



Chemical Safety and Hazard Investigation Board

OFFICE OF GENERAL COUNSEL

Memorandum

To: Board Members

From: Kara Wenzel, Acting General Counsel *KW*

Cc: Leadership Team
Dan Tillema, Investigator
Amanda Johnson, Investigator
Chris Lyon, Counsel for Investigations

Subject: Board Action Report – Notation Item 2016-55

Date: July 19, 2016

On July 18, 2016, the Board approved Notation Item 2016-55, thereby approving the Tesoro Martinez Refinery Process Safety Culture Case Study on the 2014 Tesoro Martinez Refinery Incidents.

Voting Summary – Notation Item 2016-55

Disposition: APPROVED

Disposition date: July 18, 2016

| | Approve | Disapprove | Calendar | Not Participating | Date |
|---------------|---------|------------|----------|-------------------|-----------|
| M. Ehrlich | X | | | | 7/18/2016 |
| R. Engler | X | | | | 7/18/2016 |
| K. Kulinowski | X | | | | 7/18/2016 |
| V. Sutherland | X | | | | 7/12/2016 |