



2023 Annual Summary Tables

**Technical Standards to Manage Air Pollution: Petroleum Refining -
Industry Standard (PRIS), Ontario Regulation (O. Reg.) 419/05**

Part X – Complaints, Records and Reporting, Subsection 65(2)

Nanticoke Refinery, Imperial

March 31, 2023

Introduction

In accordance with PRIS subsection 65(4), this report includes the annual summary tables required under paragraphs 1 and 8 of PRIS subsection 65(2).

Paragraph 1 of Subsection 65(2) – Implementation Summary Table

Part	Title	Section	Subpart	Date Required ¹	Date Complete ¹
PART II – PERFORMANCE	Flare	5		01-Jan-2020	01-Jan-2020
PART III – STORAGE VESSELS	Storage vessels – identification	9	5 (3)	01-Jan-2025	
PART III – STORAGE VESSELS	Storage vessels – identification	9	7	01-Jan-2023	6-Dec-2022
PART III – STORAGE VESSELS	Storage vessels - application	10	1	01-Jan-2018	28-Jul-2017
PART III – STORAGE VESSELS	Storage vessels visual inspection	16	1	01-Jan-2023	07-Dec-2022
PART III – STORAGE VESSELS	Storage vessels -OGI inspection	17		01-Jan-2018	01-Jan-2018
PART IV – AIR EMISSIONS FROM INDUSTRIAL SEWAGE	Primary oil-water separators – requirement selection	24	1.1	01-Mar-2018	01-Mar-2018
PART IV – AIR EMISSIONS FROM INDUSTRIAL SEWAGE	Primary oil-water separators – requirement selection	24	(5)	01-Jul-2021	24-Jun-2021
PART IV – AIR EMISSIONS FROM INDUSTRIAL SEWAGE	Primary oil-water separators – monitoring and control requirements	25	(1)	01-Jul-2018	01-Jul-2018
PART IV – AIR EMISSIONS FROM INDUSTRIAL SEWAGE	Primary oil-water separators – floating roof – rim seal gap inspection	27	1 & 2	24-Aug-2021	24-Jun-2021
PART IV – AIR EMISSIONS FROM INDUSTRIAL SEWAGE	Primary oil-water separators – OGI Inspection	28		24-Oct-2021	30-Sep-2021
PART IV – AIR EMISSIONS FROM INDUSTRIAL SEWAGE	Drains and maintenance access points – measurement and control requirements	33		01-Jul-2019	25-Jun-2019
PART V – PRODUCT LOADING	Benzene-containing product loading operations – application	35	1	31-Mar-2018	31-Mar-2018

Part	Title	Section	Subpart	Date Required ¹	Date Complete ¹
PART V – PRODUCT LOADING	Benzene-containing product loading operations – application	35	2	01-Jul-2019 for Benzene heartcut loading rack; 28-Feb-2021 for Gasoline loading rack	01-Jul-2019 for benzene heartcut loading rack 24-Mar-2022 for gasoline loading rack ²
PART V – PRODUCT LOADING	Vapour-tight cargo tanks	37		01-July-2018	01-Jan-2018
PART VI – LEAK DETECTION AND REPAIR	Component leak survey – general	39	1	01-Jan-2018	01-Jan-2018
PART VI – LEAK DETECTION AND REPAIR	Component leak survey – general	39	6	01-Mar-2018	26-Feb-2018
PART VI – LEAK DETECTION AND REPAIR	Component leak survey – assessment and measurement of leaks	40	5	01-Jan-2023	01-Jan-2023
PART VI – LEAK DETECTION AND REPAIR	Component leak survey plan	41	(1)	01-Mar-2018	01-Mar-2018
PART VI – LEAK DETECTION AND REPAIR	Component leak survey plan	41	(3)	01-Mar-2018	19-Feb-2018
PART VI – LEAK DETECTION AND REPAIR	Additional leak measurements -pumps, compressors and pressure relief devices	42		01-Jan-2023	01-Jan-2023
PART VI – LEAK DETECTION AND REPAIR	Leaks -deviations and repair	43	(1)	01-Jan-2018	01-Jan-2018
PART VI – LEAK DETECTION AND REPAIR	Leaks -deviations and repair	43	(2)1.	01-Jan-2020	01-Jan-2020
PART VI – LEAK DETECTION AND REPAIR	Leaks -deviations and repair	43	3(b)	01-Jan-2020	01-Jan-2020
PART VI – LEAK DETECTION AND REPAIR	Leaks -deviations and repair	43	(3)(c)	01-Jan-2023	01-Jan-2023
PART VI – LEAK DETECTION AND REPAIR	Delay of repair list	44	4	01-Jul-2018	28-Jun-2018
PART VII – OPERATION	Operating parameter summary table	52		01-Jan-2018	01-Jan-2018
PART IX – AMBIENT MONITORING	Ambient monitoring - benzene	60		01-Jan-2018	01-Jan-2018
PART IX – AMBIENT MONITORING	Benzene measurements baseline	61		31-Mar-2021	31-Mar-2021

Part	Title	Section	Subpart	Date Required ¹	Date Complete ¹
PART IX – AMBIENT MONITORING	Statistical analysis of benzene measurements	62		31-Mar-2022	31-Mar-2022
PART X – COMPLAINTS, RECORDS AND REPORTING	Annual summary reports	65		01-Jan-2019	01-Jan-2019
PART X – COMPLAINTS, RECORDS AND REPORTING	Public reporting – ambient monitoring	66	(1)	01-Jan-2018	01-Jan-2018
PART X – COMPLAINTS, RECORDS AND REPORTING	Public reporting – ambient monitoring	66	(2)	12-Mar-2018	09-Mar-2018

Notes:

¹ For requirements that are re-occurring the first time compliance was required and achieved is provided.

² The Vapour Combustion Unit (VCU) for the rail rack was commissioned on March 24, 2022. Benzene containing product was not loaded at the rail rack between February 28, 2021 and March 24, 2022.

Paragraph 8 Subsection 65(2) Performance Summary Table

Requirement	Number of Notifications, Contraventions or Orders
Subsection 8 (1) notifications	None
Subsection 11 (1) contraventions	None
Subsection 26 (1) contraventions	None
Subsection 52 (5) orders	None
Section 58 orders	None