

COMPLIANCE SCHEDULE

Facility Oil Transfer Standards (Chapter 173-180)

Vessel Oil Transfer Advance Notice and Containment Requirement (Chapter 173-184)

The rules were adopted on September 25 and become effective 31 days later on October 26. There are different phase-in times for the various requirements. For more information, please contact Jason Reichert at 360-407-7390 or jare461@ecy.wa.gov.

Requirement	Who does it apply to?	Phase-in/Starting Date
Advanced Notice of Transfer	Class 1, Class 2, Class 3 facilities and delivering vessels	Start reporting on November 25, 2006* <i>*Note: You will receive more information on this soon. There is a web based system for reporting to both the Coast Guard and Ecology that is being beta-tested right now.</i>
Semi-Annual reporting, on the volume of oil transferred to non-recreational vessels	Class 4 facility only	October 26, 2006 start keeping information for a January 2007 report, semi-annual after that.* <i>*Note: You will receive more information on this soon.</i>
Response equipment and employee training <i>*Note: You have 120 days after the rule becomes effective to meet this requirement.</i>	Class 4 only	Must begin on February 25, 2007.
Safe and Effective Threshold Determination Report	Rate A Deliverers	Report must be submitted by April 26, 2007
Safe and Effective Pre-booming requirements	Rate A	Must begin on or before October 26, 2007
Alternative Measures	Rate A deliverers	Must begin on or before February 25, 2007
	Rate B deliverers	Must begin on or before February 25, 2007

Requirement	Who does it apply to?	Phase-in/Starting Date
Equivalent Compliance Plan* <i>*Note: Alternative measures must be met in interim</i>	Class 1, Class 2, Class 3 facilities and delivering vessels	** Optional request. Not required by rule unless deliverers wants to propose a different but equivalent way to meet the rules. See WAC 173-180-070 or 173-184-105. Submitted on or before February 25, 2007 or at least 120 days before planned operations
Operations Manual (existing facilities)	Class 1 facilities	Updates on or before February 25, 2007 except for Rate A Safe and Effective Threshold Determination Report – 180 days
Operations Manual for new facilities beginning operations after October 26, 2006	Class 1 or Class 2 facilities	At least 120 days prior to conducting oil transfer operations
Operations Manual for newly regulated facilities	Class 2 facilities	February 25, 2007
Training and Certification (existing facilities)	Class 1 facilities	Program in place and personnel trained within 90 days of Ecology’s approval of operations manual. * <i>*Note: For new facilities beginning operations after October 26, 2006. Program in place at least 120 days prior to conducting oil transfer operations; personnel trained prior to oil transfer operations.</i>
Training and Certification for newly regulated facilities	Class 2 facilities	Program in place and personnel trained within 90 days of Ecology’s approval of operations manual
Response Manual for newly regulated facilities	Class 2 facilities	Submit by January 26, 2007 (90 days after effective date of rules)