

APPENDIX C

PL-070131 - 2007 Hazardous Liquid Standard Inspection of Agrium's Ammonia Line

By December 2008, the following procedures will be inserted and addressed in Agrium's Operations and Maintenance Manual:

1. A procedure to annually review the Operations and Maintenance manual for effectiveness annually, as required by 49 CFR 195.402(a).
2. A procedure to periodically review the work done by operator personnel to determine the effectiveness of the procedures used in normal operation and maintenance and take corrective action where deficiencies are found, as required by 49 CFR 195.402(c)(13).
3. A procedure will be developed to describe how supervisor knowledge of appropriate emergency procedure is ensured, as required by 49 CFR 195.403(c). This procedure will be followed.
4. A procedure defining the level of knowledge the appropriate supervisor requires for corrosion control procedures, as required by 49 CFR 195.555.
5. A procedure for recording pump station pressure records for deliveries to the Kennewick Facility, as required by 49 CFR 195.402(c)(3) and 49 CFR 195.404(a)(1)(ii).
6. A leak detection procedure and a procedure for responding to leak detection alarms, as required by WAC 480-75-300(3).
7. A procedure to notify the Commission of proposed construction, as required by WAC 480-75-660(2)(a) and described in WAC 480-75-610.
8. A procedure to notify the Commission if hydrotesting to raise the maximum operating pressure is conducted, as required by WAC 480-75-660(2)(a) and described in WAC 480-75-620.
9. A procedure to keep a log of all weld inspections, as required by WAC 480-75-660(2)(a) and described in WAC 480-75-460.
10. A procedure to address moving and lowering of pipelines, as required by WAC 480-75-660(2)(a) and described in WAC 480-75-500.
11. A procedure to inspect exposed pipe prior to backfilling, as required by WAC 480-75-660(2)(a) and described in WAC 480-75-520.