Management of Change Form							
	Title:	Line 5 Straights Implementation		ОР			
	Originator:	James Martin	мос	<b>#:</b> 2009-12			
Dat	e Initiated:	11/11/2009	Statu	s: Implemente	d		
	d, Policy, or affected by Change:	EBSS Line Desc	ription, Pressur	e Allowables			
Proposed Date	of Change:	6/22/2012					
Chang	e Duration:	<ul><li>Permanent</li></ul>	End Dat	e: -			
Required App	roval Date:	6/15/2012	Post Chan Review Dat	ge e: 8/31/2012			
Vetting Con	nmittee(s):	Department:					
Purpose of the  Reason for Change  Pressure on the pip	e:		Mackinaw on Li	ne 5 have been	restricted		
to 425 psi for the circumstances, coul Commerce Commission the pressure would conditions. While this restriction mainadvertent shutdow suggests that the Mpsi. This means tha 600 psi, provided tincreased setting with the shutdowns.	In the pressure. The 425 ps never exceeds the 425 psi seles it diffings of the limitation of the limitation of the setting that transien	re exceed 600 p i setting was c 600 psi, even etting ensures cult to operate ne. Documentati ting Pressure ( g at the Strait	si as specifie hosen based or under transier no pressure ex the pipeline on has been re MOP) in this s could be poted 660 psi (11	d by the Michical calculations to t, or abnormal cursions above and results in cently located ection of pipe entially increadow of MOP). This	that proved operating 600 psi, which is 600 ased up to		
Scope of Change:							
Revise EBSS Line 5	line descrip	tions, Op Limit	s study and Pr	essure Allowabl	les.		
<b>Type of Change</b> (se	elect all that a	apply):					
☐ New Facilities	<b>☑</b> Piping		pment $\square$ Mate	rial	s Procedure/Policy		
☐ Instrumentation			☐ Greening Power a	n 🗌 Critical	Other:		
Affected Departme	ent(s) (select	all that apply):					
✓ Control Center	☐ Environr	nent	-	] Gathering stem - ND	<b>☑</b> Integrity		
☐ Land & ROW	Law & Regulatory	$\square$ Loss Affairs Manage		Measurement ervices	<b>☑</b> Operations		
☐ P/L Control & Leak Detection	☐ Petroleu Quality	m Proc	urement [	Safety	✓ Compliance/OQ		
<b>✓</b> Engineering	<b>✓</b> Fac Man						

### **Document Attachments**

#### Link Title

[View] Straits Of Mackinac Pipe Line Easement

[View] Summary of Change- PTCC Vetting

[View] U.S. Pressure Testing Committee Meeting-February 05, 2004

[View] U.S. Pressure Testing Committee Meeting-February 19, 2004

[View] Revised Limits MP 1479 Line 5-February 19,2004

[View] Straits of Mackinac- Hydrotest

[View] Corrosion Defect Review

[View] Geometry Defect Review

[View] Cracking Defect Review

### **Approvals**

Area	Approver Name	Department	Comments	Approval	Approval Date
Compliance/OQ	Bradley Salo	LP PL Compliance Audits & Insp (10000827)		Approved	6/1/2010
Control Center	James Martin	LP PL Facilities Management (10003239)		Approved	8/8/2011
Engineering	Juan Perez	LP Engineering Special Prjs (10002908)	Aproved with the caveat that a transient analysis should be performed.	Approved	6/13/2010
Fac Man	Jarrett Kachur	LP Research Dev & Innovation (10002160)	Approved from a hydraulics standpoint.	Approved	5/31/2010
Integrity	Ryan Sporns  LP CAN Pipeline Compliance (10002900)  LOUGH PART CORROSION, cracking and geometry reviews were completed of the ILI data.  Based on these reviews and data/information available to PI at this time, there is no reason not to proceed with the pressure restriction removal.		Approved	9/21/2012	
Operations	Mike Goman	LP US Operations Services (10003467)	Contingent on review of pipe elevation across Straits to ensure that 80% of 790 psi (at 590' elevation) results in a MOP of at least 600 psi across the entire length of 20" pipe.	Approved	6/4/2010

### **Pre-Modification Tasks**

Task	Responsible Person	Responsible Department		Completion Date
Review crossing elevations to ensure 600 psi MOP is appropriate given the 790 psi test pressure at elev. 590 feet (north scraper barrel)	James Martin	LP PL Facilities Management	 8/11/2010	12/18/2011

# **Post-Modification Tasks**

Task	Responsible Person	Responsible Department			Completion Date
Transient Analysis	Leanne Thomson	LP Process Eng & Transient Hyd	5/26/2010	8/20/2010	-
Revise High Pressure Shutdown Setting	Richard Folkema	LP PL Ctrl Tech Svcs Eng	5/26/2010	8/27/2010	10/1/2012
Create Communication Strategy	James Martin	LP PL Facilities Management	5/26/2010	12/9/2009	-

## **Q&A Forum**

Question	Posted By	Posted On	Answer	Answered By	Answered On
Why were we under the perception that we could not exceed 600psi?	Juan Perez	6/8/2010	I think in the past we did not consider surge pressure is allowed to go up to 110%MOP = 660 psi.	James Martin	6/11/2010
Who conducted this transient hydraulic analysis? What transient events did they consider (i.e. pump trips, PCV closures, etc)?	Juan Perez	6/8/2010	To my knowledge, transient analysis has not been conducted. I have added a post checklist item for Facilities Management to be responsible for transient analysis to determine the appropriate change to the High Pressure setting.	James Martin	6/11/2010
"Documentation has been recently located which suggests that the Maximum Operating Pressure (MOP) in this section of pipe is 600 psi."  What type of documentation?	Juan Perez	6/8/2010	The documentation is the "Straits Of Mackinac Pipe Line Easement" which can be found in the attachements section of this MOC.	James Martin	6/11/2010

### **Distribution List**

Name	Department	Assigned Responsibility	Assigned By	Assigned On	Status	Completion Date
Blaine Reinbolt	LP PL CCO Terminals	Control Center	Jim Johnston	5/27/2010	Approved	8/8/2011
Ian Melligan	LP CAN West Rgn Pipeline Svcs	Control Center	SYSTEM	8/2/2010	Approved	8/8/2011
James Martin	LP PL Facilities Management	Control Center	Ian Melligan	8/8/2011	Approved	8/8/2011
Juan Perez	LP Engineering Special Prjs	Engineering	Robert Satchwell	5/26/2010	Approved	6/13/2010
Steven Bott	LP PL Intgr Reliability Assess	Integrity	deboerf	7/19/2010	Approved	9/21/2012

Anna Warawa	LP PL Integrity QMS	Integrity	SYSTEM	8/2/2010	Approved	9/21/2012
Steven Bott	LP PL Intgr Reliability Assess	Integrity	Anna Warawa	8/16/2010	Approved	9/21/2012
Millan Sen	LP PL Intgr Strat Initiatives	Integrity	Steven Bott	8/8/2011	Approved	9/21/2012
Ryan Sporns	LP CAN Pipeline Compliance	Integrity	Millan Sen	6/7/2012	Approved	9/21/2012
Mike Goman	LP US Operations Services	Operations	Kevin Kocil	5/26/2010	Approved	6/4/2010