

ACTION PLAN FOR AER DECISION 2018-003

VALUE CREATION INC.

APPLICATIONS TO AMEND THE HEARTLAND UPGRADER PROJECT APPROVALS, ALBERTA'S INDUSTRIAL HEARTLAND AREA,

ACTION ITEM	REQUIRED ACTION/COMMENTS	DECISION: 2018-003	AER PROCESS TO ENSURE FOLLOW-UP	STATUS & EVIDENCE
1 Sulphur Recovery	VCI shall use a design sulphur recovery criteria of 99.3 per cent and meet a minimum sulphur recovery of 99.0 per cent on a calendar quarter-year basis for all phases of this project.	Section: Paragraph 53 P. 10	This condition is monitored by the AER under OSCA approval No.10330B.	Pending -
2 Site Specific Emergency Response Plan	VCI shall provide a site specific emergency response plan (SSERP) to the AER and the Percys that has been deemed technically complete in accordance with Directive 071: Emergency Preparedness and Response Requirements for the Petroleum Industry prior to construction. VCI shall also update the SSERP and submit it to the AER for approval and to the Percys for information prior to commencement of operations. The SSERP shall use a modified Emergency Planning Zone that includes the Percys' residence and property.	Section: Paragraph 81 P. 14	VCI will submit the plan that has been deemed technically complete in accordance with Directive 71 to the AER and the Percys prior to construction. VCI will submit the modified plan to the AER for approval and the Percys for information prior to commencement of operations. This condition is monitored by the AER under OSCA approval No.10330B.	Pending -

The conditions imposed in approvals/licence(s) are monitored by the Alberta Energy Regulator (AER). The AER has developed a process whereby an action plan is developed internally to ensure that AER staff monitor conditions arising from decision reports for compliance. The conditions are managed in an action plan that is updated quarterly with statuses of conditions. The action plan defines the action required, timeframes for completion, and a summary of the evidence provided to confirm a condition was met. For more information, please contact the Action Plan Administrator at (403) 297-4289.