

Monday, November 20, 2023

Ministry of the Environment, Conservation and Parks
1094 London Road
Sarnia, Ontario
N7S 1P1

Attn: Mike Close

RE: O.Reg 88 – Section 34 Quarterly Report – November 2023

Good day Mr. Close,

This quarterly report is being submitted to meet the requirements as stated in section 34 of O. Reg 88.

1. The date and time period of any contraventions of sections 8 to 16.

Sections 8 to 16 (Sulphur Dioxide Limits) do not apply to the Suncor Sarnia Refinery until January 1, 2027.

2. A summary of any measures identified under paragraph 6 of section 32 that were implemented at the facility during the quarter, their implementation dates and an assessment of their effectiveness.

There were no exceedances of the mass emission thresholds requiring a "Root Cause Analysis and Corrective/Preventative Action Report" during this reporting period.

3. The information required under paragraphs 1 to 3 of section 38.

The Continuous Monitoring information requirements in section 38 do not apply until July 1, 2024

4. The records required under paragraphs 3 and 5 of section 39.

There were no exceedances of section 39 in the reporting period.

5. The information required under paragraphs 1 and 3 of subsection 40 (2).

The Suncor Sarnia refinery has received a section 40(1) Notice from the Director for the following CASA run community monitoring stations:

- Front Street
- Scott Road
- Lasalle Line
- Leslie Sutherland
- Paddock Green Park
- Sombra Line

There were no exceedances of section 40 in the reporting period.

If there are any additional questions regarding this quarterly report, please let me know.

Best Regards,

A handwritten signature in cursive script that reads "Scott Odolphy".

Scott Odolphy
Environmental Advisor