



U.S. ENVIRONMENTAL PROTECTION AGENCY

Risk Management Program Inspection Findings and Alleged Violations Summary Region 10

REASON FOR INSPECTION: This inspection is for the purpose of determining compliance with Section 112(r)(7) accidental release prevention requirements of the Clean Air Act, as amended 1990. The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing of chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the Act.

FACILITY NAME: Nutrien US LLC - Finley Area	<input checked="" type="checkbox"/> PRIVATE # EMPLOYEES: 2	<input type="checkbox"/> GOVERNMENTAL/MUNICIPAL POPULATION SERVED: N/A
FACILITY LOCATION: 231610 East Game Farm Road, Kennewick, WA	INSPECTION START DATE: N/A	INSPECTION START TIME: N/A
MAILING ADDRESS: 231610 East Game Farm Road, Kennewick, WA	INSPECTION END DATE: N/A	INSPECTION END TIME: N/A
RESPONSIBLE OFFICIAL, TITLE, PHONE NUMBER: Zackery Shaff, Plant Manager	EPA FACILITY ID# 100000112558	
FACILITY REPRESENTATIVE(S), TITLE(S), PHONE NUMBER(S): Zackery Shaff, Plant Manager Zackery.shaff@nutrien.com 509-586-5364	INSPECTOR NAME(S), TITLE(S), PHONE NUMBER(S) Javier Morales, RMP Coordinator	
	INSPECTOR SIGNATURE	DATE

INSPECTION FINDINGS

IS FACILITY SUBJECT TO RMP REGULATION (40 CFR 68)?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
DID FACILITY SUBMIT AN RMP AS PROVIDED IN 68.150 TO 68.185?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
DATE RMP FILED WITH EPA: 6/21/1999	DATE OF LATEST RMP UPDATE: 9/14/2023	
1) PROCESS/NAICS CODE: 42491, 325311 REGULATED SUBSTANCE: Ammonia (conc 20% or greater)	PROGRAM LEVEL: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3	MAX. QUANTITY IN PROCESS (lbs.): 2,300,000
2) PROCESS/NAICS CODE: 42491, 325311 REGULATED SUBSTANCE: Ammonia (anhydrous)	PROGRAM LEVEL: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3	MAX. QUANTITY IN PROCESS (lbs.): 44,000,000

DESCRIPTION OF ALLEGED VIOLATIONS

CAA Section 112(r) and its implementing regulations in 40 C.F.R. Part 68 require an owner or operator of a stationary source that has more than a threshold quantity of a regulated substance (listed in § 68.130) in a process, to develop a Risk Management Plan (RMP) and Risk Management Program.

The owner or operator must review and update the RMP as specified in 40 C.F.R. § 68.190(b) as required by § 68.190(a). Nutrien US LLC failed to submit an updated RMP to EPA at least once every five years as required by § 68.190(a) and (b)(1). The first submission of the RMP that EPA has on file is dated 6/21/1999. The latest RMP submission that EPA has on file is dated 9/14/2023. The five-year update was due 8/20/2023.

DID FACILITY CORRECTLY ASSIGN PROGRAM LEVELS TO PROCESSES?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ATTACHED CHECKLIST(S):		
<input type="checkbox"/> PROGRAM LEVEL 1	<input type="checkbox"/> PROGRAM LEVEL 2	<input checked="" type="checkbox"/> PROGRAM LEVEL 3