

## **Appendix B Exhibit Log**

**Exhibit 1 - SWMP Figure 1A – Location Map**

Figure 1A - LOCATION MAP

**Suncor Energy Commerce City Refinery**



## **Exhibit 2 - Figure 5 – Wastewater and Stormwater Outfalls**



Figure 5—Wastewater and Stormwater Outfalls  
Suncor Energy Commerce City Refinery



020A Combined wastewater outfall      002B Internal wastewater outfall      021A Stormwater outfall (COS000099)

**Exhibit 3 - Figure 4 – Wastewater Treatment Flow Diagram**

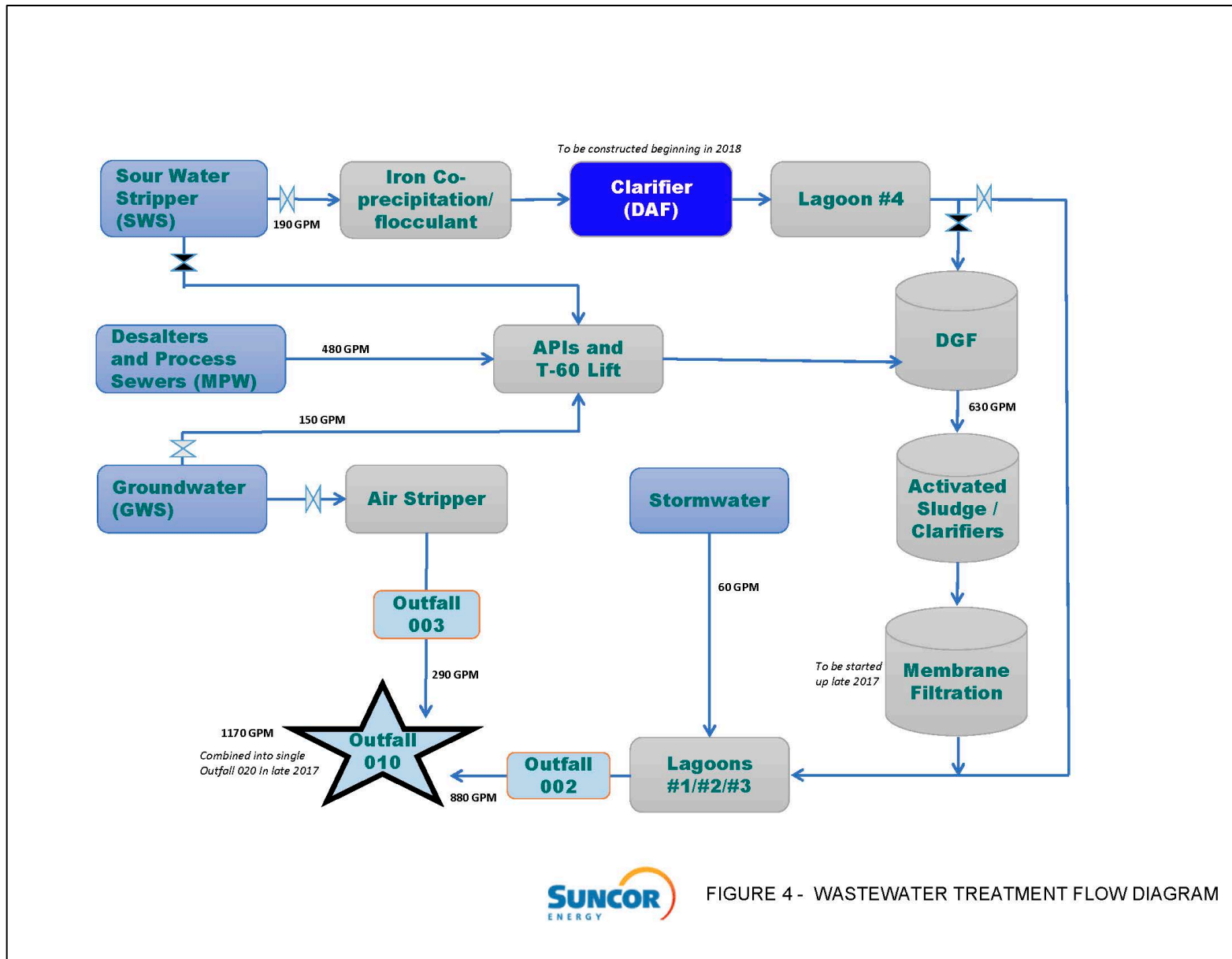


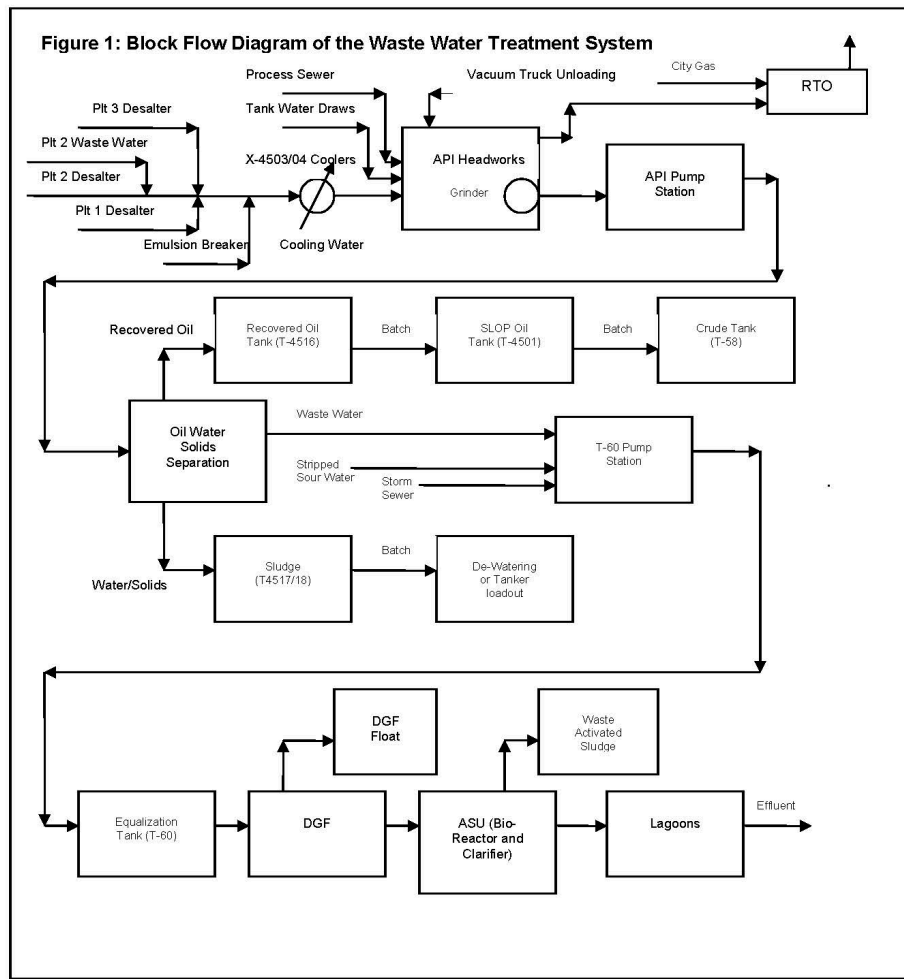
FIGURE 4 - WASTEWATER TREATMENT FLOW DIAGRAM

**Exhibit 4 - Figure 1 - Block Flow Diagram of the Wastewater  
Treatment System**



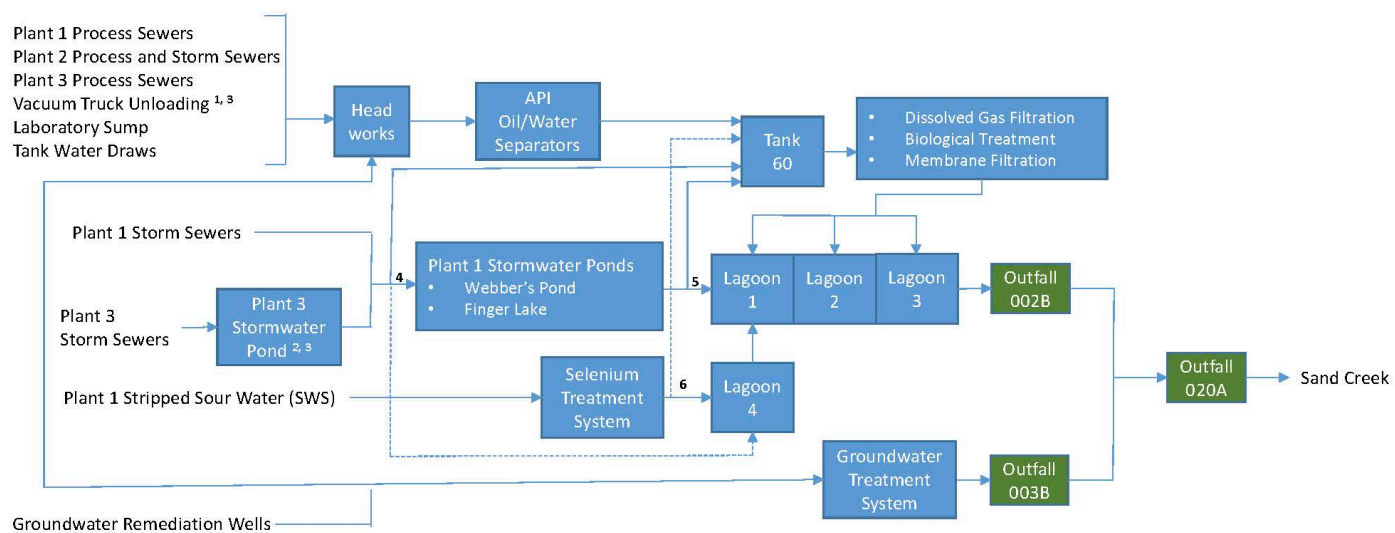
SECTION 1.1  
 PROCESS SAFETY MANAGEMENT  
 PROCESS TECHNOLOGY  
 PROCESS DESCRIPTION

**WATER POLLUTION ABATEMENT – UNIT 045** **COMMERCE CITY REFINERY**



**Exhibit 5 - Figure 6 - Wastewater and Stormwater  
Contributions to CO0001147 Outfalls**

Figure 6 - Wastewater and Stormwater Contributions to CO0001147 Outfalls



**Notes:**

1. Vacuum truck loads include water removed from various sumps and basins at the refinery, including the storm pond at Plant 2 associated with Outfall 024A under permit COS000009.
2. The Plant 3 stormwater pond (Mary's Pond) is normally routed to the Plant 1 stormwater ponds if benzene is <5 ug/L. Otherwise, it is sent to Tank 60.
3. Plant 2 and 3 stormwater ponds can be drained to Outfalls 024A and 004A, respectively, under permit COS000009 if sampling shows water is within COS000009 permit limits and benchmark limits.
4. The Plant 1 storm sewer is normally lined up to T-60 in the WWTS. During a storm event, water is diverted to the Plant 1 stormwater ponds after a period of flush to Tank 60.
5. Finger Lake is sampled prior to pumping to WWTS. If benzene is <5 ug/L and Chemical Oxygen Demand (COD) is not elevated, water is sent to Lagoon 1. Otherwise, it is sent to Tank 60.
6. Selenium Treatment System effluent is normally routed to Lagoon 4. However, the option exists to route it to Tank 60.

## **Exhibit 6 - Technology Laboratories Inc DMR QA Study Results**

<b>AbsoluteGrade PT Program</b>										
NELAC-TNI PTP16				PT Evaluation Report				Page 1 of 1		
Technology Laboratories Inc Ryan Anderson Lab Manager 970-490-1414 1012 Centre Avenue Fort Collins CO 80526			Account # 212			USEPA Lab ID C000064 Study # QTA Study Type External PT			NPDES ID # Open Date 03/06/2020 Close Date 03/23/2020	
NELAC #	Component	Method Code	Method Description	Reported Value	AV or Study Mean	Assigned Value	Acceptance Limits Low	Acceptance Limits High	Performance Evaluation	Analysis Date
Part#55085 Lot#053119		Solids (Total Solids, TSS, & TDS) DMRQA					Invoice# 188767		Units mg/L	
1950	Total Solids				485	485	437	534	NOT REPORTED	
1955	Total Dissolved Solids (TDS)	7290	SM 2540 C-97	572	418	418	373	463	NOT ACCEPT.	03/23/2020
1960	Total Suspended Solids (TSS)				67.8	67.8	54.5	76.2	NOT REPORTED	
Part#55144 Lot#020420		WP Minerals #1 - DMRQA					Invoice# 188767		Units mg/L	
1035	Calcium	1601	EPA 200.7-1994	46.9	55.6	55.6	47.3	63.9	NOT ACCEPT.	03/16/2020
1575	Chloride				180	180	159	202	NOT REPORTED	
1755	Total Hardness (CaCO3)	7270	SM 2340 B (1997)	220	256	256	218	294	ACCEPT.	3/16/2020
1085	Magnesium	1601	EPA 200.7-1994	24.9	28.4	28.4	24.1	32.7	ACCEPT.	03/16/2020
1550	Calcium Hardness (CaCO3)	7270	SM 2340 B (1997)	117	139	139	118	160	NOT ACCEPT.	03/16/2020
Part#55145 Lot#022120		WP Minerals #2 - DMRQA					Invoice# 188767		Units mg/L	
1505	Total Alkalinity (CaCO3)	7265	SM 2320 B (1997)	146	34.5	34.5	29.3	39.7	NOT ACCEPT.	03/12/2020
1730	Fluoride				0.746	.746	.551	.935	NOT REPORTED	
1125	Potassium	1601	EPA 200.7-1994	55.4	16.3	16.3	13	19.6	NOT ACCEPT.	03/16/2020
1155	Sodium	1601	EPA 200.7-1994	58.0	16.8	16.8	13.4	20.2	NOT ACCEPT.	03/16/2020
2000	Sulfate				20.0	20	15.7	23.4	NOT REPORTED	
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AbsoluteGrade PT Program		NELAC-TNI PTP16			PT Evaluation Report				Page 1 of 5	
Technology Laboratories Inc Ryan Anderson Lab Manager 970-490-1414 1012 Centre Avenue Fort Collins CO 80526		Account # 212			USEPA Lab ID C000064 Study # 0081 Study Type WPCHEM		NPDES ID # Open Date 01/15/2020 Close Date 02/29/2020			
NELAC #	Component	Method Code	Method Description	Reported Value	AV or StudyMean	Assigned Value	Acceptance Low	Acceptance High	Performance Evaluation	Analysis Date
Part# 55024	Lot# WP0081	WP & DMRQA Trace Elements			AMP 1		Invoice# 186041		Units ug/L	
1000	Aluminum	1601	EPA 200.7-1994	970	919	919	749	1076	ACCEPT.	02/03/2020
1010	Arsenic	1601	EPA 200.7-1994	482	480	480	401	554	ACCEPT.	02/03/2020
1030	Cadmium	1601	EPA 200.7-1994	758	700	700	595	805	ACCEPT.	02/03/2020
1040	Chromium	1601	EPA 200.7-1994	579	560	560	476	644	ACCEPT.	02/03/2020
1050	Cobalt	1601	EPA 200.7-1994	479	460	460	391	529	ACCEPT.	02/03/2020
1055	Copper	1601	EPA 200.7-1994	461	430	430	366	495	ACCEPT.	02/03/2020
1070	Iron	1601	EPA 200.7-1994	737	689	689	586	792	ACCEPT.	02/03/2020
1075	Lead	1601	EPA 200.7-1994	242	230	230	196	265	ACCEPT.	02/03/2020
1090	Manganese	1601	EPA 200.7-1994	1100	1019	1019	866	1172	ACCEPT.	02/03/2020
1095	Mercury	7061	EPA 1631E	15.1	16.0	16	11.2	20.8	ACCEPT.	02/18/2020
1105	Nickel	1601	EPA 200.7-1994	709	679	679	595	768	ACCEPT.	02/03/2020
1140	Selenium	1601	EPA 200.7-1994	376	370	370	315	426	ACCEPT.	02/03/2020
1185	Vanadium	1601	EPA 200.7-1994	447	410	410	349	472	ACCEPT.	02/03/2020
1190	Zinc	1601	EPA 200.7-1994	1260	1219	1219	1036	1402	ACCEPT.	02/03/2020

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 [This Form: Performance Evaluation Report Form, Rev:5, Date Issued:11162010] [This Report: 212 WP 030520.pdf, Page 1 of 5 Printed: 3/5/2020,8:31:21 AM]  
 Samples were prepared and scored according to the principles outlined in the "The TNI Standard EL-V3-2009" and the current Fields of Proficiency Testing Tables, FoPTs.  
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**AbsoluteGrade PT Program** NELAC-TNI PTP16 PT Evaluation Report Page 2 of 5

Technology Laboratories Inc Ryan Anderson Lab Manager 970-490-1414 1012 Centre Avenue Fort Collins CO 80526	Account # 212	USEPA Lab ID C000064 Study # 0081 Study Type WPCHEM	NPDES ID # Open Date 01/15/2020 Close Date 02/29/2020
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NELAC #	Component	Method Code	Method Description	Reported Value	AV or Study Mean	Assigned Value	Acceptance Low	Acceptance High	Performance Evaluation	Analysis Date
Part# 55024 Lot# WP0081		WP & DMRQA Trace Elements			AMP 1		Invoice# 186041		Units ug/L	
1000	Aluminum	1605	EPA 200.8-1994	981	919	919	749	1076	ACCEPT.	01/30/2020
1010	Arsenic	1605	EPA 200.8-1994	472	480	480	401	554	ACCEPT.	01/30/2020
1030	Cadmium	1605	EPA 200.8-1994	728	700	700	595	805	ACCEPT.	01/30/2020
1040	Chromium	1605	EPA 200.8-1994	595	560	560	476	644	ACCEPT.	01/30/2020
1050	Cobalt	1605	EPA 200.8-1994	483	460	460	391	529	ACCEPT.	01/30/2020
1055	Copper	1605	EPA 200.8-1994	459	430	430	366	495	ACCEPT.	01/30/2020
1070	Iron	8493	EPA 6020A-2007	704	689	689	586	792	ACCEPT.	01/30/2020
1075	Lead	1605	EPA 200.8-1994	211	230	230	196	265	ACCEPT.	01/30/2020
1090	Manganese	1605	EPA 200.8-1994	1034	1019	1019	866	1172	ACCEPT.	01/30/2020
1095	Mercury	1605	EPA 200.8-1994	16.2	16.0	16	11.2	20.8	ACCEPT.	02/11/2020
1105	Nickel	1605	EPA 200.8-1994	719	679	679	595	768	ACCEPT.	01/30/2020
1140	Selenium	1605	EPA 200.8-1994	351	370	370	315	426	ACCEPT.	01/30/2020
1185	Vanadium	1605	EPA 200.8-1994	459	410	410	349	472	ACCEPT.	01/30/2020
1190	Zinc	1605	EPA 200.8-1994	1136	1219	1219	1036	1402	ACCEPT.	01/30/2020

Part# 55025 Lot# WP0081		WP Trace Elements - DMRQA			AMP 2		Invoice# 186041		Units ug/L	
1005	Antimony				510	510	412	592	NOT REPORTED	
1020	Beryllium	1601	EPA 200.7-1994	110	98.9	98.9	84.1	114	ACCEPT.	02/03/2020
1100	Molybdenum	1601	EPA 200.7-1994	147	140	140	116	162	ACCEPT.	02/03/2020
1160	Strontium				350	350	298	403	NOT REPORTED	
1165	Thallium				120	120	88.3	148	NOT REPORTED	
1180	Titanium				110	110	93.5	127	NOT REPORTED	
1150	Silver	1601	EPA 200.7-1994	472	430	430	366	495	ACCEPT.	02/03/2020
1015	Barium	1601	EPA 200.7-1994	196	170	170	145	196	ACCEPT.	02/03/2020
1025	Boron				1289	1289	1096	1482	NOT REPORTED	

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NELAC #	Component	Method Code	Method Description	Reported Value	AV or Study Mean	Assigned Value	Acceptance Low	Acceptance High	Performance Evaluation	Analysis Date	
Part# 55025 Lot# WP0081		WP Trace Elements - DMRQA AMP 2			Invoice# 186041			Units ug/L			
1005	Antimony	1605	EPA 200.8-1994	530	510	510	412	592	ACCEPT.	02/11/2020	
1020	Beryllium	1605	EPA 200.8-1994	112	98.9	98.9	84.1	114	ACCEPT.	02/11/2020	
1100	Molybdenum	1605	EPA 200.8-1994	149	140	140	116	162	ACCEPT.	02/11/2020	
1160	Strontium				350	350	298	403	NOT REPORTED		
1165	Thallium				120	120	88.3	148	NOT REPORTED		
1180	Titanium				110	110	93.5	127	NOT REPORTED		
1150	Silver	1605	EPA 200.8-1994	428	430	430	366	495	ACCEPT.	02/11/2020	
1015	Barium	1605	EPA 200.8-1994	183	170	170	145	196	ACCEPT.	02/11/2020	
1025	Boron				1289	1289	1096	1482	NOT REPORTED		
Part# 55026 Lot# WP0081		WP Conductance @ 25°C - DMRQA @ 25 C			Invoice# 186041			Units umhos/cm			
1610	Specific Conductance @ 25 C	3	EPA 120.1	588	575	575	518	633	ACCEPT.	02/24/2020	
Part# 55035 Lot# WP0081		WP & DMRQA Nutrients Inorganic			Invoice# 186041			Units mg/L			
1515	Ammonia as N	7231	SM 4500-NH3 F-1994	9.20	9.34	9.34	7.42	11.2	ACCEPT.	01/22/2020	
1810	Nitrate as N	415	EPA 300.1	5.27	6.13	6.13	4.99	7.24	ACCEPT.	01/29/2020	
1870	Orthophosphate as P	415	EPA 300.1	4.19	3.95	3.95	3.36	4.54	ACCEPT.	02/12/2020	
Part# 55038 Lot# WP0081		WP & DMRQA Total Phenolics			Invoice# 186041			Units mg/L			
1905	Total Phenolics				0.568	.568	.279	.856	NOT REPORTED		
Part# 55055 Lot# WP0081		WP & DMRQA Demands TOC,COD,BOD,CBOD			Invoice# 186041			Units mg/L			
1530	5-Day BOD	7702	SM 5210 B-2001	92.2	128	128	69.3	187	ACCEPT.	02/17/2020	
1555	Carbonaceous BOD				116	116	54.5	178	NOT REPORTED		
1565	Chemical Oxygen Demand	7709	SM 5220 D (1997)	230	218	218	177	252	ACCEPT.	02/18/2020	
2040	Total Organic Carbon	7720	SM 5310 C-2000	80.0	86.1	86.1	72.4	98.9	ACCEPT.	02/18/2020	
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NELAC #	Component	Method Code	Method Description	Reported Value	AV or Study Mean	Assigned Value	Acceptance Low	Acceptance High	Performance Evaluation	Analysis Date
Part# 55061 Lot# WP0081		WP pH @ 25°C - DMRQA					Invoice# 186041		Units pH	
1900	pH	1419	SM 4500-H+-B 2011	7.64	7.67	7.67	7.47	7.87	ACCEPT.	02/03/2020
Part# 55062 Lot# WP0081		WP & DMRQA Total Residual Chlorine					Invoice# 186041		Units mg/L	
1940	Total Residual Chlorine				0.788	.788	.591	.96	NOT REPORTED	
1740	Free Chlorine				0.788	.788	.591	.96	NOT REPORTED	
Part# 55064 Lot# WP0081		WP & DMRQA Nutrients #2			TKN / Total P		Invoice# 186041		Units mg/L	
1795	Total Kjeldahl Nitrogen	7231	SM 4500-NH3 F-1994	3.60	3.64	3.64	2.45	5.07	ACCEPT.	02/17/2020
1910	Total Phosphorus	1601	EPA 200.7-1994	7.10	8.39	8.39	6.99	9.69	ACCEPT.	02/18/2020
Part# 55065 Lot# WP0081		WP & DMRQA Total Cyanide					Invoice# 186041		Units mg/L	
1645	Total Cyanide	1407	SM 4500-CN <sup>-</sup> E (1992)	0.588	0.601	.601	.391	.811	ACCEPT.	02/10/2020
Part# 55084 Lot# WP0081		WP Oil & Grease + TPH (n-Hexadecane & EPA Method 1664 - DMRQA					Invoice# 186041		Units mg/L	
1803	Oil & Grease	1957	EPA 1664A-1999	41.4	46.5	46.5	29.5	57.1	ACCEPT.	02/24/2020
1853	TPH	7144	EPA1664A SGT-HEM (99)	22.2	23.2	23.2	9.18	33.5	ACCEPT.	02/24/2020
Part# 55085 Lot# WP0081		Solids (Total Solids, TSS, & TDS)			DMRQA		Invoice# 186041		Units mg/L	
1950	Total Solids				586	586	527	645	NOT REPORTED	
1955	Total Dissolved Solids (TDS)	7290	SM 2540 C-97	628	501	501	451	551	NOT ACCEPT.	01/29/2020
1960	Total Suspended Solids (TSS)	7294	SM 2540 D-97	74.0	84.6	84.6	69.3	94	ACCEPT.	01/29/2020
Part# 55087 Lot# WP0081		Settleable Solids - DMRQA					Invoice# 186041		Units mL/L	
1965	Settleable solids (Volumetric)				6.13	6.13	3.92	8.85	NOT REPORTED	
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NELAC #	Component	Method Code	Method Description	Reported Value	AV or Study Mean	Assigned Value	Acceptance Low	Acceptance High	Performance Evaluation	Analysis Date
Part#55096 Lot#WP0081		WP Hexavalent Chromium - DMRQA		NELAC Additional Analytes			Invoice# 186041		Units ug/L	
1045	Chromium VI				240	240	198	280	NOT REPORTED	
Part#55101 Lot#WP0081		WP Turbidity - DMRQA					Invoice# 186041		Units NTU	
2055	Turbidity				21.5	21.5	18	25.1	NOT REPORTED	
Part#55130 Lot#WP0081		WP Nitrate & Nitrite - DMRQA		3 Components			Invoice# 186041		Units mg/L	
1840	Nitrite as N	415	EPA 300.1	3.68	3.91	3.91	3.4	4.43	ACCEPT.	01/29/2020
1810	Nitrate as N	415	EPA 300.1	7.94	8.95	8.95	7.38	10.5	ACCEPT.	01/29/2020
1820	Nitrite + Nitrate as N	415	EPA 300.1	11.6	12.9	12.9	10.8	14.9	ACCEPT.	01/29/2020
Part#55144 Lot#WP0081		WP Minerals #1 - DMRQA					Invoice# 186041		Units mg/L	
1035	Calcium	1601	EPA 200.7-1994	31.7	39.2	39.2	33.3	45.1	NOT ACCEPT.	02/18/2020
1575	Chloride	415	EPA 300.1	136	136	136	120	153	ACCEPT.	01/29/2020
1755	Total Hardness (CaCO3)	7270	SM 2340 B (1997)	154	194	194	165	223	NOT ACCEPT.	02/18/2020
1085	Magnesium	1601	EPA 200.7-1994	18.2	23.2	23.2	19.7	26.7	NOT ACCEPT.	02/18/2020
1550	Calcium Hardness (CaCO3)	7270	SM 2340 B (1997)	79.2	97.8	97.8	83.1	112	NOT ACCEPT.	02/18/2020
Part#55145 Lot#WP0081		WP Minerals #2 - DMRQA					Invoice# 186041		Units mg/L	
1505	Total Alkalinity (CaCO3)	7265	SM 2320 B (1997)	51.2	41.1	41.1	34.9	47.3	NOT ACCEPT.	02/06/2020
1730	Fluoride	415	EPA 300.1	3.33	3.68	3.68	2.98	4.22	ACCEPT.	01/29/2020
1125	Potassium	1601	EPA 200.7-1994	18.6	24.0	24	19.2	28.8	NOT ACCEPT.	02/18/2020
1155	Sodium	1601	EPA 200.7-1994	18.3	23.4	23.4	18.7	28.1	NOT ACCEPT.	02/18/2020
2000	Sulfate	415	EPA 300.1	25.2	29.4	29.4	23.7	34	ACCEPT.	01/29/2020
<p><b>ABSOLUTE STANDARDS, INC., ISO 9001 Registered, (NSF)• PO BOX 5585, HAMDEN,CT 06518, PHONE (203) 281-2917, FAX (203) 281-2922 (203) 281-2922</b>                      [This Form: Performance Evaluation Report Form, Rev:5, Date Issued:11162010] [This Report: 212 WP 030520.pdf, Page 5 of 5 Printed: 3/5/2020,8:31:21 AM]                      Samples were prepared and scored according to the principles outlined in the "The TNI Standard EL-V3-2009" and the current Fields of Proficiency Testing Tables, FoPTs.                      All components are formulated and verified under Absolutes' NELAC scope ANAB Accreditation ISO 17043 (Cert.# AP-1543) as shown in blue font.                      This report may be used in whole or in part by the participant. All results are confidential but limited to accreditation body or other participant requests!</p>										



## **Exhibit 7 - Chain-of-Custody Forms and Documentation**







