

IMPLEMENTATION SUMMARY TABLE (2021)

Provision	Compliance Deadline	Compliance Date
Section 41 LDAR Leak Survey Plan	Prior to Tech Standard registration, and updated by March 1st each year thereafter	May 2021 Completed by ARLANXEO for 2020
Section 52 Operating Parameter Summary Table	Prior to Tech Standard Registration	August 3, 2021
Section 60 Ambient Monitoring	as of January 1, 2018	July 7, 2021
Section 61 Ambient Measurements Baseline	March 31, 2021 and redetermined if warranted, each year thereafter	January 21, 2021 Completed by ARLANXEO for 2020
Section 62 Statistical Analysis of Ambient Measurements	March 31st each year thereafter	Completed by ARLANXEO for 2020

August 3, 2021