that it
19
    was going to -- they were going to get their
20
    burners and controls in in 2024. And then when I
21
    was brought into the mix in January, it was like,
    you guys do realize --
2.2
23
                 And so I think that's probably
24
    something that happened there. And that's when I
25
    advised them of a couple ways they can to it,
```

```
which is go ahead, invite the State to come in,
 1
 2
    take your manual, do whatever with it. Invite the
    State to come in. Do a renewal inspection like
 3
 4
    they would normally do, and then to through the
 5
    process of, hey, we'll meet at the March meeting
 6
    for the Board. It's going to cost you more, so
 7
    whatever.
 8
                 But they chose to go this route,
 9
    which is fine. And that route is you're going to
10
    go to a 60-minute, even though this is a
11
    modification to an existing, as we talked about.
12
    It can be treated as a new. And it really
1.3
    doesn't -- it doesn't do anything different with
14
    approval or not. It's -- because they're going to
15
    stay on 60-minute. Unless they turn around and
16
    say, hey, State, come in and do it.
17
                 Now, I don't know what the State's
1 8
    policy is now. For those that have expired, there
19
    is a grace period of bringing them in or not.
                                                    Ι
20
    don't know if you-all have changed that.
21
    they're going to have to be on 60-minute until
2.2
    they get their new burners in and get your
23
    inspection --
24
                     CHAIRMAN BAUGHMAN:
                                          So what I
25
    would ask is that for one, because this last log
```

```
shows January 25th, very recently, I would ask
 1
 2
    that Chief or the Assistant Chief make a visit to
 3
    make sure that they are making 24 checks a day and
 4
    that this is being handled the way it's supposed
 5
    to be up until the time that the inspection gets
 6
    produced for the variance.
 7
                 I would hope that they're not -- all
 8
    we can do is look at it. We always hope that
    they're not still doing the four-hour, but I want
 9
10
    to make sure they're on the same page.
11
                     MR. TOTH:
                                 Unfortunately, I think
12
    that with the plant facility director going out on
1.3
    HMLA and -- I think it kind of fell through the
14
    cracks there for a little bit, and things weren't,
15
    you know -- but I think that's a good idea,
16
    Mr. Chairman. And I'm going to be on the phone
17
    with them and communicating the concerns, but that
1 8
    they're going to have to stay that way until they
19
    get their new equipment in.
20
                     CHAIRMAN BAUGHMAN:
                                          Okav.
21
    again, they've got 180 days if we approve this.
2.2
                 Moving forward, do we have a motion
```

to approve the variance with any discussion,

revisions, anything? We didn't really have

anything in particular. But do we make this

23

24

```
1
    approved upon, contingent upon a successful site
 2.
    inspection within the 180 days? Of course, we've
 3
    got the caveat of adding to that.
 4
                 Do we have a motion?
 5
                     MR. COLLINS: I'll make a motion.
 6
                     MR. LASHLEY: Second.
 7
                     MR. MAY: I second.
 8
                     CHAIRMAN BAUGHMAN:
                                          Two seconds.
 9
    All right. We've got the motion; got it seconded.
10
    All in favor say "aye."
11
                  (Affirmative response.)
12
                      CHAIRMAN BAUGHMAN:
                                          Opposed?
1.3
                  (No verbal response.)
1 4
                      CHAIRMAN BAUGHMAN: No votes?
15
                  (No verbal response.)
16
                      CHAIRMAN BAUGHMAN:
                                          All right.
17
    We've got a contingently approved variance and you
18
    can communicate that and, yeah, I look forward to
19
    seeing how it all comes about. Looking forward to
20
    seeing if the permit has been filed and where
2.1
    things stand with them.
2.2
                 Thank you very much, Mr. Toth. Good
23
    job.
24
                     MR. TOTH:
                                 Thank you.
25
                      CHAIRMAN BAUGHMAN: All right.
```

```
1
    Moving on, last item. Board Interpretations.
    Last item. BI 21-01 Waiver for existing boiler
 2.
 3
    and pressure vessels to be compliant with NBIC and
 4
    Tennessee Board of Boiler rules regarding ladder
 5
    and runway requirements.
 6
                 Riley, would you mind reading what
 7
    info we've got on that, offhand on that BI?
                                                   Ιs
 8
    there a --
 9
                     MR. TOTH: Would you like for me
10
    to do that, Mr. Chairman?
11
                     CHAIRMAN BAUGHMAN:
                                          I'm sorry.
12
    Again?
1.3
                     MS. WILEY: Do you have your copy
14
    of that?
15
                     CHAIRMAN BAUGHMAN:
                                          Yeah, I
16
    should.
17
                 I've got the adjoining platforms
1 8
    which we already discussed. And I'm sure, Mia,
19
    that you gave that to me.
20
                     MR. TOTH:
                                 It's on the back page.
21
    If you have the agenda stapled together, it should
2.2
    be...
23
                     CHAIRMAN BAUGHMAN:
                                          The agenda
24
    states, Waiver for existing boiler and pressure
25
    vessels to be compliant -- okay. I'm on the same
```

page. I had both the one that we talked about
before for the adjoining platforms -
All right. So I'll just read this
right quick: Ladder and runway requirements for

existing installation. ECS Consulting, LLC

6 requested the Board of Boiler Rules interpret the

7 requirement for walkways, runways, and platforms

8 to preexisting boilers or pressure vessels to

9 satisfy the National Board Inspection Code, NBIC,

10 installation requirements and the Tennessee Boiler

11 rules.

12

1.3

14

15

16

17

1 8

19

20

2.1

2.2

23

24

25

5

Background, there are situations where boilers and pressure vessels installed years and even decades ago in the state of Tennessee that are more than eight feet above the operating floor, that received installation inspections and operating certificates, but did not adhere to the ladders and runway requirements in sections outlined in part one, installation, of the National Board Inspection Code and 0800-03-03-.04(11) of the State of Tennessee Board of Boiler Rules.

Some owners and users believe that since it was not noted at the initial inspection, they are exempt, i.e., grandfathered. The request

But I would

1 is intended to provide clarity to the owner or 2 user, inspectors, and service providers. 3 Inquiry Number 1: Are preexisting 4 boilers or pressure vessels that did not have 5 ladders and runways installed at the time of 6 initial inspection have maintained their operating 7 certificate but are more than eight feet above the 8 operating floor still required to satisfy the 9 requirements of 1.6.4 in part 1, installation, of 10 the National Board Inspection Code and 11 0800-03-03-.04 (11) of the State of Tennessee Board 12 of Boiler Rules? 1.3 Reply: Yes. 14 Inquiry Number 2: Can the owner or 15 user of the preexisting boiler or pressure vessel 16 outlined in Inquiry 1 apply for a site-specific 17 waiver due to hardship from the requirements? 1 8 The reply: Yes. The owner must 19 submit a written request to appear before the 20 Tennessee Board of Boiler Rules, accompanied by 21 supporting documentation to the Chief Inspector 2.2 45 days before the next scheduled meeting of the 23 Board. 24 I take it we don't need a motion to

discuss the interpretation, or do we?

```
1
    say, motion to discuss?
 2.
                     MR. COLLINS:
                                    So moved.
                     CHAIRMAN BAUGHMAN:
 3
                                          Yes.
                                                Good.
 4
    Let's discuss.
 5
                 And I take it there's no conflict of
 6
    interest in discussing this Board Interpretation.
 7
    But let's take the, Are the preexisting boilers or
    pressure vessels that didn't have the ladders or
 8
    runways, are they still required to satisfy the
 9
10
    requirements in 1.6.4, Part 1 installation?
11
                 The reply is yes.
12
                 Any discussion on that?
1.3
                     MR. COLLINS: Yes.
                                          So, I mean,
14
    other requirements in part 1 is if you need a
15
    safety relief valve on that unit. And I don't
16
    think there's -- I guess, I don't think there's
17
    any question that you have to follow all of the
18
    requirements of part 1. So I guess what I'm
19
    trying to say is I understand what you're saying,
20
    that some people are indicating that, well, this
2.1
    wasn't caught. Even though it's required in NBIC
2.2
    and the State mandates that state-regulated
23
    vessels have to follow NBIC, hey, it wasn't caught
24
    on the initial inspections, so we don't have to
    follow it.
25
```

1 I guess, I don't see the need for 2 even having an inquiry. It needs to be followed. 3 MR. TOTH: Okay. If I may answer 4 that now. 5 Mr. Collins, you and I serve on NBIC 6 together, and you understand that when you read 7 codes and rules, some people read them 8 differently. And so to say, why do we even have 9 an inquiry, because it's been brought up. And as 10 you see, I agree 100 percent. Just because it 11 wasn't caught at the initial inspection, then yes, 12 it's very frustrating. But that does not exempt 1.3 you from the rules and the Code. 14 So by doing this, what that 15 alleviates and who it assists is the state 16 inspectors, the insurance inspectors, the Chief, 17 the Assistant Chief, anybody that gets blowback 1 8 whenever they put -- they come into a location 19 that does not have these requirements and say, 20 hey, it's required. They say, yeah, well, that 21 thing has been there for 20 years. 2.2 This is to say it's still required, 23 but there is an opportunity. And that opportunity 24 is to say we'll put together a proposal with 25 evidence and showing the situation that we're in,

and present that to the Board to get a waiver from this; whereas, this body has the opportunity to take in all that information and give recommendations and can walk them away and say, no, I'm sorry. You have to do this or give recommendations of how to do it.

1.3

1 8

2.2

Because there are certain situations where if upon initial inspection -- and I never want to throw an inspector under the bus because I was one for a lot of years -- is to say if they missed it, it's a burden. Especially if there was additional, you know, piping put up.

I had a situation where a client, they had ran an additional piece of equipment, and they had very large conduit that ran across the top of the boiler. But it was at, you know, three, four feet. And to put a platform up there was not going to be realistic. So we had to -- you know, I told them we had to go in a different direction and so on and so forth. Though the inspector wanted to say, no, you have to have a platform.

So we were able to resolve that outside of coming to the Board, but I think there's opportunities where if somebody wants to

```
1
    go through that, they should have the opportunity,
 2
    especially if that boiler has been installed for a
 3
    number of years, and then we educate the
 4
    inspectors to make sure when they're doing that
 5
    initial inspection, that they are looking for
 6
    that, or even the permit that the State currently
 7
    has can add a space inside of that permit to ask
 8
    that question. So then that helps to catch it
 9
    beforehand to say, look, you said this was eight
10
    foot off the ground and you need to have a
11
    platform.
12
                     CHAIRMAN BAUGHMAN:
                                          Sure.
                                                  So
1.3
    moving forward, that's good for new installations.
1 4
                     MR. TOTH:
                                 Yes.
                     CHAIRMAN BAUGHMAN: For giving
15
16
    clarity to the old installations it is part of the
17
    Code.
18
                 The other end is that we're taking a
19
    piecemeal out, giving clarity to it as far as
20
    grandfathering clause into a part of the Code,
21
    where we got other things that are in the Code
2.2
    that aren't adhered to. You know, you could take
23
    this out quite a bit. A lot of it has to do with
24
    further training of the inspectors to know what to
25
    look for.
```

1 Anything -- in particular, we're 2 talking about the ladders. So I understand the 3 need for addressing it, giving clarity. But to 4 address this one particular item for giving 5 hardship, what I look at is blowdown piping that's 6 not installed properly. They don't have the forge 7 steel fittings that they're supposed to on 8 100 pounds and above. 9 How far do we give clarity on stuff 10 that's grandfathered in to explain each and every 11 code and the hardship for it or such? 12 understand the impetus behind it. I just don't 1.3 want to again go down and -- the whole point of 14 being grandfathered in is what needs to be 15 addressed. And that's where nothing is 16 grandfathered in. And so, you know, do we make it 17 as such with that? I just don't want something 1 8 else to come back that's not per Part 1 19 installation and go through that discussion again, 20 coming before the Board. 2.1 MR. TOTH: Yeah, I agree 2.2 100 percent. I use the word "grandfather" because 23 that's what the people use. They say, "We're grandfathered." There's no such animal as 24 25 grandfathered.

```
1
                 So we wanted it because -- and
    correct me if I'm wrong -- any rule that we have,
 2
 3
    any code that we adopt as a state, has the
 4
    opportunity for an individual to appear before
 5
    this body to ask for whatever. They may not get
 6
    it or whatever, but they still have that
 7
    opportunity. If they come here and they just say
 8
    "because," you guys are going to tell them to
 9
    walk -- you know, put in some platforms.
10
                 You know, a concern I have and, you
11
    know, I just got a letter about it, the main
12
    committee for the NBIC, that they struck the
1.3
    requirement for e-stops on the existing locations.
14
    And I bounced back at them and said, why are you
15
    guys removing that? You know, it's like we need
16
    to have that because then you're going to have
17
    people that don't adhere to it whenever, say,
18
    Tennessee says you have to. Well, the NBIC does.
19
                 Well, I don't want that to happen in
20
    this case here. I don't want people to get into
21
    arguments with inspectors when all the inspector
2.2
    is doing is trying to enforce the code. And so
23
    that's why I submit these and that's my position
24
    on it.
25
                 If you want to strike Inquiry
```

```
1
    Number 2 and just yes and be done with it, that's
 2
    fine by me. I just think it's an opportunity to
 3
    show some clarity.
 4
                     CHAIRMAN BAUGHMAN:
                                          Okav.
                                                 Thank
 5
    you, Mr. Toth.
 6
                     MR. COLLINS: Well, and I guess,
 7
    the only reason I was bringing it up, as far as
 8
    the necessity of Inquiry Number 1, is because in
 9
    the rules it says the required minimum standard
10
    for a construction, installation, operation, and
11
    maintenance and repair, so on and so forth, and it
12
    has NBIC listed, and I didn't know, like -- I feel
1.3
    like that is succinct and clear, and that would be
14
    justification enough for an inspector to say, you
15
    know, per Tennessee rules, it has to meet all
16
    requirements of NBIC, and we're just reiterating
17
    that.
1 8
                 Again, I understand what you're
19
    saying, having something specific, but then it's a
20
    matter of do we have to start doing that on
21
    everything in the NBIC?
2.2
                     MR. TOTH:
                                 Well, and I appreciate
23
    that. And the knee-jerk answer is yeah. We do it
24
    all the time in the other codes. The thing is, is
    that when we talk about it and we say, hey, we're
25
```

```
not grandfathered, we're not so on and so forth,
we don't know -- well, we do, the ones who have
been doing it for 30 years -- where the NBIC may
have changed, or where the rules and regulations
may have changed. When did that requirement come
into place?

You know, those are situations that
you run into. It's like if somebody has a boiler
```

1.3

1 8

2.1

2.2

you run into. It's like if somebody has a boiler, like I said, that was 20 years ago, now we've got to go back to what were the codes during that time.

And this gives an opportunity for somebody to come in and say, you know, they do their due diligence and research and find that the code didn't require that back then, you know, or something like that. That's the only reason.

MR. COLLINS: That is a good point of at the time of installation, it might not have been an NBIC requirement. So it might not -- it might truly be grandfathered in.

MR. TOTH: We don't buy that here. I'm sorry I kind of mumbled that. I should have said yeah, but we don't -- the State of Tennessee has never really looked at a true grandfather as saying, hey, it's grandfathered in,

```
1
    because we are a safety unit. I keep saying "we,"
 2
    but I feel like, you know, I'm part of it. If
 3
    it's going to better safety, then we're going to
 4
    change it. That's why I made the comment about
 5
    the e-stops.
                  I think that's silly for us to
 6
    remove that from the code.
 7
                 But with that being said, it just
 8
    gives an opportunity for those people to say,
 9
    yeah, you've got to have these. And then you have
10
    an opportunity to appear before this body. And I
11
    believe, legal may or may not agree with that,
12
    that anything that their rules have, you can
1.3
    appear before this body.
14
                 It just gives an opportunity -- but
15
    I'm good either way. I'm going to stop talking
16
    about it because, you know, it's -- any way it
17
    goes, I'm fine.
18
                     CHAIRMAN BAUGHMAN: Yeah.
                                                 We're
19
    good. I think we understand it. I think that
20
    from a Code standpoint, we understand what's in
21
    the Code. The NBIC, the requirements, it's really
2.2
    up to the enforcement, the education of the
23
    inspectors, to be able to get that information
24
    out.
25
                 We in the boiler business of passing
```

1 that same information back along, same thing with 2 the inspectors and the insurance entities, so 3 really, clarity comes from our conversations and 4 going, here's NBIC part 1 and so forth and so on. 5 And any part of the codes, we've got to be able to 6 have those code references back to them. 7 I think to bring it up and identify 8 it individually is somewhat of a duplication. But 9 again, that's just my own thought with it. 10 whether we want to put it in as a BI and open it 11 to where they can come specifically to talk about 12 this, I would rather not. If anything, strike Inquiry Number 2 from it. But again, it kind of 1.3 14 speaks for itself on where our codes are that we 15 adhere to the code requirement. 16 Any other thoughts with that? 17 MR. COLLINS: I mean, I think if 18 we're thinking about striking Inquiry Number 2, I 19 think we need to give -- I would think that we 20 would need to define what "preexisting" means in Inquiry Number 1. Because I believe that at the 21 2.2 time of installation, if it existed in the NBIC, 23 then it would be enforced. 24 CHAIRMAN BAUGHMAN: Well, I'll

25

counter that.

```
1
                                 No.
                                      I'm fine.
                     MR. TOTH:
    said, gentlemen, I'm fine with pulling this out.
 2
 3
    If you feel that this would not be beneficial of
 4
    something that your inspectors could take whenever
 5
    they get into this brawling situation that
 6
    happens, butting heads with clients, and be able
 7
    to hand this to them or be able to direct it to
 8
    them -- and we see that in quite a few of the
 9
    cases and interpretations. But if you want me to
10
    pull this back and say everything is fine, I don't
11
    have a problem with that.
12
                     MR. COLLINS: (Indicating.)
1.3
                     CHAIRMAN BAUGHMAN: Go ahead,
14
    Riley.
15
                     MR. COLLINS: Well, I quess, one
16
    thing I was wondering, I mean, are -- and I guess,
17
    I should probably know this, but, I mean, are we
1 8
    expecting new Tennessee rules to be retroactive to
19
    all?
20
                     ASSISTANT CHIEF CASS:
2.1
                 (Indicating.)
2.2
                     CHAIRMAN BAUGHMAN: Alexander?
23
                     ASSISTANT CHIEF CASS: So I could
24
    be wrong but the way I understood it is once
25
    something goes into effect, customers have
```

1 12 months to come up to code. Is that --2 CHAIRMAN BAUGHMAN: Well, and 3 that was my interpretation. Now, I'll also say 4 that say if we've got a boiler that was installed 5 in 1920 and it's got all these archaic controls on 6 it, and that was before CSD-1 -- that was before a 7 lot of these requirements -- we're not going to 8 say, well, it passed back then and those are the 9 old requirements. 10 What I've always interpreted was, we operate things to the code of the day. When you 11 12 have a repair to the boiler, you always bring it 1.3 up to the code of the day. You've got 12 months, 14 from the time it's identified, to bring it up to 15 the code of the day. And that way we're not 16 operating archaic, unsafe pieces of equipment that 17 albeit they've passed the code of the day back 1 8 then, they don't meet the requirements of today. 19 So my interpretation was that, all 20 code requirements are retroactive back to all 2.1 boilers but you had 12 months to bring them up to 2.2 the code. 23 MR. LASHLEY: But that's an 24 installation code. Would it not be based on when 25 the boiler was installed?

```
1
                      CHAIRMAN BAUGHMAN:
                                          So let's say
 2.
    that the boiler was installed in 1920 or 1930.
    we grandfather that in to that old code of the
 3
 4
    dav?
 5
                     MR. LASHLEY: For an installation
 6
    requirement?
 7
                      CHAIRMAN BAUGHMAN:
                                          Yeah.
                     MR. LASHLEY: I would have to
 8
 9
    defer, you know, to the legal definition of it.
10
                     CHAIRMAN BAUGHMAN:
                                          I've
11
    always -- and so again, I've always interpreted --
12
    I can't make an interpretation but I'll leave it
    to the Chief and Assistant that we have always
1.3
14
    wanted to operate boilers to the safest, most
15
    stringent code possible.
16
                     MR. COLLINS: (Indicating.)
17
                      CHAIRMAN BAUGHMAN: Mr. Collins?
1 8
                     MR. COLLINS: Well, I mean, you
19
    have a chemical plant full of equipment and they
20
    changed the factor of safety back in 1998.
2.1
    that mean you have to go through and rerate every
2.2
    single peace of equipment because now it's...
23
                     CHAIRMAN BAUGHMAN:
                                          Well, did
24
    they make that requirement stricter or less
25
    strict?
```

```
1
                     MR. COLLINS: Less strict.
 2
                     CHAIRMAN BAUGHMAN: Yeah.
                                                 So if
 3
    that's the case, you wouldn't necessarily need to
 4
    go back if it's less strict. But if what we're
 5
    looking at is the installation requirements being
 6
    stricter, then we're going to move in that
 7
    direction of being stricter. Just my thoughts.
 8
                     MR. COLLINS: Is that stated --
 9
                     CHAIRMAN BAUGHMAN: Go ahead,
10
    Mr. Collins.
11
                     MR. COLLINS: Is that stated
12
    anywhere in our rules that, like, when the new
1.3
    code is published, it's retroactive and all
14
    existing equipment has to --
15
                     CHAIRMAN BAUGHMAN:
                                          Great
16
    question.
17
                 Mr. Watson?
18
                 Mr. Cass.
19
                     CHIEF WATSON: I believe it is
20
    stated. I've got to go back and try to look into
2.1
    the code myself. But I have read that you have
2.2
    12 months with a new code release to fall in line
23
    with new code.
24
                     CHAIRMAN BAUGHMAN: Very good.
    We'd love to probably bring that to all of our
25
```

```
1
    attention.
 2.
                     MR. TOTH:
                                 (Indicating.)
 3
                     CHAIRMAN BAUGHMAN: Mr. Toth?
 4
                     MR. TOTH:
                                 Are we talking code or
 5
    are you talking the rules?
 6
                     CHIEF WATSON: I believe it's in
 7
    the rules, actually.
 8
                     MR. TOTH:
                               Okay. Rules.
                                                Because
    code works a little bit different. Code works
 9
10
    different than the rules. I can just say this.
11
    And I'm sorry. I thought this was going to be
12
    clean and easy. I do apologize.
1.3
                 There has been precedent set.
                                                 There
14
    are case interpretations out there where -- such
15
    as means of egress and things like that for
16
    preexisting buildings. So it's not something that
17
    we haven't done before as a unit or a department
1 8
    or a division back in the day.
19
                 It's just -- you know, I thought --
20
    when I was doing this, I thought, we're going to
21
    make this easy. I'm going to help the inspector
2.2
    out here. I'm going to put this forward. They're
23
    not going to get so much grief, and they're going
24
    to be able to take this piece of paper, print it
25
    like other interpretations that I've submitted
```

```
1
    over the years that they can take and just give it
 2.
    to their client. The user would say, here it is
 3
    guys.
 4
                 That's the only reason why I did
 5
    this, because this has been coming up. And why
 6
    we've seen a lot of these with the runways. And I
 7
    do apologize.
                     CHAIRMAN BAUGHMAN:
 8
                                          It's all
 9
    right.
10
                                 I didn't -- the intent
                     MR. TOTH:
11
    of this was not to get them away from doing it.
12
    It was here is what you have to do and here's a
1.3
    path.
           If you so choose to appear before the
14
    Board, the Board is going to test you on this.
15
    That's what my intent was for this.
16
                      CHAIRMAN BAUGHMAN:
                                          I understand.
17
    And it was a good intent by all means.
                                            I
                                               just
1 8
    think it opens up kind of a little bit of can of
19
    worms in some other directions that we didn't --
20
    I'm sure didn't think about as we proposed it.
2.1
                     MR. DEASON: Can I --
2.2
                     CHAIRMAN BAUGHMAN:
                                         Yes,
23
    Mr. Deason?
24
                     MR. DEASON: If I could
    interject, looking at the wording -- and this is
25
```

```
1
    just like from an interpretation standpoint.
 2
    Ladders and runways: When necessary for safety,
 3
    there shall be a steel runway. There shall be
 4
    this, that, and the other.
 5
                 And then it goes on to say -- well, I
 6
    wish I hadn't just done that. Well, it doesn't
 7
    say that. I said that. Hold on. I'm sorry.
 8
    Okay. I'm sorry about that.
 9
                 When necessary for safety, there
10
    shall be -- okay? And then its says down here,
11
    talking about these ladders and walkways,
12
    platforms, some other convenient level.
1.3
                 So there's -- this is not an
14
    absolute. I think this -- you know, this is open
15
    to interpretation. An inspector can go in there,
16
    it says, when necessary for safety. And you go in
17
    there and, like, well, you have one that wasn't.
1 8
    It was built in 1927, maybe someplace in my
19
    hometown of Kingsport, Tennessee, which I believe
20
    was open in the '20s.
                 And you see it. Is it unsafe? Does
2.1
2.2
    the inspector determine it's unsafe? Well, then,
    you've got to put them up. Is it not unsafe?
23
24
   Maybe not.
25
                     CHAIRMAN BAUGHMAN:
                                          Well, and
```

1 then it gets determined by the inspector. 2 inspector may come in and go, it's required. One 3 could come in and go -- and so if one determines 4 you don't have to have it and then they change 5 inspectors, and the next inspector says you've got 6 to have it, and he's going to go, hey, John said I 7 didn't need it. It's -- again, that's an 8 interpretation on what's --9 MR. DEASON: If you're talking 10 about absolutely uniform equipment, true. But, I 11 mean, you have inspectors going out -- I mean, 12 there's a certain amount of judgment call. have to enforce the code and the standards that 1.3 14 you're bound by, bound to enforce. But, I mean, 15 you know, people are going to look at it. They're 16 going to take the situation and -- I mean, it's 17 not going to be completely uniform because there's 1 8 human beings involved. 19 I'm just saying -- and I'm not 20 suggesting the Board should go one way or the 21 other. I'm just saying that for purposes of the 2.2 way the language is, I don't think it's going --23 this is going -- a decision would impose an 24 absolute if you say this absolutely has to be one

way or another because of the way it's written

```
1
    when necessary for safety. And it also gives some
 2.
    leeway on where the ladders and runways would be.
 3
                     CHAIRMAN BAUGHMAN: Okay. Very
 4
    good, Mr. Deason.
                       Thank you.
 5
                     ASSISTANT CHIEF CASS:
 6
                  (Indicating.)
 7
                     CHAIRMAN BAUGHMAN: Mr. Cass?
 8
                     ASSISTANT CHIEF CASS: And I
 9
    believe safety is also in the NBIC where it says
10
    that the inspector, the owner, and operator have
11
    to be in agreement on safety. So that is a
12
    conversation. So if one of those people feel
1.3
    unsafe, then at that point, the requirement would
1 4
    be a conversation.
15
                     CHAIRMAN BAUGHMAN:
                                          Okav.
16
                     ASSISTANT CHIEF CASS: And also,
17
    you know, access is also defined in the NBIC, so
1 8
    you would have to have safe access, so...
19
                     CHAIRMAN BAUGHMAN: Very good.
20
                     ASSISTANT CHIEF CASS: If you can
2.1
    have safe access without a platform or ladder or
2.2
    runway, then that safe access is a conversation
23
    between the operator, the owner, and the
24
    inspector.
25
                      CHAIRMAN BAUGHMAN:
                                          Very good.
```

```
1
                     MS. OWEN:
                                 (Indicating.)
 2.
                     CHAIRMAN BAUGHMAN: Ms. Owen?
 3
                     MS. OWEN: So I do want to
 4
    clarify, too.
                   What Chance just read is from the
 5
    business rules which are different from code.
 6
    Code is enforceable and people have to follow the
 7
    code. When the code does not speak, then the
 8
    business rules come into play.
 9
                     CHAIRMAN BAUGHMAN:
                                          Interesting.
10
                     MS. OWEN: So we're talking about
11
    two different sets of things here. And I do want
12
    to make that clarification, that the code, people
1.3
    are going to have to follow. The business rules,
14
    one, have an effective date of when they become
15
    effective. And they come into play when the code
    is silent.
16
17
                     CHAIRMAN BAUGHMAN: Very good.
1 8
                     MR. DEASON: The TCA would trump
19
    the rules.
20
                     CHAIRMAN BAUGHMAN:
                                          Okay.
2.1
                     MR. DEASON: But we were
2.2
    specifically talking about the interpretation of
23
    this rule. And I don't believe, looking at the
24
    code, that there's anything that's determinative
25
    on this issue.
```

```
1
                     CHAIRMAN BAUGHMAN:
                                          Very good.
 2
                     MR. MATUE: (Indicating.)
 3
                     CHAIRMAN BAUGHMAN: Mr. Matue?
 4
                     MR. MATUE:
                                  There's an
 5
    interpretation done in 2022 where it spells out
 6
    that, for the inspectors, over eight feet, they
 7
    have to have catwalks or et cetera. So it doesn't
 8
    talk anything about safety. It talks about eight
 9
    feet on the ruling.
10
                 It's -- I don't have my glasses with
11
         I can't read that well on my phone, but it's
12
    BI 22-01.
1.3
                     MR. TOTH:
                                 If I may add, that's
14
    where all this started from, is -- yeah. We've
15
    been talking about it for a couple of years now.
16
                     CHAIRMAN BAUGHMAN: Mr. Watson,
17
    did you find anything to give clarity to that
1 8
    12-months...
                     CHIEF WATSON: No.
19
                                          It's going to
20
    be --
2.1
                     CHAIRMAN BAUGHMAN:
                                          That's okay.
2.2
    When you do, we would love to have it passed along
23
    just so we can have it for information.
24
                     MR. TOTH:
                                (Indicating.)
25
                     CHAIRMAN BAUGHMAN:
                                          Yes,
```

```
1
    Mr. Toth?
 2
                     MR. TOTH:
                                 If it would please the
 3
    Board, I would be more than happy to pull this
 4
    back.
 5
                     CHAIRMAN BAUGHMAN: I understand.
 6
                     MR. TOTH: And let's -- yeah.
 7
    But pull it back and kind of -- and look at some
 8
    of the precedents and bring it back.
                     CHAIRMAN BAUGHMAN:
 9
                                          Is that what
10
    you'd like to do?
11
                     MR. TOTH: Yeah. I think so.
12
    Because there's -- there's obviously a lot of
    concern about it. But if the Board feels -- if
1.3
14
    the members feel like it doesn't matter what we
15
    do, we're not going to do an interpretation, I'll
16
    just pull it and just trash it.
17
                     CHAIRMAN BAUGHMAN: Okay.
1 8
                     MR. TOTH:
                                 It's up to you.
19
                     CHAIRMAN BAUGHMAN: So for -- so
20
    if that's your pleasure, we will take that agenda
2.1
    item, BI 25-01, and just rescind it.
2.2
                 Do we then make that 25-01 available
    for the future or do we leave that in here?
23
24
                     MR. TOTH:
                                 Well, it all depends
    if the Board would like for me to work it, bring
25
```

```
some more information and have it as old business.
 1
 2
    If you want to just do away with it, then that
 3
    item dies with the agenda.
 4
                     CHAIRMAN BAUGHMAN:
                                          Okav.
 5
                     MR. TOTH: So it's really --
 6
    I'm at whatever your pleasure is. If you think
 7
    it's something that's necessary, I don't mind
 8
    putting the hours into it. Because then, see
 9
    what we did on old business this morning.
10
    mean, we had a lot of discussion on that item.
11
    We looked at it, we came back, and it was
12
    through quickly. So that -- I mean, that could
1.3
    be --
14
                     CHAIRMAN BAUGHMAN: So how about
15
    we just delete it for now and bring it back,
16
    circle back around when it comes time, when you
17
    have the time. I know it's asking --
1 8
                     MR. TOTH: No. It's fine.
                                                  It's
19
    not a big deal.
20
                     CHAIRMAN BAUGHMAN: Yeah, I know.
21
    You're a good man. And I said that for the
2.2
    record, too.
23
                 But if we go ahead and rescind it
24
    for right now, we can bring it back in the future
    at a time when -- whether it's the next board
25
```

```
1
    meting or down the road or what have you, if
 2
    that's okay.
 3
                     MR. TOTH:
                                 So you don't want to
 4
    table it. You just want to rescind it?
 5
                      CHAIRMAN BAUGHMAN: Yeah.
 6
    now.
 7
                     MR. TOTH: Okay.
 8
                      CHAIRMAN BAUGHMAN:
                                           Is that okay?
 9
    Do we have to vote on that or -- that's coming
10
    from the presenter.
11
                     MR. TOTH:
                                 Okay.
12
                      CHAIRMAN BAUGHMAN: Very good.
1.3
            Thank you very much, Mr. Toth.
    Super.
14
                     MR. TOTH: No problem.
15
                      CHAIRMAN BAUGHMAN: So being that
16
    that finishes up our Board Interpretation, it
17
    brings us to Number 8, open discussion.
1 8
                  (No verbal response.)
19
                      CHAIRMAN BAUGHMAN:
                                          No open
2 0
    discussion items.
2.1
                 Number 9, upcoming 2025 scheduled
2.2
    quarterly meetings; June the 11th, September the
23
    10th, December the 10th.
24
                 Any other items that would like to be
25
    brought up while we're here?
```

```
1
                  (No verbal response.)
 2
                      CHAIRMAN BAUGHMAN: With that,
 3
    make a motion to adjourn.
 4
                      MR. LASHLEY: Motion.
                       CHAIRMAN BAUGHMAN: Second?
 5
 6
                      MR. MAY: Second.
 7
                      CHAIRMAN BAUGHMAN: All in favor
    say "aye."
 8
 9
                  (Affirmative response.)
10
11
                                 END OF THE PROCEEDINGS.
12
13
1 4
15
16
17
18
19
20
21
22
23
2.4
25
```

```
CERTIFICATE
   1
   2
              STATE OF TENNESSEE
   3
              COUNTY OF WILLIAMSON
                                           I, Cassandra M. Beiling, a Notary Public
   4
   5
              in the State of Tennessee, do hereby certify:
    6
   7
                                           That the within is a true and accurate
              transcript of the proceedings taken before the
   8
   9
              Board and the Chief Inspector or the Chief
10
              Inspector's Designee, Tennessee Department of
11
              Labor & Workforce Development, State of Tennessee
12
              Board of Boiler Rules, on the 12th day of March,
              2025.
1.3
14
15
                                           I further certify that I am not related to
16
              any of the parties to this action, by blood or
17
              marriage, and that I am in no way interested in
1 8
              the outcome of this matter.
19
20
                                           IN WITNESS WHEREOF, I have hereunto set my
21
              hand this 2nd day of May, 2025.
                              MINIMININI PROPERTY OF THE PARTY OF THE PART
2.2
23
24
                                                                    Cassandra M. Beiling, LCR# 371
                                                                    Notary Public State at Large
25
                                                                    My commission expires:
                                                                                                                                                           3/4/2028
```