

ACTION PLAN FOR ERCB DECISION 2009-052

AIR PRODUCTS CANADA LTD.

APPLICATION FOR TWO PIPELINE LICENCES, REDWATER & FORT SASKATCHEWAN FIELDS

ACTION ITEM	REQUIRED ACTION/COMMENTS	Decision 2009-052	ERCB PROCESS TO ENSURE FOLLOW-UP	STATUS & EVIDENCE
1 Site-Specific ERP	ERCB will require APCL to file with the ERCB a site-specific ERP that is technically complete and meets all the applicable requirements of the November 2008 edition of Directive 071: Emergency Preparedness and Response Requirements for the Petroleum Industry, prior to the operation of the approved pipelines.	Section 3 paragraph 1 page 2	ERCB EPA Group will review Air Products' Site-Specific ERP and provide a letter to the coordinator confirming that the condition has been met.	Completed - Letter received from ERCB Emergency Planning and Assessment Section stating that the submitted ERP meets the applicable requirements. Date Evidence Received: 07-Dec-09

The conditions imposed in approvals/licence(s) are monitored by the Alberta Energy Resources Conservation Board (ERCB). The ERCB has developed a process whereby an action plan is developed internally to ensure that ERCB staff monitor conditions arising from decision reports for compliance. The conditions are managed in an action plan that is updated quarterly with statuses of conditions. The action plan defines the action required, timeframes for completion, and a summary of the evidence provided to confirm a condition was met. For more information, please contact the Action Plan Administrator at (403) 476-4783.