

Validation Protocol

Title: Digester #2 Final Report Number: E17-VAL-PFR-261

Owner: Kenneth Basehore Revision: 0
Effective Date: 1/31/17 Page: 1 of 5



# I. Approvals

Signing below indicates agreement that the execution of the Installation, Operational and Performance Qualification Protocol (E17-VAL-PIQ-260) for Digester #2, located at 102 Commerce Street, is complete and the process is validated.

Project Member	Functional Area	Signature	Date
Patrick Owen	Engineering	14 Solf	9/20/17
Kenneth Basehore	Engineering	hand Barch	9/20/17
Sammy Henson	Maintenance	Daning De Heus	9/20/17
Jason Bumgarner	Production	Ja Sur	9-20-17
Matt Haynes	Operations -	Resce C SE M.I.J.	9/20/17
Deborah Durbin	Quality	DDeubi	9/20117

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



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Title: Digester #2 Final Report Number: E17-VAL-PFR-261

Owner: Kenneth Basehore Revision: 0
Effective Date: 1/31/17 Page: 2 of 5



# Table of Contents

T.	Approvals	1
	Purpose	
	Summary	
	Conclusion	
	Recommendations	
VI.	References	3
	Summary of Temperature Data	



#### Validation Protocol

Title: Digester #2 Final Report Number: E17-VAL-PFR-261

Owner: Kenneth Basehore Revision: 0

Effective Date: 1/31/17 Page: 3 of 5



# II. Purpose

The purpose of this protocol is to certify with documented evidence that Digester #1 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 Qualification (OQ) and Process Qualification (PQ) for Digester #2, located at 102 Commerce Street at the Main Plant production facility.

# III. Summary

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 9/19/17 and 9/20/17, with training on the procedure updates completing on 12/12/17.

### V. Recommendations

It is recommended that Digester #2, 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-260: Digester #2 IQ/OQ/PQ Validation



#### Validation Protocol

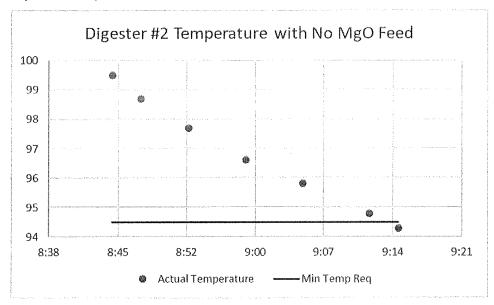
Title: Digester #2 Final Report Number: E17-VAL-PFR-261

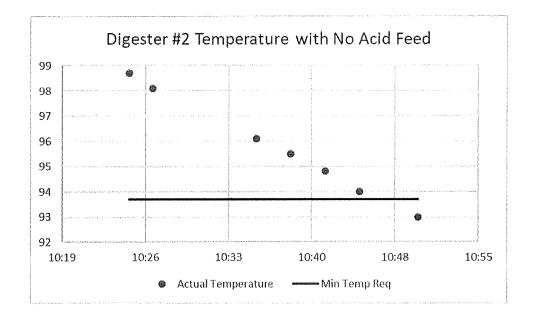
Owner: Kenneth Basehore Revision: 0

Effective Date: 1/31/17 Page: 4 of 5



# VII. Summary of Temperature Data





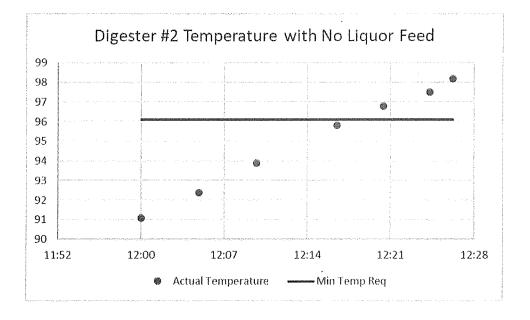


Validation Protocol

Title: Digester #2 Final Report Number: E17-VAL-PFR-261

Owner: Kenneth Basehore Revision: 0
Effective Date: 1/31/17 Page: 5 of 5

V-VAL-PFR-261



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