

Validation Protocol

Number: E17-VAL-PFR-560

Owner: Kenneth Basehore Revision: 0

Title: Digester #4 Final Report

Effective Date: February 28, 2017 Page: 1 of 5



# I. Approvals

Signing below indicates agreement that the execution of the Installation, Operational and Performance Qualification Protocol (E17-VAL-PIQ-560) for Digester #4, located at 102 Commerce Street, is complete and the process is validated.

Project Member	Functional Area	Signature	Date
Patrick Owen	Engineering	Parsion	2/3/17
Kenneth Basehore	Engineering	Kund Barfu	2/3/17
Sammy Henson	Maintenance	Januar Je Heuss	2/3/17
Jason Bumgarner	Production	John	2-3-17
Matt Haynes	Operations	(JH63	2/6/17
Deborah Durbin	Quality	Aleulin	213/17

A copy of the executed protocol will be attached to this report.



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# II. Purpose

The purpose of this protocol is to certify with documented evidence that Digester #4, functions as intended throughout its anticipated operating ranges. This protocol sets forth the objectives, methodology, documentation, and test activities needed to complete the Installation Qualification (IQ), Operational Oualification (OO) and Process Qualification (PQ) for Digester #4, located at 102 Commerce Street at the Main Plant production facility.

# III. Summary

This vessel was constructed on site by contractors, beginning late 2016, and completing in early 2017. The vessel produces a MgSO<sub>4</sub> aqueous solution, through the reaction of MgO, water and sulfuric acid.

The following tests were performed during this qualification:

- Reagent feed to the digester
- Reaction exotherm
- Agitator run state
- Recirculation flow rate

All installation, operational and performance acceptance criteria were met as displayed in the attached executed protocol.

#### IV. Conclusion

The results of the completed installation, operational and performance qualification protocol show that all acceptance criteria were met for all samples. All testing results provide documented evidence that Digester #4 is installed, is operating and is performing as expected.

The tests were performed on 2/1/17 and 2/2/17, with training on the procedure updates completing on 1/27/17.

### V. Recommendations

It is recommended that Digester #4, located at the Giles Chemical Main Plant at 102 Commerce Street, Waynesville, NC 28786 be considered validated based on meeting the acceptance criteria of the IQ/OQ/PQ protocol.

# VI. References

E17-VAL-PIQ-560: Digester #4 IQ/OQ/PQ Validation



Validation Protocol

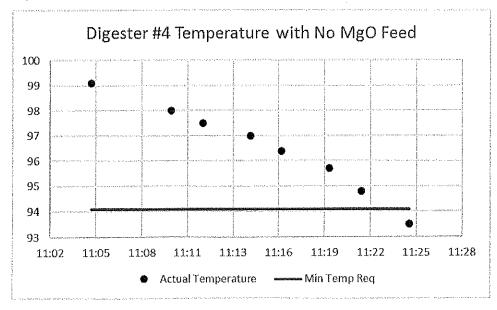
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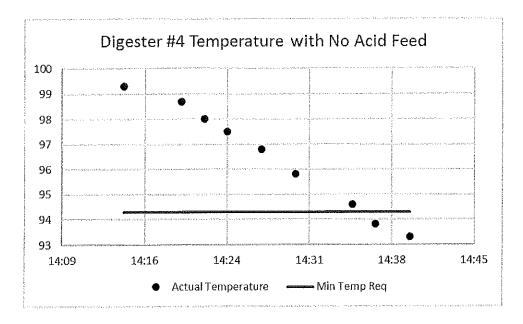
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# VII. Summary of Temperature Data







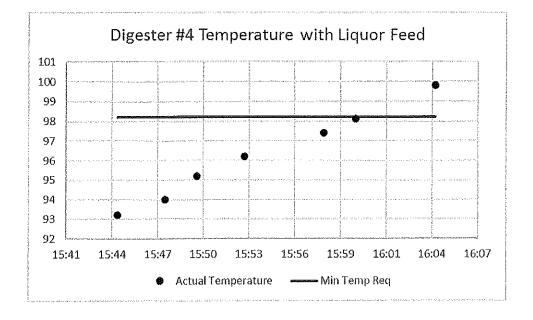
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The required temperature changes were met based on the attached data.