





## MEETING DOCUMENTATION

<b>Attendees:</b> (see attached sheet)	<b>Location:</b> Pine Island Sound Airfield	<b>Date/Time:</b> 2/10/15 2:00pm
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**Meeting Requested by:** Steve Collins - Proline Cargo USA

**Meeting Objectives:**  
Go over WH violations -

**Notes:**

Said pallet outside for long time if someone didn't pay?? sent manifest to address of Novus Med Corp. No longer in condition to transport in original boxes. Work order changed after the fact. #1 - if no ID, would you just leave it there. #3 bad info Exposure along the way, reopen those containers

Neighbor said doesn't exist

**Agreements/conclusions:**

#1 - will rescind, could get a Temp ID after the fact. #2<sup>+</sup>#6 - the one that is substantive w/ mitigating circumstances - cont. #3 - will rescind, - we had problems; as well #4, #5 - EQ problem, CBI driver gone!

inspections at transfer facility

EQ operating log? - 7, only 1 w/ issue - each was seal + cardboard

**Follow-up Actions/Dates:** Minor/Moderate - for #2/#6 - no discharge = 0 at TSD - Potential Exposure - 2 - 10-100 - only on-site

Offering In-kind at P2 - just penalty, no roll down to employees, only upper management SEP - how much - find out from upper management for

**Prepared by:**  
mtdocnot

sent Model In-kind - 2 weeks - what quantities

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