

# MEMO

#### DG/STS/HSE/MS

| Destinataires / To : Charles NGONDI ; Marie-Pierre PERSIN ; Brigitte PAULE ;<br>Anne SABLE ; Stéphane MAUVERNAY ; Florence PENNEQUIN ; Anthony<br>LELOUP | Expéditeur / From :<br>Paul MANNES |
|--|------------------------------------|
| Copie : Peter THEUNISSEN ; Sébastien DEVETTER ;<br>Pascale SOULAS  | Date : 27/01/2023                  |
| Subject: Deployment of company rule CR-GR-HSE-426  |                                    |

Dear all,

The Company Rule CR-GR-HSE-426 **Temporary sealing systems** has been published on REFLEX on 16/11/2022 and will be effective 6 months after the date of publication This rule replaces and completes the REG-GR-SEC 024 rule written following the Antwerp accident in 2013 for systems with injection paste. It incorporates the latest REX on the subject and extends the scope to other types of temporary sealing systems. These temporary sealing systems are installed on equipment that is leaking or at the risk of leaking.

It stresses the provisional nature of this type of solution and the necessity of making permanent repairs as soon as possible.

A summary listing the main requirements is available on the first page of the Company Rule. To help you deploy this rule on the field, we suggest you follow the links below:

FR
EN
SHAREPOINTMS
OSCAR

#### This rule covers

- > Organization of the temporary sealing systems process
- > Prerequisite for the installation of a temporary sealing system
- Preparation and risk analysis
- Intervention decision
- Installing the temporary sealing system
- Preparation of the permanent repairs
- > Monitoring the temporary sealing systems in operation
- Removal of the temporary sealing
- > Temporary sealing system process audit

#### I remind you that each affiliate must:

- Identify the gaps between its referential and the new requirements,
- Implement the associated action plans to correct the differences,
- Comply with the rule on the target date.

Paul Mannes



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### List of published company rules

| Reference     | Title   | Date of publication | Effective date |
|---------------|---|---------------------|----------------|
| CR-GR-HSE-001 | One-MAESTRO HSE Expectations  | 09/03/2018          | 09/09/2018     |
| CR-GR-HSE-100 | HSE & Reporting indicators  | 24/09/2018          | 24/12/2018     |
| CR-GR-HSE-114 | Evaluation and monitoring of HSE risks on OBO assets                          | 28/01/2019          | 28/07/2019     |
| CR-GR-HSE-301 | Technological Risk Assessment   | 02/07/2020          | 02/07/2020     |
| CR-GR-HSE-302 | HSE Requirements for Management of Change                                     | 22/07/2019          | 22/01/2020     |
| CR-GR-HSE-402 | Permit to Work Process  | 30/09/2019          | 30/03/2020     |
| CR-GR-HSE-403 | Major Technological Risks and Critical Barriers                               | 25/10/2022          | 25/10/2022     |
| CR-GR-HSE-404 | Road vehicle driving safety   | 22/10/2018          | 22/10/2019*    |
| CR-GR-HSE-405 | Industrial hygiene  | 28/01/2019          | 28/01/2020     |
| CR-GR-HSE-406 | Personal Protective Equipment   | 11/03/2020          | 11/09/2020     |
| CR-GR-HSE-411 | HSE Requirements for Environmental Management and<br>Protection in Operations | 26/10/2020          | 26/04/2021     |
| CR-GR-HSE-412 | Stakeholder and Local Impact Management                                       | 26/11/2018          | 26/02/2019     |
| CR-GR-HSE-414 | HSE requirements for operating pipelines                                      | 28/01/2019          | 28/01/2020*    |
| CR-GR-HSE-415 | Safety of aviation activities   | 14/06/2019          | 14/09/2019*    |
| CR-GR-HSE-416 | Management of Floating Units Approval Request and<br>Transhipment Operations  | 17/02/2020          | 17/05/2020*    |
| CR-GR-HSE-417 | Flammable and Combustible Liquids Storage Safety                              | 30/09/2019          | 30/03/2020*    |
| CR-GR-HSE-418 | HSE Requirements for Site Traffic   | 02/10/2020          | 02/07/2021     |
| CR-GR-HSE-419 | HSE Requirements for Excavation works   | 24/06/2019          | 24/09/2019     |
| CR-GR-HSE-421 | Management of Pollution Risks at Activity Cessation                           | 01/10/2019          | 01/01/2020     |
| CR-GR-HSE-422 | Safety of Maritime and Inland Waterway Terminals                              | 30/09/2020          | 31/12/2020     |
| CR-GR-HSE-424 | Working with high pressure water jets   | 22/10/2018          | 22/01/2019     |
| CR-GR-HSE-425 | HSE requirements for work at height   | 10/07/2019          | 01/01/2020     |
| CR-GR-HSE-426 | Temporary sealing systems   | 16/11/2023          | 16/05/2023     |
| CR-GR-HSE-428 | HSE Requirements for the Isolation of Powered Systems                         | 18/01/2021          | 18/01/2022     |
| CR-GR-HSE-429 | HSE Requirements for Confined Space Entry                                     | 31/08/2021          | 31/02/2022     |
| CR-GR-HSE-430 | Rail transport safety   | 22/10/2018          | 22/04/2019*    |
| CR-GR-HSE-431 | HSE Requirements for Loading and Unloading Road and Rail Vehicles             | 02/10/2020          | 02/04/2021     |
| CR-GR-HSE-501 | HSE Requirements for Contractors  | 24/05/2018          | 24/11/2018     |
| CR-GR-HSE-701 | Emergency and Crisis Management   | 30/09/2019          | 30/12/2019     |
| CR-GR-HSE-705 | Contingency Planning for Accidental Surface Water Pollution                   | 30/09/2019          | 30/12/2019     |
| CR-GR-HSE-801 | HSE event management and feedback   | 24/09/2018          | 24/12/2018     |
| CR-GR-HSE-902 | HSE self-assessments and HSE audits   | 24/09/2018          | 24/12/2018*    |

\* Some requirements of this company rule will be effective after the effective date.



Company rules already in force