

Utilities and Transportation Commission
621 Woodland Square Loop SE
Lacey, WA 98504-7250
Attention: Sean C. Mayo, Pipeline Safety Director

January 13, 2020

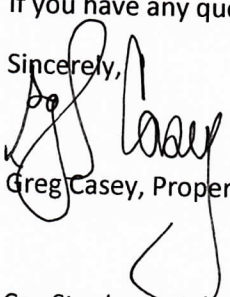
RE: 2019 Liquid Petroleum Gas Pipeline System Standard Inspection – The New Roche Harbor Resort – Snug Harbor Resort – (Insp. No. 7859).

Below are items noted on November 13, 2019 and the corrections we have made.

1. **NFPA 58 5.8.5**
The gas distribution piping was installed by Vanderyacht Propane who bought all Polyethylene tubing, mechanical couplings, mechanical risers, valves, regulators from propane supply companies and installed the gas distribution system. Cut sheets are available for these products at New Roche Harbor (NRH) office.
2. **49 CFR 192.615(b) (2) Emergency Plans**
NRH will train and on occasion verify the effectiveness of this training by calling the Snug Harbor Resort front desk and asking specific questions.
The training and effectiveness will be documented and placed in the system file that is available at NRH.
3. **49 CFR 192.615(b) (3) Emergency Plans**
NRH will review and document employees' activities to insure procedures are effectively followed in an emergency.
4. **49 CFR 192.615(b) (3) Emergency Plans**
NRH will meet with fire, police and other public officials to insure all parts of this probable violation are met, and document these
5. **49 CFR 192.721(b) (2) Distribution Systems: Patrolling**
NRH will patrol and document the findings of their patrol twice annually looking for damage or leakage on all facilities within this system.
6. **49 CFR §192.723(b) (2) Distribution systems: Leakage surveys.**
The procedure that has been used to meet these requirements has been taken from the GPTC Guide Material Appendix G-192-11A Section 4 4.4(c) Pressure Drop Test. Per the O&M Manual that is at NRH.

If you have any questions, please contact me at 360-298-8660 or via email propertymgr@rocheharbor.com

Sincerely,



Greg Casey, Property Manager/The New Roche Harbor LLC

Cc: Stephanie Johnsons O'day PLLC