From: Dorrough, Anthony (UTC)
To: Trier, John (UTC)

**Subject:** Fwd: Sunshine Propane Inspection #8445 Findings Letter

**Date:** Thursday, September 21, 2023 3:35:24 PM

Here you go. Let me know if this is what you were looking for.

#### Get Outlook for iOS

From: Joe Applewhite < Joe. Applewhite@sunshinepropane.com>

Sent: Thursday, August 18, 2022 10:57:29 AM

**To:** Dorrough, Anthony (UTC) <anthony.dorrough@utc.wa.gov> **Subject:** RE: Sunshine Propane Inspection #8445 Findings Letter

### External Email

Anthony below is the response for Sunshine Propane. Sorry for the Delay.

# 49 CFR §192.491(c) Corrosion control records.

(c) Each operator shall maintain a record of each test, survey, or inspection required by this subpart in sufficient detail to demonstrate the adequacy of corrosion control measures or that a corrosion control condition does not exist. These records must be retained for at least 5 years, except that records related to 192.465 (a) and (e) and 192.475 (b) must be retained for as long as the pipeline remains in service.

#### Finding(s):

Sunshine failed to provide records of cathodic protection surveys for all four underground containers for the year 2020.

#### Response

Sunshine Propane will start and keep cathodic protection test for the underground tanks. Tanks will be tested every year with the reading, date, & location documented.

## 49 CFR §192.615(c) Emergency Plans.

(c) Each operator shall establish and maintain liaison with appropriate fire, police, and other public officials;

#### Finding(s):

Sunshine failed to provide records of meetings with police and other public officials.

#### Response

Sunshine Propane will meet with the Local Police, Fire, & other officials in person and go over the Emergency Plans and record the meeting with Signatures, Location, date, and time.

#### WAC 480-93-100(3) Valves

(3) All service valves selected for inspection in the program required in subsection (2) of this section must be operated and maintained at least once annually, but not to exceed fifteen months between operation and maintenance.

## Finding(s):

Sunshine failed to provide records of operation and maintenance (O&M) for meter service valves as required by O&M procedures for the years 2020/2021.

# Response

Sunshine Propane Will implant the service valve inspection and exercise once a year. We will record and document the Date, Location, & Time of said inspection.

# WAC 480-93-188(2) Gas leak surveys

(2) Each gas pipeline company must maintain, test for accuracy, calibrate and operate gas detection instruments in accordance with the manufacturer's recommendations. If there are no written manufacturer's recommendations or schedules, then the gas pipeline company must test such instruments for accuracy at least monthly, but not to exceed forty-five days between testing, and at least twelve times per year. The gas pipeline company must recalibrate or remove from service any such instrument that does not meet

applicable tolerances. Records of accuracy checks, calibration and other maintenance **Finding(s):** 

Records provided indicated intervals exceeding forty-five days on [2] separate occasions since the last inspection.

performed must be maintained for five years.

#### Response

Sunshine Propane will set a reminder on the calendar do preform the monthly cal test on the CGI. We will document the Date & Time of the cal test.



# JOE APPLEWHITE | DISTRICT MANAGER



10853 RHODY DRIVE | PORT HADLOCK, WA 98339 MOBILE (360) 302-1633 | OFFICE (360) 385-5797

From: Dorrough, Anthony (UTC) <anthony.dorrough@utc.wa.gov>

**Sent:** Wednesday, July 20, 2022 3:09 PM

**To:** Joe Applewhite < Joe. Applewhite@sunshinepropane.com>

Cc: Rukke, Scott (UTC) <scott.rukke@utc.wa.gov>

**Subject:** Sunshine Propane Inspection #8445 Findings Letter

Hi Joe,

Per. our phone conversation today, attached is a copy of the original Inspection #8445 findings letter, please review and respond with how Sunshine Propane plans to comply with the findings staff identified. Also, please respond with an email request to extend the deadline to the date we agreed upon over the phone, failure to send a request for extension will result in your response being delinquent and may cause further regulatory action, which may include fines.

Please let me know right away if you have any questions.

Thanks

# **Anthony Dorrough**

Energy/Utilities Inspector/Investigator
Pipeline Safety Division
Washington State Utilities and Transportation Commission
Mobile (360) 481-4035
7:00 AM-5:30 PM Tue-Fri