

Section 65(2) 1. Implementation Summary Table

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

10	10(4)	not applicable	not applicable
Floating roof - requirement to float			
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
Internal floating roof – rim seal requirements			
12	12	28-Jul-2017	28-Jul-2017
External floating roof – rim seal requirements			
13	13(1)	not applicable	not applicable
13	13(2)	not applicable	not applicable
Floating roof deck fittings			
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
Deck covers – requirement to be closed			
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
Floating roof - visual inspection			
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	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
Storage vessels - OGI inspection			
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
Floating roof - seal gap inspection			
18	18(1)	not applicable	not applicable
18	18(2)	not applicable	not applicable
18	18(3)	not applicable	not applicable
18	18(4)	not applicable	not applicable
18	18(5)	not applicable	not applicable
Storage vessel repair			
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
Requirement to notify – recurring repairs			
20	20(1)	28-Jul-2017	28-Jul-2017
20	20(2)	28-Jul-2017	28-Jul-2017
Storage vessels in benzene service – general record			
21	21	28-Jul-2017	28-Jul-2017
Storage vessel inspection record			
22	22	1-Jan-2018	1-Jan-2018
Rim seal gap report – storage vessels			
23	23(1)	not applicable	not applicable
23	23(2)	not applicable	not applicable
PART IV - AIR EMISSIONS FROM INDUSTRIAL SEWAGE			
Application, sections 24 and 25			
23.1	23.1(1)	28-Jul-2017	28-Jul-2017
API Separators - requirement selection			
24	24(1)	1-Mar-2018	27-Oct-17
24	24(1.1)	28-Jul-2017	27-Oct-17
24	24(2)	not applicable	not applicable
24	24(3)	28-Jul-2017	27-Oct-17
24	24(4)	28-Jul-2017	27-Oct-17
24	24(5)	not applicable	not applicable
Primary oil-water separators – monitoring and control requirements			
25	25(1)	1-Jul-2018	1-Jul-2018
25	25(2)	not applicable	not applicable
25	25(2.1)	not applicable	not applicable
25	25(2.2)	not applicable	not applicable
25	25(3)	1-Oct-2019	not applicable
25	25(3.1)	1-Oct-2019	not applicable
25	25(4)	1-Jul-2018	not applicable
25	25(5)	not applicable	not applicable
25	25(6)	not applicable	not applicable
25	25(7)	1-Jul-2018	not applicable
Primary oil-water separators floating roof – requirement to float			
26	26(1)	not applicable	not applicable
26	26(2)	not applicable	not applicable
26	26(3)	not applicable	not applicable
Primary oil-water separators floating roof – rim seal gap inspection			
27	27(1)	not applicable	not applicable
27	27(2)	not applicable	not applicable
27	27(3)	not applicable	not applicable
27	27(4)	not applicable	not applicable
27	27(5)	not applicable	not applicable
Primary oil-water separator – OGI inspection			
28	28(1)	31-Dec-2021	22-Dec-2021
28	28(2)	not applicable	not applicable
Primary oil-water separator repair			
29	29(1)	27-Oct-2021	27-Oct-2021
29	29(2)	27-Oct-2021	27-Oct-2021
29	29(3)	27-Oct-2021	27-Oct-2021

Primary oil-water separator record - general			
30	30(1)	1-Jan-2018	1-Jan-2018
30	30(2)	not applicable	not applicable
Primary oil-water separator inspection record			
31	31	31-Dec-2021	22-Dec-2021
Rim seal gap report – primary oil-water separator			
32	32(1)	not applicable	not applicable
32	32(2)	not applicable	not applicable
Drains and maintenance access points - measurement and control requirements			
33	33(1)	1-Jul-2019	01-Jul-19
33	33(2)	1-Jul-2019	01-Jul-19
33	33(3)	1-Jul-2019	01-Jul-19
33	33(4)	1-Jul-2019	01-Jul-19
33	33(5)	not applicable	not applicable
33	33(6)	1-Jul-2019	01-Jul-19
33	33(7)	not applicable	not applicable
Drain and maintenance access point record			
34	34	1-Jul-2019	01-Jul-19
PART V - PRODUCT LOADING			
Benzene-containing product loading operations - application			
35	35(1)	31-Mar-2018	28-Mar-2018
35	35(2)	not applicable	not applicable
35	35(3)	not applicable	not applicable
35	35(4)	not applicable	not applicable
35	35(5)	not applicable	not applicable
35	35(6)	not applicable	not applicable
Cargo tank loading operations - general operating requirements			
36	36	not applicable	not applicable
Vapour-tight cargo tanks			
37	37	not applicable	not applicable
PART VI - LEAK DETECTION AND REPAIR			
Component identification			
38	38(1)	1-Jan-2018	28-Jul-2017
38	38(2)	1-Jan-2018	28-Jul-2017
38	38(3)	1-Jan-2018	28-Jul-2017
38	38(4)	1-Jan-2018	28-Jul-2017
38	38(5)	1-Jan-2018	28-Jul-2017
Component leak survey – general			
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-2018	28-Feb-18
Component leak survey – assessment and measurement of leaks			
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)	1-Jan-2023	-
40	40(5)	1-Jan-2023	-
40	40(6)	30-Jun-2018	29-Jun-2018

40	40(7)	30-Jun-2018	29-Jun-2018
40	40(8)	31-Dec-2018	31-Dec-2018
40	40(9)	1-Jan-2023	-
Component leak survey plan			
41	41(1)	30-Jun-2018	29-Jun-2018
41	41(2)	30-Jun-2018	29-Jun-2018
41	41(3)	1-Mar-2018	26-Feb-18
41	41(4)	1-Mar-2018	26-Feb-18
41	41(5)	1-Mar-2018	26-Feb-18
Additional leak measurements - pumps, compressors and pressure relief devices			
42	42(1)	1-Jan-2023	-
42	42(2)	1-Jan-2023	-
42	42(3)	1-Jan-2023	-
42	42(4)	1-Jan-2023	-
Leaks - deviations and repair			
43	43(1)	not applicable	not applicable
43	43(2)	1-Jan-2023	1-Jan-2020
43	43(3)	1-Jan-2023	1-Jan-2020
43	43(4)	1-Jan-2023	1-Jan-2020
43	43(5)	1-Jan-2023	1-Jan-2020
Delay of repair list			
44	44(1)	1-Jan-2018	1-Jan-2018
44	44(2)	1-Jan-2018	1-Jan-2018
44	44(3)	1-Jan-2018	1-Jan-2018
44	44(4)	30-Jun-2018	30-Jun-2018
44	44(5)	1-Jan-2018	1-Jan-2018
44	44(6)	1-Jan-2018	1-Jan-2018
44	44(7)	1-Jan-2018	1-Jan-2018
44	44(8)	1-Jan-2018	1-Jan-2018
44	44(9)	30-Jun-2018	30-Jun-2018
44	44(10)	1-Jan-2018	1-Jan-2018
Re-measurement following component repair or replacement			
45	45(1)	30-Jun-2018	30-Jun-2018
45	45(2)	1-Jan-2023	-
Component replacement			
46	46(1)	1-Jan-2020	1-Jan-2020
46	46(2)	1-Jan-2020	1-Jan-2020
46	46(3)	1-Jan-2020	1-Jan-2020
46	46(4)	1-Jan-2020	1-Jan-2020
46	46(5)	1-Jan-2020	1-Jan-2020
46	46(6)	1-Jan-2020	1-Jan-2020
46	46(7)	1-Jan-2020	1-Jan-2020
Leaking components - annual calculations			
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
Records - component leak survey			
48	48(1)	28-Jul-2018	28-Jul-2018
48	48(2)	28-Jul-2018	28-Jul-2018
Records – additional leak measurements			

49	49	1-Jan-2023	-
PART VII - OPERATION			
<i>Technology requirements – open-ended valves</i>			
50	50	28-Jul-2017	28-Jul-2017
<i>Technology requirements – surge control vessels and bottoms receivers</i>			
51	51(1)	1-Jan-2020	28-Jul-2017
51	51(2)	1-Jan-2020	28-Jul-2017
<i>Operating parameters summary table</i>			
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
<i>Measurement of operating parameters</i>			
53	53(1)	1-Jan-2018	1-Jan-2018
53	53(2)	1-Jan-2018	1-Jan-2018
53	53(3)	not applicable	not applicable
53	53(4)	not applicable	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
<i>Phase-in for new air pollution control devices</i>			
54	54	not applicable	not applicable
PART VIII - REQUIREMENT TO CONTINUE THE USE OF METHODS TO MANAGE EMISSIONS			
<i>Identifying managed sources</i>			
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
<i>Requirement to continue the management of sources</i>			
56	56	28-Jul-2017	28-Jul-2017
<i>Changes to managed sources</i>			
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	not applicable
57	57(5)	not applicable	not applicable
57	57(6)	not applicable	not applicable
<i>Specified source management</i>			
58	58	not applicable	not applicable
<i>Notification of changes to management of sources</i>			
59	59(1)	not applicable	not applicable
59	59(2)	not applicable	not applicable
59	59(3)	not applicable	not applicable
Part IX - Ambient Monitoring			
<i>Ambient monitoring - benzene</i>			
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
Benzene measurements baseline			
61	61(1)	31-Mar-2021	31-Mar-2021
61	61(2)	31-Mar-2021	31-Mar-2021
61	61(3)	31-Mar-2022	-
61	61(4)	31-Mar-2022	-
61	61(5)	31-Mar-2022	-
Statistical analysis of benzene measurements			
62	62(1)	31-Mar-2022	-
62	62(2)	31-Mar-2022	-
62	62(3)	31-Mar-2022	-
62	62(4)	31-Mar-2022	-
Notification – ambient monitoring			
63	63(1)	31-Mar-2022	-
63	63(2)	31-Mar-2022	-
Part X - COMPLAINTS, RECORDS AND REPORTING			
Complaints procedure			
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
Annual summary reports			
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
Public reporting - ambient monitoring			
66	66(1)	1-Jan-2018	1-Jan-2018
66	66(2)	1-Mar-2018	1-Mar-2018
Records			
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
Part XI - 2020 EMERGENCY MANAGEMENT			
Requirements, 2020			
68	68(1)	31-Dec-2020	31-Dec-2020
68	68(2)	31-Dec-2020	31-Dec-2020

68	68(3)	31-Dec-2020	31-Dec-2020
68	68(4)	31-Dec-2020	31-Dec-2020