The table below summarizes the provisions of the PCIS which apply to the Site, the date on which each provision applies to the Site, and if compliance of the provision has been achieved, the date on which it was achieved.

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
Part I - General	Definitions (Section 1)	N/A	N/A
raiti - Gellelai	Application (Section 2)	N/A	N/A
	Leak measurement instrumentation (Section 3)	July 28, 2017 <sup>1</sup>	July 28, 2017
	Closed systems (Section 4)	July 28, 2017	July 28, 2017
Part II -	Flare (Section 5)	January 1, 2020	January 1, 2020
Performance	Air pollution control devices (Section 6)	July 28, 2017	July 28, 2017
	Requirement to detect leaks (Section 7)	July 28, 2017	July 28, 2017
	Notification-performance requirements (Section 8)	July 28, 2017	N/A in 2022
	Storage vessels identification (Section 9)	July 28, 2017	July 28, 2017
	Storage vessels- application (Section 10)	January 1, 2018	January 1, 2018
Part III - Storage Vessels	Floating roof- requirement to float (Section 11)	January 1, 2018	January 1, 2018
VGSSGIS	Internal floating roof -rim seal requirements (Section 12)	N/A in 2022 N/A in 20	N/A in 2022
	External floating roof- rim seal requirements (Section 13)	January 1, 2025	N/A in 2022
	Floating roof deck fittings (Section 14)	January 1, 2025	N/A in 2022

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
	Deck covers-requirement to be closed (Section 15)	January 1, 2025	N/A in 2022
	Floating roof-visual inspection (Section 16)	January 1, 2018	July 18, 2019 <sup>2</sup>
	Storage vessels-OGI inspection (Section 17)	January 1, 2018	January 1, 2018
Part III - Storage	Floating roof-seal gap inspection (Section 18)	January 1, 2018	N/A in 2022
Vessels	Storage vessel repair (Section 19)	January 1, 2018	January 1, 2018
	Requirement to notify- recurring repair (Section 20)  January 1, 2018  January 1, 2018	January 1, 2018	
	Storage vessels in benzene service-general record (Section 21)	July 28, 2017	July 28, 2017
	Storage vessel inspection record (Section 22)	January 1, 2018	January 1, 2018
	Rim seal gap report-storage vessels (Section 23)	N/A in 2022	N/A in 2022
	Primary oil-water separators- requirement selection (Section 24)	March 1, 2018	October 26, 2017
Part IV - Air Emissions from	Primary oil-water separators- monitor and control requirements (Section 25)	July 1, 2018	July 1, 2018
Industrial Sewage	Primary oil-water separators floating roof-requirement to float (Section 26)	N/A in 2022	N/A in 2022 <sup>6</sup>
	Primary oil-water separators floating roof-rim seal gap inspection (Section 27)	N/A in 2022	N/A in 2022 <sup>6</sup>

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
	Primary oil-water separator- OGI inspection (Section 28)	N/A in 2022	N/A in 2022 <sup>6</sup>
	Primary oil-water separator repair (Section 29)	N/A in 2022	N/A in 2022 <sup>6</sup>
	Primary oil-water separator record- general (Section 30)	March 1, 2018	March 1, 2018
Part IV - Air	Primary oil-water separator inspection record (Section 31)	N/A in 2022	N/A in 2022 <sup>6</sup>
Emissions from Industrial Sewage	Rim seal gap report- primary oil-water separator (Section 31)	N/A in 2022	N/A in 2022 <sup>6</sup>
	Rim seal gap report- primary oil-water separator (Section 32)	N/A in 2022	N/A in 2022 <sup>6</sup>
	Drains and maintenance access points-measurement and control requirements (Section 33)	July 1, 2019	July 1, 2019
	Drains and maintenance access points-measurement and control record (Section 34)	July 1, 2019	July 1, 2019
Part V - Product	Benzene-containing product loading operations- application (Section 35 and 36)	July 28, 2017	July 28, 2017
Loading	Vapour-tight cargo tanks (Section 37)	July 1, 2018 July 28, 201	July 28, 2017
Part VI - Leak	Component identification (Section 38)	July 28, 2017	July 28, 2017
Detection and Repair	Component leak survey- general (Section 39)	January 1, 2018	January 1, 2018

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
	Component leak survey- assessment and measurement of leaks (Section 40)	January 1, 2018	January 1, 2018
	Component leak survey plan (Section 41)	April 30, 2018	April 30, 2018
	Additional leak measurements- pumps, compressors and pressure relief devices (Section 42)	January 1, 2023	N/A in 2022
Part VI - Leak Detection and Repair	Leaks- deviations and repair (Section 43)	January 1, 2018	January 1, 2018
	Delay of repair list (Section 44)	January 1, 2020	January 1, 2020
	Re-measurement following component repair or replacement (Section 45)	January 1, 2018	November 29, 2019 <sup>3</sup>
	Component replacement (Section 46)	January 1, 2018	July 23, 2019 <sup>4</sup>
	Leaking components-annual calculation (Section 47)	June 30, 2018	June 30, 2018
	Records-component leak survey (Section 48)	January 1, 2018	January 1, 2018 <sup>5</sup>
	Records- additional leak measurements (Section 49)	January 1, 2023	N/A in 2022
Part VII – Operation	Technology requirements- open-ended valves (Section 50)	July 28, 2017	July 28, 2017
	Technology requirements- surge control vessels and bottoms receivers (Section 51)	January 1, 2020	N/A in 2022
	Operating parameter summary table (Section 52)	January 1, 2018	January 1, 2018

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
Part VII - Operation	Measurement of operating parameters (Section 53)	January 1, 2018	January 1, 2018
	Phase in for new pollution control devices (Section 54)	December 16, 2022	N/A in 2022 <sup>7</sup>
	Identifying managed sources (Section 55)	July 28, 2017	July 28, 2017
Part VIII - Requirement to	Requirement to continue the management of sources (Section 56)	July 28, 2017	July 28, 2017
Continue the Use of Methods	Changes to managed sources (Section 57)	July 28, 2017	July 28, 2017
To Manage Emissions	Specified source management (Section 58)	N/A in 2022	N/A in 2022
	Notification of changes to management of sources (Section 59)	December 16, 2022	N/A in 2022 <sup>8</sup>
	Ambient monitoring (Section 60)	January 1, 2018	December 27, 2017
Part IX - Ambient	Measurements baseline (Section 61)	March 31, 2021 March 31, 2021	March 31, 2021
Monitoring	Statistical analysis of ambient measurements (Section 62)	March 31, 2022	March 31, 2022
	Notification-ambient monitoring (Section 63)	March 31, 2022	March 31, 2022
	Complaints procedure (Section 64)	July 28, 2017	July 28, 2017
Part X - Complaints,	Annual summary reports (Section 65)	January 1, 2019	March 31, 2019
Records and Reporting	Public reporting- ambient monitoring (Section 66)	January 1, 2018	December 28, 2017
	Records (Section 67)	July 28, 2017	July 28, 2017

#### Notes:

- <sup>1</sup> NOVA Chemicals' Corunna Site was registered under the PCIS on July 28, 2017.
- <sup>2</sup> The inspection was performed during the first tank outage in accordance with subsection 16(3).
- <sup>3</sup> The re-measurement was the first required under Section 45
- <sup>4</sup> The component replacement was the first required under Section 46
- <sup>5</sup> The record required by subsection 48(2) was completed on June 30, 2018.
- <sup>6</sup> The Site was in compliance to Paragraph 3ii of Section 25(1) as of December 16, 2022 (air pollution control device installed; no floating roof required).
- <sup>7</sup> There is a phase-in period of six months following installation of the air pollution control device.
- <sup>8</sup> The notification is required no later than 30 days following a change that is subject to subsection 59(1)

Table 1 summarizes the provisions of the PCIS which apply to the Site, the date on which each provision applies to the Site, and if compliance of the provision has been achieved, the date on which it was achieved.

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
Part 1 - General	Definitions (Section 1)	N/A	N/A
	Application (Section 2)	N/A	N/A
	Leak measurement instrumentation (Section 3)	July 28, 2017 <sup>1</sup>	July 28, 2017
	Closed systems (Section 4)	July 28, 2017	July 28, 2017
	Flare (Section 5)	January 1, 2020	January 1, 2020
Part II -	Air pollution control devices (Section 6)	July 28, 2017	July 28, 2017
Performance	Requirement to detect leaks (Section 7)	July 28, 2017	July 28, 2017
	Notification-performance requirements (Section 8)	July 28, 2017	N/A in 2021
	Storage vessels identification (Section 9)	July 28, 2017	July 28, 2017
	Storage vessels- application (Section 10)	January 1, 2018	January 1, 2018
	Floating roof- requirement to float (Section 11)	January 1, 2018	January 1, 2018
Part III - Storage	Internal floating roof -rim seal requirements (Section 12)	N/A in 2020	N/A in 2021
Vessels	External floating roof- rim seal requirements (Section 13)	January 1, 2025	N/A in 2021
	Floating roof deck fittings (Section 14)	January 1, 2025	N/A in 2021
	Deck covers-requirement to be closed (Section 15)	January 1, 2025	N/A in 2021
	Floating roof-visual inspection (Section 16)	January 1, 2018	July 18, 2019 <sup>2</sup>
	Storage vessels-OGI inspection (Section 17)	January 1, 2018	January 1, 2018
	Floating roof-seal gap inspection (Section 18)	January 1, 2018	N/A in 2021
	Storage vessel repair (Section 19)	January 1, 2018	January 1, 2018
	Requirement to notify-recurring repair (Section 20)	January 1, 2018	January 1, 2018
	Storage vessels in benzene service-general record (Section 21)	July 28, 2017	July 28, 2017
	Storage vessel inspection record (Section 22)	January 1, 2018	January 1, 2018

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
	Rim seal gap report-storage	N/A in 2020	N/A in 2021
	vessels (Section 23) Primary oil-water separators- requirement selection (Section 24)	March 1, 2018	October 26, 2017
	Primary oil-water separators- monitor and control requirements (Section 25)	July 1, 2018	July 1, 2018
	Primary oil-water separators floating roof-requirement to float (Section 26)	September 30, 2021	N/A in 2021 <sup>6</sup>
	Primary oil-water separators floating roof-rim seal gap inspection (Section 27)	September 30, 2021	N/A in 2021 <sup>6</sup>
	Primary oil-water separator- OGI inspection (Section 28)	September 30, 2021	N/A in 2021 <sup>6</sup>
Part IV - Air Emissions from	Primary oil-water separator repair (Section 29)	September 30, 2021	N/A in 2021 <sup>6</sup>
Industrial Sewage	Primary oil-water separator record- general (Section 30)	March 1, 2018	March 1, 2018
	Primary oil-water separator inspection record (Section 31)	September 30, 2021	N/A in 2021 <sup>6</sup>
	Rim seal gap report- primary oil-water separator (Section 31)	September 30, 2021	N/A in 2021 <sup>6</sup>
	Rim seal gap report- primary oil-water separator (Section 32)	September 30, 2021	N/A in 2021 <sup>6</sup>
	Drains and maintenance access points-measurement and control requirements (Section 33)	July 1, 2019	July 1, 2019
	Drains and maintenance access points-measurement and control record (Section 34)	July 1, 2019	July 1, 2019
Part V - Product Loading	Benzene-containing product loading operations- application (Section 35 and 36)	July 28, 2017	July 28, 2017
	Vapour-tight cargo tanks (Section 37)	July 1, 2018	July 28, 2017
	Component identification (Section 38)	July 28, 2017	July 28, 2017
Part VI - Leak	Component leak survey- general (Section 39)	January 1, 2018	January 1, 2018
Detection and Repair	Component leak survey- assessment and measurement of leaks (Section 40)	January 1, 2018	January 1, 2018
	Component leak survey plan (Section 41)	April 30, 2018	April 30, 2018
	Additional leak measurements- pumps, compressors and	January 1, 2023	N/A in 2021

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
	pressure relief devices (Section 42)		
	Leaks- deviations and repair (Section 43)	January 1, 2018	January 1, 2018
	Delay of repair list (Section 44)	January 1, 2020	January 1, 2020
	Re-measurement following component repair or replacement (Section 45)	January 1, 2018	November 29, 2019 <sup>3</sup>
	Component replacement (Section 46)	January 1, 2018	July 23, 2019 <sup>4</sup>
	Leaking components-annual calculation (Section 47)	June 30, 2018	June 30, 2018
	Records-component leak survey (Section 48)	January 1, 2018	January 1, 2018 <sup>5</sup>
	Records- additional leak measurements (Section 49)	January 1, 2023	N/A in 2021
	Technology requirements- open-ended valves (Section 50)	July 28, 2017	July 28, 2017
Part VII - Operation	Technology requirements- surge control vessels and bottoms receivers (Section 51)	January 1, 2020	N/A in 2021
	Operating parameter summary table (Section 52)	January 1, 2018	January 1, 2018
	Measurement of operating parameters (Section 53)	January 1, 2018	January 1, 2018
	Phase in for new pollution control devices (Section 54)	N/A in 2020	N/A in 2020
	Identifying managed sources (Section 55)	July 28, 2017	July 28, 2017
Part VIII -	Requirement to continue the management of sources (Section 56)	July 28, 2017	July 28, 2017
Requirement to Continue the Use	Changes to managed sources (Section 57)	July 28, 2017	July 28, 2017
of Methods To Manage Emissions	Specified source management (Section 58)	N/A in 2020	N/A in 2021
	Notification of changes to management of sources (Section 59)	N/A in 2020	N/A in 2021
	Ambient monitoring (Section 60)	January 1, 2018	December 27, 2017
Part IX - Ambient Monitoring	Measurements baseline (Section 61)	March 31, 2021	March 31, 2021
	Statistical analysis of ambient measurements (Section 62)	March 31, 2022	March 31, 2022
	Notification-ambient monitoring (Section 63)	March 31, 2022	March 31, 2022

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
	Complaints procedure (Section 64)	July 28, 2017	July 28, 2017
Part X - Complaints,	Annual summary reports (Section 65)	January 1, 2019	March 31, 2019
Records and Reporting	Public reporting- ambient monitoring (Section 66)	January 1, 2018	December 28, 2017
	Records (Section 67)	July 28, 2017	July 28, 2017

#### Notes to Table 1:

- <sup>1</sup> NOVA Chemicals Corunna Site was registered under the PCIS on July 28, 2017.
- <sup>2</sup> The inspection was performed during the first tank outage in accordance with subsection 16(3).
- <sup>3</sup> The re-measurement was the first required under Section 45
- The component replacement was the first required under Section 46
- <sup>5</sup> The record required by subsection 48(2) was completed on June 30, 2018.
- <sup>6</sup> The site must be in compliance by October 31, 2022, as per an abatement plan approved by the MECP

Table 1 summarizes the provisions of the PCIS which apply to the Site, the date on which each provision applies to the Site, and if compliance of the provision has been achieved, the date on which it was achieved.

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
Part 1 - General	Definitions (Section 1)	N/A	N/A
	Application (Section 2)	N/A	N/A
	Leak measurement instrumentation (Section 3)	July 28, 2017 <sup>1</sup>	July 28, 2017
	Closed systems (Section 4)	July 28, 2017	July 28, 2017
	Flare (Section 5)	January 1, 2020	January 1, 2020
Part II -	Air pollution control devices (Section 6)	July 28, 2017	July 28, 2017
Performance	Requirement to detect leaks (Section 7)	July 28, 2017	July 28, 2017
	Notification-performance requirements (Section 8)	July 28, 2017	N/A in 2020
	Storage vessels identification (Section 9)	July 28, 2017	July 28, 2017
	Storage vessels- application (Section 10)	January 1, 2018	January 1, 2018
	Floating roof- requirement to float (Section 11)	January 1, 2018	January 1, 2018
Part III - Storage	Internal floating roof -rim seal requirements (Section 12)	N/A in 2020	N/A in 2020
Vessels	External floating roof- rim seal requirements (Section 13)	January 1, 2025	N/A in 2020
	Floating roof deck fittings (Section 14)	January 1, 2025	N/A in 2020
	Deck covers-requirement to be closed (Section 15)	January 1, 2025	N/A in 2020
	Floating roof-visual inspection (Section 16)	January 1, 2018	July 18, 2019 <sup>2</sup>
	Storage vessels-OGI inspection (Section 17)	January 1, 2018	January 1, 2018
	Floating roof-seal gap inspection (Section 18)	January 1, 2018	N/A in 2020
	Storage vessel repair (Section 19)	January 1, 2018	January 1, 2018
	Requirement to notify-recurring repair (Section 20)	January 1, 2018	January 1, 2018
	Storage vessels in benzene service-general record (Section 21)	July 28, 2017	July 28, 2017
	Storage vessel inspection record (Section 22)	January 1, 2018	January 1, 2018

	Rim seal gap report-storage	N/A in 2020	N/A in 2020
	vessels (Section 23)		
	Primary oil-water separators- requirement selection (Section 24)	March 1, 2018	October 26, 2017
	Primary oil-water separators- monitor and control requirements (Section 25)	July 1, 2018	July 1, 2018
	Primary oil-water separators floating roof-requirement to float (Section 26)	September 30, 2021	N/A in 2020
	Primary oil-water separators floating roof-rim seal gap inspection (Section 27)	September 30, 2021	N/A in 2020
	Primary oil-water separator- OGI inspection (Section 28)	September 30, 2021	N/A in 2020
Part IV - Air Emissions from	Primary oil-water separator repair (Section 29)	September 30, 2021	N/A in 2020
Industrial Sewage	Primary oil-water separator record- general (Section 30)	March 1, 2018	March 1, 2018
	Primary oil-water separator inspection record (Section 31)	September 30, 2021	N/A in 2020
	Rim seal gap report- primary oil-water separator (Section 31)	September 30, 2021	N/A in 2020
	Rim seal gap report- primary oil-water separator (Section 32)	September 30, 2021	N/A in 2020
	Drains and maintenance access points-measurement and control requirements (Section 33)	July 1, 2019	July 1, 2019
	Drains and maintenance access points-measurement and control record (Section 34)	July 1, 2019	July 1, 2019
Part V - Product Loading	Benzene-containing product loading operations- application (Section 35 and 36)	July 28, 2017	July 28, 2017
	Vapour-tight cargo tanks (Section 37)	July 1, 2018	July 28, 2017
	Component identification (Section 38)	July 28, 2017	July 28, 2017
Part VI - Leak	Component leak survey- general (Section 39)	January 1, 2018	January 1, 2018
Detection and Repair	Component leak survey- assessment and measurement of leaks (Section 40)	January 1, 2018	January 1, 2018
	Component leak survey plan (Section 41)	April 30, 2018	April 30, 2018
	Additional leak measurements- pumps, compressors and pressure relief devices (Section 42)	January 1, 2023	N/A in 2020

Leaks- deviations and repair (Section 43)  Delay of repair list (Section 44)  January 1, 2018  January 1, 2020  January 1, 2020  January 1, 2020	18
Delay of repair list (Section 44) January 1, 2020 January 1, 20	
	20
Re-measurement following	
component repair or	
replacement (Section 45)  January 1, 2018  November 29, 2	019³
Component replacement	
(Section 46) January 1, 2018 July 23, 2019	) <sup>4</sup>
Leaking components-annual	
calculation (Section 47)  June 30, 2018  June 30, 207	18
Records-component leak	
survey (Section 48)  January 1, 2018  January 1, 2018	18 <sup>5</sup>
Records- additional leak	
measurements (Section 49)  January 1, 2023  N/A in 2020	)
Technology requirements-	
open-ended valves (Section July 28, 2017 July 28, 201	7
50)	1
Technology requirements-	
Part VII - Operation   surge control vessels and   January 1, 2020   N/A in 2020	1
bottoms receivers (Section 51)	,
Operating parameter summary	
table (Section 52)  January 1, 2018  January 1, 2018	18
Measurement of operating	
parameters (Section 53)  January 1, 2018  January 1, 2018	18
Phase in for new pollution	
control devices (Section 54)  N/A in 2020  N/A in 2020	)
Identifying managed sources July 28, 2017 July 28, 201	7
(Section 55)	•
Requirement to continue the	
management of sources  July 28, 2017  July 28, 2017  July 28, 201	7
Part VIII - (Section 56)	
Requirement to Changes to managed sources	_
Continue the Use (Section 57)    July 28, 2017   July 28, 2017	7
of Methods To Specified source management	
Manage Emissions (Section 58)  N/A in 2020  N/A in 2020	)
Notification of changes to	
management of sources N/A in 2020 N/A in 2020	)
(Section 59)	
Ambient monitoring (Section	2017
January 1, 2018 December 27, 2	2017
Part IX - Ambient Measurements baseline March 31, 2021 March 31, 2021	21
Monitoring (Section 61) March 31, 2021 March 31, 20	∠ I
Statistical analysis of ambient	)
measurements (Section 62)  March 31, 2022  N/A in 2020	<i>,</i>
Notification-ambient monitoring March 31, 2022 N/A in 2020	
(Section 63) Walch 31, 2022 N/A III 2020	<i>,</i> 
Complaints procedure (Section Luly 28, 2017 Luly 28, 201	7
Gentificants procedure (Section   July 28, 2017   July 28, 201	
Part X - Annual summary reports January 1, 2019 March 31, 20	10
Complaints, (Section 65)	10

Records and Reporting	Public reporting- ambient monitoring (Section 66)	January 1, 2018	December 28, 2017
	Records (Section 67)	July 28, 2017	July 28, 2017

#### Notes to Table 1:

- <sup>1</sup> NOVA Chemicals' Corunna Site was registered under the PCIS on July 28, 2017.
- <sup>2</sup> The inspection was performed during the first tank outage in accordance with subsection 16(3).

- The re-measurement was the first required under Section 45
   The component replacement was the first required under Section 46
   The record required by subsection 48(2) was completed on June 30, 2018.

This table summarizes the provisions of the PCIS which apply to the Site, the date on which each provision applies to the Site, and if compliance of the provision has been achieved, the date on which it was achieved.

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
Part 1 - General	Definitions (Section 1)	N/A	N/A
	Application (Section 2)	N/A	N/A
	Leak measurement	July 28, 2017 <sup>1</sup>	July 28, 2017
	instrumentation (Section 3) Closed systems (Section 4)	July 28, 2017	July 28, 2017
	Flare (Section 5)	January 1, 2020	January 1, 2020
Part II -	Air pollution control devices (Section 6)	July 28, 2017	July 28, 2017
Performance	Requirement to detect leaks (Section 7)	July 28, 2017	July 28, 2017
	Notification-performance requirements (Section 8)	July 28, 2017	N/A in 2019
	Storage vessels identification (Section 9)	July 28, 2017	July 28, 2017
	Storage vessels- application (Section 10)	January 1, 2018	January 1, 2018
	Floating roof- requirement to float (Section 11)	January 1, 2018	January 1, 2018
Part III - Storage	Internal floating roof -rim seal requirements (Section 12)	N/A in 2019	N/A in 2019
Vessels	External floating roof- rim seal requirements (Section 13)	January 1, 2025	N/A in 2019
	Floating roof deck fittings (Section 14)	January 1, 2025	N/A in 2019
	Deck covers-requirement to be closed (Section 15)	January 1, 2025	N/A in 2019
	Floating roof-visual inspection (Section 16)	January 1, 2018	July 18, 2019 <sup>2</sup>
	Storage vessels-OGI inspection (Section 17)	January 1, 2018	January 1, 2018
	Floating roof-seal gap inspection (Section 18)	January 1, 2018	Compliance requirements not yet triggered
	Storage vessel repair (Section 19)	January 1, 2018	January 1, 2018
	Requirement to notify-recurring repair (Section 20)	January 1, 2018	January 1, 2018
	Storage vessels in benzene service-general record (Section 21)	July 28, 2017	July 28, 2017
	Storage vessel inspection record (Section 22)	January 1, 2018	January 1, 2018
	Rim seal gap report-storage vessels (Section 23)	N/A in 2019	N/A in 2019

Primary oil-water separators- requirement selection (Section 24)	March 1, 2018	October 26, 2017
Primary oil-water separators- monitor and control requirements (Section 25)	July 1, 2018	July 1, 2018
Primary oil-water separators floating roof-requirement to float (Section 26)	September 30, 2021	N/A in 2019
Primary oil-water separators floating roof-rim seal gap inspection (Section 27)	September 30, 2021	N/A in 2019
Primary oil-water separator- OGI inspection (Section 28)	September 30, 2021	N/A in 2019
Primary oil-water separator repair (Section 29)	September 30, 2021	N/A in 2019
Primary oil-water separator record- general (Section 30)	March 1, 2018	March 1, 2018
Primary oil-water separator inspection record (Section 31)	September 30, 2021	N/A in 2019
water separator (Section 31)	2021	N/A in 2019
water separator (Section 32)	September 30, 2021	N/A in 2019
points-measurement and control	July 1, 2019	July 1, 2019
Drains and maintenance access points-measurement and control record (Section 34)	July 1, 2019	July 1, 2019
Benzene-containing product loading operations- application (Section 35 and 36)	July 28, 2017	July 28, 2017
(Section 37)	July 1, 2018	July 28, 2017
(Section 38)	July 28, 2017	July 28, 2017
(Section 39)	January 1, 2018	January 1, 2018
Component leak survey- assessment and measurement of leaks (Section 40)	January 1, 2018	January 1, 2018
Component leak survey plan (Section 41)	April 30, 2018	April 30, 2018
Additional leak measurements- pumps, compressors and pressure relief devices (Section 42)	January 1, 2023	N/A in 2019
Leaks- deviations and repair (Section 43)	January 1, 2018	January 1, 2018
Delay of repair list (Section 44)	January 1, 2020	N/A in 2019
Re-measurement following component repair or	January 1, 2018	November 29, 2019 <sup>3</sup>
	requirement selection (Section 24)  Primary oil-water separators- monitor and control requirements (Section 25)  Primary oil-water separators floating roof-requirement to float (Section 26)  Primary oil-water separators floating roof-rim seal gap inspection (Section 27)  Primary oil-water separator- OGI inspection (Section 28)  Primary oil-water separator repair (Section 29)  Primary oil-water separator record- general (Section 30)  Primary oil-water separator inspection record (Section 31)  Rim seal gap report- primary oil-water separator (Section 31)  Rim seal gap report- primary oil-water separator (Section 32)  Drains and maintenance access points-measurement and control requirements (Section 33)  Drains and maintenance access points-measurement and control requirements (Section 33)  Drains and maintenance access points-measurement and control record (Section 34)  Benzene-containing product loading operations- application (Section 35 and 36)  Vapour-tight cargo tanks (Section 37)  Component leak survey-general (Section 39)  Component leak survey-general (Section 39)  Component leak survey plan (Section 41)  Additional leak measurements-pumps, compressors and pressure relief devices (Section 42)  Leaks- deviations and repair (Section 43)  Delay of repair list (Section 44)  Re-measurement following	requirement selection (Section 24)  Primary oil-water separators-monitor and control requirements (Section 25)  Primary oil-water separators floating roof-requirement to float (Section 26)  Primary oil-water separators floating roof-rim seal gap inspection (Section 27)  Primary oil-water separator-OGI inspection (Section 28)  Primary oil-water separator repair (Section 29)  Primary oil-water separator record-general (Section 30)  Primary oil-water separator record-general (Section 31)  Rim seal gap report- primary oil-water separator (Section 32)  Prains and maintenance access points-measurement and control requirements (Section 33)  Drains and maintenance access points-measurement and control requirements (Section 33)  Drains and maintenance access points-measurement and control requirements (Section 33)  Drains and maintenance access points-measurement and control requirements (Section 33)  Drains and maintenance access points-measurement and control requirements (Section 34)  Benzene-containing product loading operations- application (Section 35 and 36)  Vapour-tight cargo tanks (Section 39)  Component leak survey-general (Section 39)  Component leak survey-general (Section 39)  Component leak survey-general (Section 41)  Additional leak measurements of leaks (Section 40)  Component leak survey plan (Section 41)  Additional leak measurements-pumps, compressors and pressure relief devices (Section 42)  Leaks- deviations and repair (Section 44)  Delay of repair list (Section 44)  Rarch 1, 2018  September 30, 2021  Septe

	Component replacement	January 1, 2019	July 22, 2010 4
	(Section 46)	January 1, 2018	July 23, 2019 <sup>4</sup>
	Leaking components-annual calculation (Section 47)	June 30, 2018	June 30, 2018
	Records-component leak survey (Section 48)	January 1, 2018	January 1, 2018 <sup>5</sup>
	Records- additional leak measurements (Section 49)	January 1, 2023	N/A in 2019
	Technology requirements- open-ended valves (Section 50)	July 28, 2017	July 28, 2017
Part VII - Operation	Technology requirements- surge control vessels and bottoms receivers (Section 51)	January 1, 2020	N/A in 2019
	Operating parameter summary table (Section 52)	January 1, 2018	January 1, 2018
	Measurement of operating parameters (Section 53)	January 1, 2018	January 1, 2018
	Phase in for new pollution control devices (Section 54)	N/A in 2019	N/A in 2019
	Identifying managed sources (Section 55)	July 28, 2017	July 28, 2017
Part VIII -	Requirement to continue the management of sources (Section 56)	July 28, 2017	July 28, 2017
Requirement to Continue The Use	Changes to managed sources (Section 57)	July 28, 2017	July 28, 2017
of Methods To Manage Emissions	Specified source management (Section 58)	N/A in 2019	N/A in 2019
	Notification of changes to management of sources (Section 59)	N/A in 2019	N/A in 2019
	Ambient monitoring (Section 60)	January 1, 2018	December 27, 2017
Part IX - Ambient	Measurements baseline (Section 61)	March 31, 2021	N/A in 2019
Monitoring	Statistical analysis of ambient measurements (Section 62)	March 31, 2022	N/A in 2019
	Notification-ambient monitoring (Section 63)	March 31, 2022	N/A in 2019
	Complaints procedure (Section 64)	July 28, 2017	July 28, 2017
Part X - Complaints,	Annual summary reports (Section 65)	January 1, 2019	March 31, 2019
Records and Reporting	Public reporting- ambient monitoring (Section 66)	January 1, 2018	December 28, 2017
	Records (Section 67)	July 28, 2017	July 28, 2017

### Notes:

- NOVA Chemicals' Corunna Site was registered under the PCIS on July 28, 2017.
   The inspection was performed during the first tank outage in accordance with subsection 16(3).
   The re-measurement was the first required under Section 45
   The component replacement was the first required under Section 46
   The record required by subsection 48(2) was completed on June 30, 2018.

This table summarizes the provisions of the PCIS which apply to the Site, the date on which each provision applies to the Site, and if compliance of the provision has been achieved, the date on which it was achieved.

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
Part 1 - General	Definitions (Section 1)	N/A	N/A
	Application (Section 2)	N/A	N/A
	Leak measurement	July 28, 2017 (1)	July 28, 2017
	instrumentation (Section 3)		, ,
	Closed systems (Section 4)	July 28, 2017	July 28, 2017
	Flare (Section 5)	January 1, 2020	N/A
5	Air pollution control devices	July 28, 2017	July 28, 2017
Part II -	(Section 6)		
Performance	Requirement to detect leaks (Section 7)	July 28, 2017	July 28, 2017
	Notification-performance requirements (Section 8)	July 28, 2017	N/A in 2018
	Storage vessels identification (Section 9)	July 28, 2017	July 28, 2017
	Storage vessels- application (Section 10)	January 1, 2018	January 1, 2018
	Floating roof- requirement to float (Section 11)	January 1, 2018	January 1, 2018
Part III - Storage Vessels	Internal floating roof -rim seal requirements (Section 12)	N/A in 2018	N/A in 2018
vesseis	External floating roof- rim seal requirements (Section 13)	January 1, 2025	N/A in 2018
	Floating roof deck fittings (Section 14)	January 1, 2025	N/A in 2018
	Deck covers-requirement to be closed (Section 15)	January 1, 2025	N/A in 2018
	Floating roof-visual inspection (Section 16)	January 1, 2018	N/A in 2018
	Storage vessels-OGI inspection (Section 17)	January 1, 2018	January 1, 2018
	Floating roof-seal gap inspection (Section 18)	January 1, 2018	Compliance requirements not triggered yet
	Storage vessel repair (Section 19)	January 1, 2018	January 1, 2018 (2)
	Requirement to notify-recurring repair (Section 20)	January 1, 2018	January 1, 2018
	Storage vessels in benzene service-general record (Section 21)	July 28, 2017	July 28, 2017
	Storage vessel inspection record (Section 22)	January 1, 2018	January 1, 2018
	Rim seal gap report-storage vessels (Section 23)	N/A in 2018	N/A in 2018

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
	Primary oil-water separators- requirement selection (Section 24)	March 1, 2018	October 26, 2017
	Primary oil-water separators- monitor and control requirements (Section 25)	July 1, 2018	July 1, 2018
	Primary oil-water separators floating roof-requirement to float (Section 26)	N/A in 2018	N/A in 2018
	Primary oil-water separators floating roof-rim seal gap inspection (Section 27)	N/A in 2018	N/A in 2018
	Primary oil-water separator- OGI inspection (Section 28)	N/A in 2018	N/A in 2018
Part IV - Air Emissions from	Primary oil-water separator repair (Section 29)	N/A in 2018	N/A in 2018
Industrial Sewage	Primary oil-water separator record- general (Section 30)	March 1, 2018	March 1, 2018
	Primary oil-water separator inspection record (Section 31)	N/A in 2018	N/A in 2018
	Rim seal gap report- primary oil- water separator (Section 31)	N/A in 2018	N/A in 2018
	Rim seal gap report- primary oil- water separator (Section 32)	N/A in 2018	N/A in 2018
	Drains and maintenance access points-measurement and control requirements (Section 33)	July 1, 2019	N/A in 2018
	Drains and maintenance access points-measurement and control record (Section 34)	July 1, 2019	N/A in 2018
Part V - Product Loading	Benzene-containing product loading operations- application (Section 35 and 36)	July 28, 2017	July 28, 2017
	Vapour-tight cargo tanks (Section 37)	July 1, 2018	July 28, 2017
	Component identification (Section 38)	July 28, 2017	July 28, 2017
Part VI - Leak Detection and Repair	Component leak survey-general (Section 39)	January 1, 2018	January 1, 2018
	Component leak survey- assessment and measurement of leaks (Section 40)	January 1, 2018	January 1, 2018
	Component leak survey plan (Section 41)	April 30, 2018	April 30, 2018
	Additional leak measurements- pumps, compressors and pressure relief devices (Section 42)	January 1, 2023	N/A in 2018
	Leaks- deviations and repair (Section 43)	January 1, 2018	January 1, 2018
	Delay of repair list (Section 44)	January 1, 2020	N/A in 2018

PCIS Part	Applicable Provisions	Date the Provision Applies	Date Compliance was Achieved
	Re-measurement following	7.55	
	component repair or	January 1, 2018	N/A in 2018
	replacement (Section 45)	, ,	
	Component replacement	January 1, 2018	N/A in 2018
	(Section 46)	-	
	Leaking components-annual	June 30, 2018	June 30, 2018
	calculation (Section 47)		
	Records-component leak survey (Section 48)	January 1, 2018	January 1, 2018 (3)
	Records- additional leak measurements (Section 49)	January 1, 2023	N/A in 2018
	Technology requirements- open-ended valves (Section 50)	July 28, 2017	July 28, 2017
Part VII - Operation	Technology requirements- surge control vessels and bottoms receivers (Section 51)	January 1, 2020	N/A in 2018
·	Operating parameter summary table (Section 52)	January 1, 2018	January 1, 2018
	Measurement of operating parameters (Section 53)	January 1, 2018	January 1, 2018
	Phase in for new pollution control devices (Section 54)	N/A in 2018	N/A in 2018
	Identifying managed sources (Section 55)	July 28, 2017	July 28, 2017
Part VIII - Requirement to	Requirement to continue the management of sources (Section 56)	July 28, 2017	July 28, 2017
Continue The Use of Methods To	Changes to managed sources (Section 57)	July 28, 2017	July 28, 2017
Manage Emissions	Specified source management (Section 58)	N/A in 2018	N/A in 2018
	Notification of changes to management of sources (Section 59)	N/A in 2018	N/A in 2018
	Ambient monitoring (Section 60)	January 1, 2018	December 27, 2017
Part IX - Ambient Monitoring	Measurements baseline (Section 61)	March 31, 2021	N/A in 2018
	Statistical analysis of ambient measurements (Section 62)	March 31, 2022	N/A in 2018
	Notification-ambient monitoring (Section 63)	March 31, 2022	N/A in 2018
	Complaints procedure (Section 64)	July 28, 2017	July 28, 2017
Part X - Complaints, Records and Reporting	Annual summary reports (Section 65)	January 1, 2019	March 31, 2019
	Public reporting- ambient monitoring (Section 66)	January 1, 2018	December 28, 2017
	Records (Section 67)	July 28, 2017	July 28, 2017

### **Notes to the Table:**

- (1) NOVA Chemicals' Corunna Site was registered under the PCIS on July 28, 2017.(2) In 2018, there was one repair required by OGI that took longer than 200 days to complete.
- (3) The record required by ss. 48(2) was completed on June 30, 2018.