

## OROGO OPERATION AUTHORIZATION TERMS AND CONDITIONS (OA-2021-002-SUN)

### Term #5 Submission of Update Operator Contact List

Suncor Energy Inc. shall provide all staff an updated operator contact list for this program on or before June 30<sup>th</sup>, 2020

<b>Specific References Requested</b>	<b>Response Text</b>	<b>Information request</b>
Updated Operator Contact List	Suncor has updated the 2021-2022 Operator Contact List for execution of the project	See consolidated Contingency, Environmental & Safety plan – PDF Page 6, 61, 64

### Term #8 Submission of Consolidated Safety, Environmental & Contingency Plan

Suncor Energy Inc. shall submit consolidated Safety, Environmental Protection and Contingency Plans on or before June 30<sup>th</sup>, 2022. These plans should include the respective concordance tables, updated information, and finalized organization chart with key personnel names and contact information.

<b>Specific References Requested</b>	<b>Response Text</b>	<b>Information request</b>
Updated Organization Chart	Update Field Contacts for Contingency Plan , including external and internal reporting.  Update leadership member (Lai-Shang Woo) in project	See consolidated Contingency, Environmental & Safety plan – PDF Page 6, 61, 64  Org Chart (SMP) PDF Page 77 – Lai-Shang Woo  Org Chart (EPP) PDF Page 86 - Lai – Shang Woo
Updated Operations /ERP Map	Updated Operations /ERP Map	See consolidated Contingency, Environmental & Safety plan – PDF Page 4, 63