

Suncor Energy (U.S.A.) Inc. **Commerce City Refinery** 5801 Brighton Blvd. Commerce City, Colorado 80022 Tel (303) 286-5701 Fax (303) 286-5702 www.suncor.com

CDPHE Startup/Shutdown Reporting Form 1-8		
Suncor Representative	Drew Leonard	
Date of E-Mail Notification	Monday, June 08, 2020	
Time of E-Mail Notification	6/8/20 9:00 AM	
Startup/Shutdown (specify)	Startup	
Estimated Event Start Date and Time	6/7/20 8:00 AM	
Estimated Event End Date and Time	6/7/20 9:00 AM	
Operating Permit No.	96OPAD120 - West Plant	
AIRS ID No.	100 - H-25	
Condition of Permit, Regulation, or Standard Potentially Deviated From (e.g., Condition 25.1)	20.1 - 15.68 lb/hr SO2 (1-hr avg) 20.6 - 250 ppm SO2 at 0% O2 (12-hr avg)	
Estimated Maximum Numeric Value of Deviation ⁹ (e.g., ppm, ppmc lb/hr, etc.)	H-25 - 22.93 lb/hr SO2 (1-hr avg) H-25 - 262 ppm SO2 at 0% O2 (12-hr avg)	
Information Regarding Cause of Deviation ¹⁰	Planned start-up of the No.1 SRU following maitnenance.	

¹The periods of excess emissions that occurred during startup and/or shutdown were short and infrequent and could not have been prevented through careful planning and design.

²The excess emissions were not part of a recurring pattern indicative of inadequate design, operation or maintenance.

³If the excess emissions were caused by a bypass (an intentional diversion of control equipment), then the bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.

⁴The frequency and duration of operation in startup and shutdown periods were minimized to the maximum extent practicable.

⁵All possible steps were taken to minimize the impact of excess emissions on ambient air quality.

⁶All emissions monitoring systems were kept in operation (if at all possible).

⁷Suncor's actions during the period of excess emissions were documented by properly signed, contemporaneous operating logs or other relevant evidence.

⁸At all times, the facility was operated in a manner consistent with good practices for minimizing emissions.

⁹These are draft emissions estimates and are subject to revisions and/or updates. The final emissions will be reported on the quarterly excess emissions reports. ¹⁰Information regarding the cause of the deviation may change based on the results of pending investigations.



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CDPHE Startup/Shutdown Reporting Form 1-8		
Suncor Representative	Drew Leonard	
Date of E-Mail Notification	Tuesday, June 09, 2020	
Time of E-Mail Notification	6/9/20 9:00 AM	
Startup/Shutdown (specify)	Startup	
Estimated Event Start Date and Time	6/8/20 2:00 PM	
Estimated Event End Date and Time	6/8/20 4:00 PM	
Operating Permit No.	96OPAD120 - West Plant	
AIRS ID No.	100 - H-25	
Condition of Permit, Regulation, or Standard Potentially Deviated From (e.g., Condition 25.1)	20.1 - 15.68 lb/hr SO2 (1-hr avg) 20.6 - 250 ppm SO2 at 0% O2 (12-hr avg)	
Estimated Maximum Numeric Value of Deviation ⁹ (e.g., ppm, ppmc lb/hr, etc.)	H-25 - 19.62 lb/hr SO2 (1-hr avg) H-25 - 279 ppm SO2 at 0% O2 (12-hr avg)	
Information Regarding Cause of Deviation ¹⁰	Planned start-up of the No.1 SRU following maitnenance.	

¹The periods of excess emissions that occurred during startup and/or shutdown were short and infrequent and could not have been prevented through careful planning and design.

²The excess emissions were not part of a recurring pattern indicative of inadequate design, operation or maintenance.

³If the excess emissions were caused by a bypass (an intentional diversion of control equipment), then the bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.

⁴The frequency and duration of operation in startup and shutdown periods were minimized to the maximum extent practicable.

⁵All possible steps were taken to minimize the impact of excess emissions on ambient air quality.

⁶All emissions monitoring systems were kept in operation (if at all possible).

⁷Suncor's actions during the period of excess emissions were documented by properly signed, contemporaneous operating logs or other relevant evidence.

⁸At all times, the facility was operated in a manner consistent with good practices for minimizing emissions.

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CDPHE Malfunction Reporting Form		
Suncor Representative	Jeff Wyman	
Date of E-Mail Notification	Friday, June 12, 2020	
Time of E-Mail Notification	9:00 AM	
Estimated Event Start Date and Time	06/11/2020 7:00 PM	
Estimated Event End Date and Time	06/12/2020 7:00 AM	
Operating Permit No.	960PAD120 - West Plant	
AIRS ID No.	100 - H-25	
Condition of Permit, Regulation, or Standard Potentially Deviated From (e.g., Condition 25.1)	20.1 - 15.68 lb/hr SO2 (1-hr avg) 20.6 - 250 ppm SO2 at 0% O2 (12-hr avg)	
Estimated Maximum Numeric Value of Deviation ^a (e.g., ppm, ppmc lb/hr, etc.)	H-25 - 305.15 lb/hr SO2 (1-hr avg) H-25 - 789 ppm SO2 at 0% O2 (12-hr avg)	
Information Regarding Cause of Deviation ^b	This event is currently under investigation.	

Notes:

File Location

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^aThese are draft emissions estimates and are subject to revisions and/or updates. The final emissions will be reported on the quarterly excess emissions reports.

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blinformation regarding the cause of the deviation may change based on the results of pending investigations. The final deviation cause will be provided in the Malfunction Forms.

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CDPHE Malfunction Reporting Form		
Suncor Representative	Drew Leonard	
Date of E-Mail Notification	Monday, June 22, 2020	
Time of E-Mail Notification	10:00 AM	
Estimated Event Start Date and Time	6/18/20 7:00 PM	
Estimated Event End Date and Time	6/20/20 1:00 PM	
Operating Permit No.	96OPAD120 - West Plant	
AIRS ID No.	100-H25	
Condition of Permit, Regulation, or Standard Potentially Deviated From (e.g., Condition 25.1)	EPCRA 500 lb SO2 RQ 20.1 - 15.68 lb/hr SO2 (1-hr avg) 20.6 - 250 ppm SO2 at 0% O2 (12-hr avg)	
Estimated Maximum Numeric Value of Deviation ^a (e.g., ppm, ppmc lb/hr, etc.)	H-25 - 397.23 lb/hr SO2 (1-hr avg) H-25 - 8,943 ppm SO2 at 0% O2 (12-hr avg) >500 lbs SO2 - Exact amount being determined	
Information Regarding Cause of Deviation ^b	Shutdown of the Tail Gas Unit (TGU) for repairs.	

File Location

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