

## Section 65(2) 1. Implementation Summary Table

Section	Subsection	Date of Applicability	Date Compliance Achieved
<b>PART I - GENERAL</b>			
<b>Definitions</b>			
1	1(1)	22-Mar-2018	28-Jul-2017
1	1(2)	22-Mar-2018	28-Jul-2017
1	1(3)	22-Mar-2018	28-Jul-2017
1	1(4)	22-Mar-2018	28-Jul-2017
1	1(5)	22-Mar-2018	28-Jul-2017
1	1(6)	22-Mar-2018	28-Jul-2017
<b>Application</b>			
2	2(1)	28-Jul-2017	28-Jul-2017
2	2(2)	28-Jul-2017	28-Jul-2017
2	2(3)	28-Jul-2017	28-Jul-2017
<b>Leak Measurement Instrumentation</b>			
3	3	1-Jan-2018	1-Jan-2018
<b>PART II - PERFORMANCE</b>			
<b>Closed Systems</b>			
4	4(1)	28-Jul-2017	28-Jul-2017
4	4(2)	28-Jul-2017	28-Jul-2017
4	4(3)	28-Jul-2017	28-Jul-2017
4	4(4)	28-Jul-2017	28-Jul-2017
4	4(5)	28-Jul-2017	28-Jul-2017
4	4(6)	28-Jul-2017	28-Jul-2017
<b>Flare</b>			
5	5	1-Jan-2020	28-Jul-2017
<b>Air pollution control devices</b>			
6	6	28-Jul-2017	28-Jul-2017
<b>Requirement to detect leaks</b>			
7	7	28-Jul-2017	1-Jan-2018
<b>Notification – performance requirements</b>			
8	8(1)	28-Jul-2017	28-Jul-2017
8	8(2)	28-Jul-2017	28-Jul-2017
<b>PART III - STORAGE VESSELS</b>			
<b>Storage vessels – identification</b>			
9	9(1)	28-Jul-2017	28-Jul-2017
9	9(2)	28-Jul-2017	28-Jul-2017
9	9(3)	28-Jul-2017	28-Jul-2017
9	9(4)	28-Jul-2017	28-Jul-2017
9	9(5)	28-Jul-2017	28-Jul-2017
9	9(6)	28-Jul-2017	28-Jul-2017
9	9(7)	1-Jan-2023	28-Jul-2017
9	9(8)	28-Jul-2017	28-Jul-2017
<b>Storage vessels - application</b>			
10	10(1)	28-Jul-2017	28-Jul-2017
10	10(2)	28-Jul-2017	28-Jul-2017
10	10(3)	not applicable	-
10	10(4)	not applicable	-
<b>Floating roof - requirement to float</b>			

11	11(1)	28-Jul-2017	28-Jul-2017
11	11(2)	28-Jul-2017	28-Jul-2017
11	11(3)	28-Jul-2017	28-Jul-2017
<b>Internal floating roof – rim seal requirements</b>			
12	12	28-Jul-2017	28-Jul-2017
<b>External floating roof – rim seal requirements</b>			
13	13(1)	not applicable	-
13	13(2)	not applicable	-
<b>Floating roof deck fittings</b>			
14	14(1)	28-Jul-2017	28-Jul-2017
14	14(2)	28-Jul-2017	28-Jul-2017
14	14(3)	28-Jul-2017	28-Jul-2017
14	14(4)	28-Jul-2017	28-Jul-2017
14	14(5)	28-Jul-2017	28-Jul-2017
14	14(6)	28-Jul-2017	28-Jul-2017
14	14(7)	28-Jul-2017	28-Jul-2017
14	14(8)	28-Jul-2017	29-Jul-2017
14	14(9)	28-Jul-2017	28-Jul-2017
14	14(10)	28-Jul-2017	28-Jul-2017
<b>Deck covers – requirement to be closed</b>			
15	15(1)	28-Jul-2017	28-Jul-2017
15	15(2)	28-Jul-2017	28-Jul-2017
15	15(3)	28-Jul-2017	28-Jul-2017
15	15(4)	28-Jul-2017	28-Jul-2017
15	15(5)	28-Jul-2017	28-Jul-2017
15	15(6)	28-Jul-2017	28-Jul-2017
<b>Floating roof - visual inspection</b>			
16	16(1)	1-Jan-2018	1-Jan-2018
16	16(2)	1-Jan-2018	1-Jan-2018
16	16(3)	1-Jan-2018	1-Jan-2018
16	16(4)	not applicable	-
16	16(5)	1-Jan-2023	1-Jan-2018
16	16(6)	1-Jan-2023	1-Jan-2018
16	16(7)	1-Jan-2023	1-Jan-2018
<b>Storage vessels - OGI inspection</b>			
17	17(1)	30-Apr-2018	26-Mar-2018
17	17(2)	30-Apr-2018	26-Mar-2018
17	17(3)	30-Apr-2018	26-Mar-2018
<b>Floating roof - seal gap inspection</b>			
18	18(1)	not applicable	-
18	18(2)	not applicable	-
18	18(3)	not applicable	-
18	18(4)	not applicable	-
18	18(5)	not applicable	-
<b>Storage vessel repair</b>			
19	19(1)	28-Jul-2017	28-Jul-2017
19	19(2)	28-Jul-2017	28-Jul-2017
19	19(3)	28-Jul-2017	28-Jul-2017
19	19(4)	28-Jul-2017	28-Jul-2017
19	19(5)	28-Jul-2017	28-Jul-2017
<b>Requirement to notify – recurring repairs</b>			

20	20(1)	28-Jul-2017	28-Jul-2017
20	20(2)	28-Jul-2017	28-Jul-2017
<b>Storage vessels in benzene service – general record</b>			
21	21	28-Jul-2017	28-Jul-2017
<b>Storage vessel inspection record</b>			
22	22	1-Jan-2018	1-Jan-2018
<b>Rim seal gap report – storage vessels</b>			
23	23(1)	not applicable	-
23	23(2)	not applicable	-
<b>PART IV - AIR EMISSIONS FROM INDUSTRIAL SEWAGE</b>			
<b>Application, sections 24 and 25</b>			
23.1	23.1(1)	28-Jul-2017	28-Jul-2017
<b>API Separators - requirement selection</b>			
24	24(1)	1-Mar-2018	27-Oct-17
24	24(1.1)	28-Jul-2017	27-Oct-17
24	24(2)	not applicable	-
24	24(3)	28-Jul-2017	27-Oct-17
24	24(4)	28-Jul-2017	27-Oct-17
24	24(5)	25-Mar-2022	-
<b>Primary oil-water separators – monitoring and control requirements</b>			
25	25(1)	1-Jul-2018	1-Jul-2018
25	25(2)	not applicable	-
25	25(2.1)	not applicable	-
25	25(2.2)	not applicable	-
25	25(3)	1-Oct-2019	1-Oct-2019
25	25(3.1)	1-Oct-2019	1-Oct-2019
25	25(4)	1-Jul-2018	1-Jul-2018
25	25(5)	not applicable	-
25	25(6)	not applicable	-
25	25(7)	1-Jul-2018	1-Jul-2018
<b>Primary oil-water separators floating roof – requirement to float</b>			
26	26(1)	not applicable	-
26	26(2)	not applicable	-
26	26(3)	not applicable	-
<b>Primary oil-water separators floating roof – rim seal gap inspection</b>			
27	27(1)	not applicable	-
27	27(2)	not applicable	-
27	27(3)	not applicable	-
27	27(4)	not applicable	-
27	27(5)	not applicable	-
<b>Primary oil-water separator – OGI inspection</b>			
28	28(1)	not applicable	-
28	28(2)	not applicable	-
<b>Primary oil-water separator repair</b>			
29	29(1)	not applicable	-
29	29(2)	not applicable	-
29	29(3)	not applicable	-
<b>Primary oil-water separator record - general</b>			
30	30(1)	1-Oct-2019	1-Oct-2019
30	30(2)	1-Oct-2019	1-Oct-2019
<b>Primary oil-water separator inspection record</b>			
31	31	not applicable	-

<b>Rim seal gap report – primary oil-water separator</b>			
32	32(1)	not applicable	-
32	32(2)	not applicable	-
<b>Drains and maintenance access points - measurement and control requirements</b>			
33	33(1)	1-Jul-2019	1-Jul-19
33	33(2)	1-Jul-2019	1-Jul-19
33	33(3)	1-Jul-2019	1-Jul-19
33	33(4)	1-Jul-2019	1-Jul-19
33	33(5)	1-Oct-2020	-
33	33(6)	1-Jul-2019	1-Jul-19
33	33(7)	not applicable	-
<b>Drain and maintenance access point record</b>			
34	34	1-Jul-2019	1-Jul-19
<b>PART V - PRODUCT LOADING</b>			
<b>Benzene-containing product loading operations - application</b>			
35	35(1)	31-Mar-2018	28-Mar-2018
35	35(2)	not applicable	-
35	35(3)	not applicable	-
35	35(4)	not applicable	-
35	35(5)	not applicable	-
35	35(6)	not applicable	-
<b>Cargo tank loading operations - general operating requirements</b>			
36	36	not applicable	-
<b>Vapour-tight cargo tanks</b>			
37	37	not applicable	-
<b>PART VI - LEAK DETECTION AND REPAIR</b>			
<b>Component identification</b>			
38	38(1)	28-Jul-2017	28-Jul-2017
38	38(2)	28-Jul-2017	28-Jul-2017
38	38(3)	28-Jul-2017	28-Jul-2017
38	38(4)	28-Jul-2017	28-Jul-2017
38	38(5)	28-Jul-2017	28-Jul-2017
<b>Component leak survey – general</b>			
39	39(1)	30-Jun-2018	29-Jun-2018
39	39(2)	30-Jun-2018	29-Jun-2018
39	39(3)	30-Jun-2018	29-Jun-2018
39	39(4)	30-Jun-2018	29-Jun-2018
39	39(5)	30-Jun-2018	29-Jun-2018
39	39(6)	1-Mar-2019	26-Feb-19
<b>Component leak survey – assessment and measurement of leaks</b>			
40	40(1)	30-Jun-2018	29-Jun-2018
40	40(2)	30-Jun-2018	29-Jun-2018
40	40(3)	30-Jun-2018	29-Jun-2018
40	40(4)	not applicable	-
40	40(5)	1-Jan-2023	-
40	40(6)	30-Jun-2018	29-Jun-2018
40	40(7)	31-Dec-2018	31-Dec-2018
40	40(8)	31-Dec-2018	31-Dec-2018
40	40(9)	1-Jan-2023	-
<b>Component leak survey plan</b>			
41	41(1)	30-Jun-2018	29-Jun-2018
41	41(2)	30-Jun-2018	29-Jun-2018

41	41(3)	1-Mar-2019	26-Feb-19
41	41(4)	1-Mar-2019	26-Feb-19
41	41(5)	1-Mar-2019	26-Feb-19
<b>Additional leak measurements - pumps, compressors and pressure relief devices</b>			
42	42(1)	1-Jan-2023	-
42	42(2)	1-Jan-2023	-
42	42(3)	1-Jan-2023	-
42	42(4)	1-Jan-2023	-
<b>Leaks - deviations and repair</b>			
43	43(1)	1-Jan-2018	1-Jan-2018
43	43(2)	1-Jan-2020	-
43	43(3)	1-Jan-2020	-
43	43(4)	1-Jan-2020	-
43	43(5)	1-Jan-2020	-
<b>Delay of repair list</b>			
44	44(1)	1-Jan-2020	-
44	44(2)	1-Jan-2020	-
44	44(3)	1-Jan-2020	-
44	44(4)	30-Jun-2020	-
44	44(5)	1-Jan-2020	-
44	44(6)	1-Jan-2020	-
44	44(7)	1-Jan-2020	-
44	44(8)	1-Jan-2020	-
44	44(9)	1-Jan-2020	-
44	44(10)	1-Jan-2020	-
<b>Re-measurement following component repair or replacement</b>			
45	45(1)	1-Jan-2020	-
45	45(2)	1-Jan-2020	-
<b>Component replacement</b>			
46	46(1)	1-Jan-2020	-
46	46(2)	1-Jan-2020	-
46	46(3)	1-Jan-2020	-
46	46(4)	1-Jan-2020	-
46	46(5)	1-Jan-2020	-
46	46(6)	1-Jan-2020	-
46	46(7)	1-Jan-2020	-
<b>Leaking components - annual calculations</b>			
47	47(1)	31-Mar-2019	29-Mar-2019
47	47(2)	31-Mar-2019	29-Mar-2019
47	47(3)	31-Mar-2019	29-Mar-2019
<b>Records - component leak survey</b>			
48	48(1)	28-Jul-2017	28-Jul-2017
48	48(2)	28-Jul-2017	28-Jul-2017
<b>Records – additional leak measurements</b>			
49	49	28-Jul-2017	28-Jul-2017
<b>PART VII - OPERATION</b>			
<b>Technology requirements – open-ended valves</b>			
50	50	28-Jul-2017	28-Jul-2017
<b>Technology requirements – surge control vessels and bottoms receivers</b>			
51	51(1)	1-Jan-2020	28-Jul-2017
51	51(2)	1-Jan-2020	28-Jul-2017

<b>Operating parameters summary table</b>			
52	52(1)	1-Jan-2018	1-Jan-2018
52	52(2)	1-Jan-2018	1-Jan-2018
52	52(3)	1-Jan-2018	1-Jan-2018
52	52(4)	1-Jan-2018	1-Jan-2018
52	52(5)	1-Jan-2018	1-Jan-2018
52	52(6)	1-Jan-2018	1-Jan-2018
<b>Measurement of operating parameters</b>			
53	53(1)	1-Jan-2018	1-Jan-2018
53	53(2)	1-Jan-2018	1-Jan-2018
53	53(3)	not applicable	-
53	53(4)	not applicable	-
53	53(5)	1-Jan-2018	1-Jan-2018
53	53(6)	1-Jan-2018	1-Jan-2018
53	53(7)	1-Jan-2018	1-Jan-2018
<b>Phase-in for new air pollution control devices</b>			
54	54	not applicable	-
<b>PART VIII - REQUIREMENT TO CONTINUE THE USE OF METHODS TO MANAGE EMISSIONS</b>			
<b>Identifying managed sources</b>			
55	55(1)	28-Jul-2017	28-Jul-2017
55	55(2)	28-Jul-2017	28-Jul-2017
55	55(3)	28-Jul-2017	28-Jul-2017
55	55(4)	28-Jul-2017	28-Jul-2017
<b>Requirement to continue the management of sources</b>			
56	56	28-Jul-2017	28-Jul-2017
<b>Changes to managed sources</b>			
57	57(1)	28-Jul-2017	28-Jul-2017
57	57(2)	28-Jul-2017	28-Jul-2017
57	57(3)	28-Jul-2017	28-Jul-2017
57	57(4)	not applicable	-
57	57(5)	not applicable	-
57	57(6)	not applicable	-
<b>Specified source management</b>			
58	58	not applicable	-
<b>Notification of changes to management of sources</b>			
59	59(1)	not applicable	-
59	59(2)	not applicable	-
59	59(3)	not applicable	-
<b>Part IX - Ambient Monitoring</b>			
<b>Ambient monitoring - benzene</b>			
60	60(1)	1-Jan-2018	1-Jan-2018
60	60(2)	1-Jan-2018	1-Jan-2018
60	60(3)	1-Jan-2018	1-Jan-2018
60	60(4)	1-Jan-2018	1-Jan-2018
60	60(5)	1-Jan-2018	1-Jan-2018
60	60(6)	1-Jan-2018	1-Jan-2018
<b>Benzene measurements baseline</b>			
61	61(1)	31-Mar-2021	-
61	61(2)	31-Mar-2021	-
61	61(3)	31-Mar-2021	-
61	61(4)	31-Mar-2021	-

61	61(5)	31-Mar-2021	-
<b>Statistical analysis of benzene measurements</b>			
62	62(1)	31-Mar-2022	-
62	62(2)	31-Mar-2022	-
62	62(3)	31-Mar-2022	-
62	62(4)	31-Mar-2022	-
<b>Notification – ambient monitoring</b>			
63	63(1)	31-Mar-2022	-
63	63(2)	31-Mar-2022	-
<b>Part X - COMPLAINTS, RECORDS AND REPORTING</b>			
<b>Complaints procedure</b>			
64	64(1)	28-Jul-2017	28-Jul-2017
64	64(2)	28-Jul-2017	28-Jul-2017
64	64(3)	28-Jul-2017	28-Jul-2017
<b>Annual summary reports</b>			
65	65(1)	31-Mar-2019	29-Mar-2019
65	65(2)	31-Mar-2019	29-Mar-2019
65	65(2)1	31-Mar-2019	29-Mar-2019
65	65(2)2	31-Mar-2019	29-Mar-2019
65	65(2)3	31-Mar-2019	29-Mar-2019
65	65(2)4	1-Oct-2019	1-Oct-2019
65	65(2)5	31-Mar-2019	29-Mar-2019
65	65(2)6	31-Mar-2019	29-Mar-2019
65	65(2)7	31-Mar-2019	29-Mar-2019
65	65(2)8	31-Mar-2019	29-Mar-2019
65	65(2)9	31-Mar-2019	29-Mar-2019
65	65(2)10	31-Mar-2019	29-Mar-2019
65	65(3)	31-Mar-2019	29-Mar-2019
<b>Public reporting - ambient monitoring</b>			
66	66(1)	1-Jan-2018	1-Jan-2018
66	66(2)	1-Mar-2018	1-Mar-2018
<b>Records</b>			
67	67(1)	28-Jul-2017	28-Jul-2017
67	67(2)	28-Jul-2017	28-Jul-2017
67	67(3)	28-Jul-2017	28-Jul-2017
67	67(4)	28-Jul-2017	28-Jul-2017
67	67(5)	28-Jul-2017	28-Jul-2017