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September 8th, 2021

Mary Louise McDaniel, P.E.
Director, Southwest Region
Pipeline and Hazardous Materials Safety Administration
U.S. Department of Transportation
8701 S. Gessner, Suite 630
Houston TX 77074

RE: 4-2021-044-NOA

Dear Ms. McDaniel,

I write in response to the August 11, 2021, Notice of Amendment (NOA) directed to Golden Pass LNG Terminal LLC (GPLNG). As noted in the NOA, items 1 and 2 regarding GPLNG's written procedure, *DOT Terminal Operations and Maintenance Manual* (Rev. No. 5; 4/29/2021), were previously addressed with a revised procedure that a representative of the Pipeline and Hazardous Materials Safety Administration (PHMSA) reviewed and "found the revisions adequate." Thus, no other response is required.

Item 3 of the NOA addressed GPLNG's *Corrosion Program Manual* (Rev. #4, 10/20/2018). Section 7.2 Process for Corrective Actions of GPLNG's *Corrosion Program Manual* (Rev. #5, 05/13/2021) has been amended to provide that:

In each case in which an atmospheric, external, or internal corrosion inspection or other formal corrosion evaluation indicates that corrosion may not be adequately controlled, in accordance with 49 CFR 193 Subpart G - "Maintenance" requirements, measures shall be undertaken to either:

- 1) Remedy or mitigate the specific situation promptly but not later than before the next required inspection or other formal evaluation takes place, within the associated frequency interval as defined in Subpart G;
- 2) Promptly but not later than the associated frequency interval as defined in Subpart G, determine the specific situation does not present a corrosion risk, within the associated frequency interval as defined in Subpart G, while establishing any follow-up actions accordingly, if needed for longer term corrosion mitigation planning purposes; or



- 3) Promptly determine the specific situation does not present a corrosion risk near-term or in the longer term.

This change is reflected in revision 6 (8/31/21) of GPLNG's *Corrosion Program Manual*.

This correspondence is also being sent electronically to Mary McDaniel at mary.mcdaniel@dot.gov. Please let me know if you have any further questions.

Kind regards,

A handwritten signature in blue ink, appearing to read "John Fraser", is written over the printed name.

John Fraser
Vice President of Operations
Golden Pass LNG Terminal LLC
811 Louisiana Street, Suite 1500
Houston, Texas 77002