From: Mansy, Pascal

To: <u>Pipeline Program, UTC; Norwood, Derek (UTC)</u>

Cc: Alicia Fuentes; Robert May; Mayo, Sean (UTC); Subsits, Joe (UTC); Becker, Deborah (UTC)

Subject: Operator ID 32399 - Response to the 2018 Hydrogen Gas Operations and Maintenance Manual Review - Solvay

Chemicals, Inc. (Insp. No. 7577)

**Date:** Friday, September 28, 2018 2:20:06 PM

Attachments:

## Derek.

Please find attached our Hydrogen Pipeline O&M Manual revised to address the findings associated to the 2018 Hydrogen Gas Operations and Maintenance Manual Review - Solvay Chemicals, Inc. (Insp. No. 7577).

The findings have been addressed as follows:

• Finding 1:

Requirement of 49 CFR 192.487 added to O&M manual page 20

• Finding 2:

Requirement of WAC 480-93-110 (5) added to O&M manual page 17
The frequency is listed in Attachment A of the O&M manual under "Cathodic Protection Inspection and Testing"
Added procedure in Attachment B of the O&M manual under "Cathodic Protection - Testing for Shorted Casing and Cathodic Protection - Pipe to Soil Survey"

• Finding 3:

Requirement of WAC 480-93-110 (5)(c) added to O&M manual page 18

• Finding 4:

Requirement of WAC 480-93-110 (3) added to O&M manual page 17 Instrument calibration, operation and maintenance procedure added in Attachment B sections P10 and P11

• Finding 5:

Requirement of 49 CFR 192.605(b)(8) added to O&M manual page 22 Audit form EM-3302-F2 has been created and included in the O&M manual (Attachment K)

• Finding 6:

Leak Survey procedure including the area surveyed has been added in to the O&M Manual (Attachment B P6).

• Finding 7:

Requirement of WAC 480-93-188(2) added to O&M Manual page 26 Instrument calibration operation and maintenance procedure added with maintenance

procedure (Attachment B P6)

• Finding 8

Leak survey frequency has been updated to 1 month in Attachment A of the O&M Manual

Please acknowledge receipt of this response, and let us know, should other actions be required from our part.

Sincerely,

## **Pascal Mansy**

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