



Los Angeles Regional Water Quality Control Board

April 12, 2017

Mr. Darin Fields
Refinery Manager
Phillips 66 Company
Los Angeles Refinery, Wilmington
1660 West Anaheim Street
Wilmington, CA 90744

CERTIFIED MAIL NO.:
7016 2070 0000 9794 8165
RETURN RECEIPT REQUESTED

Dear Mr. Fields:

TRANSMITTAL OF WASTE DISCHARGE REQUIREMENTS (WDRs) / NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT – PHILLIPS 66 COMPANY, LOS ANGELES REFINERY, WILMINGTON, 1660 WEST ANAHEIM STREET, WILMINGTON, CALIFORNIA (NPDES PERMIT NO. CA0064611, CI NO. 10321)

On February 16, 2017, the California Regional Water Quality Control Board, Los Angeles Region (Regional Board) transmitted you the tentative Waste Discharge Requirements (WDRs) and National Pollutant Discharge Elimination System (NPDES) permit for the Phillips 66 Company, Los Angeles Refinery, Wilmington. Pursuant to Division 7 of the California Water Code, the Regional Board at a public hearing held on April 6, 2017, reviewed the tentative requirements, considered all factors in the case, and adopted Order No. R4-2017-0094.

Order No. R4-2017-0094 serves as an NPDES permit, and it expires on May 31, 2022. Section 13376 of the California Water Code requires that an application/Report of Waste Discharge for a new permit must be filed at least 180 days before the expiration date.

You are required to implement the attached Monitoring and Reporting Program (Attachment E) on the effective date (June 1, 2017) of Order No. R4-2017-0094. Your first monitoring report for the period of June 1, 2017 through September 30, 2017 is due by November 1, 2017. Subsequent monitoring reports are due according the schedule listed in Table E-4 on page E-14 of Attachment E.

Please submit Self-Monitoring Reports (SMRs) electronically using the State Water Resources Control Board's California Integrated Water Quality System (CIWQS) Program web site (<http://www.waterboards.ca.gov/ciwqs/index.html>). The CIWQS web site will provide additional information for SMR submittal in the event there is a planned service interruption for electronic submittal. Also, please do not combine other reports with your monitoring reports. Submit each type of report as a separate document.

Mr. Darin Fields
Phillips 66 Company
Los Angeles Refinery, Wilmington

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April 12, 2017

If you have any further questions, please contact Thomas Siebels at (213) 576-6756.

Sincerely,



Cassandra Owens, Chief
Industrial Permitting Unit

Cc: (via email only—see mailing list)

MAILING LIST

Ms. Robyn Stuber, Environmental Protection Agency, Region 9, Permits Branch (WTR-5)
Ms. Becky Mitschele, Environmental Protection Agency, Region 9
Mr. Kenneth Wong, U.S. Army Corps of Engineers
Mr. Bryant Chesney, NOAA, National Marine Fisheries Service
Mr. Jeff Phillips, Department of Interior, U.S. Fish and Wildlife Service
Mr. William Paznokas, Department of Fish and Wildlife, Region 5
Ms. Sutida Bergquist, State Water Resource Control Board, Drinking Water Division
Ms. Teresa Henry, California Coastal Commission, South Coast Region
Mr. Theodore Johnson, Water Replenishment District of Southern California
Mr. Tommy Smith, Los Angeles County, Department of Public Works
Mr. Angelo Bellomo, Los Angeles County, Department of Public Health
Ms. Rita Kampalath, Heal the Bay
Mr. Steven Johnson, Heal the Bay
Mr. Bruce Reznik, Los Angeles WaterKeeper
Ms. Johanna Dyer, Natural Resources Defense Council
Ms. Becky Hayat, Natural Resources Defense Council
Mr. Alfonso Graves, Phillips 66
Mr. John Matthews, Phillips 66
Mr. James Ashby, PG Environmental
Ms. Sarah Torres, PG Environmental
Ms. Mary Welch, PG Environmental

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION**

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**ORDER NO. R4-2017-0094
NPDES NO. CA0064611**

**WASTE DISCHARGE REQUIREMENTS
FOR THE PHILLIPS 66 COMPANY, LOS ANGELES REFINERY, WILMINGTON**

The following Discharger is subject to waste discharge requirements (WDRs) set forth in this Order:

Table 1. Discharger Information

Discharger	Phillips 66 Company
Name of Facility	Los Angeles Refinery, Wilmington
Facility Address	1660 West Anaheim Street
	Wilmington, California 90744
	Los Angeles County

Table 2. Discharge Location

Discharge Point	Effluent Description	Discharge Point Latitude (North)	Discharge Point Longitude (West)	Receiving Water
001	Non-contact storm water	33.7776417 N	-118.2844111 W	West Basin, Los Angeles Inner Harbor

Table 3. Administrative Information

This Order was adopted on:	April 6, 2017
This Order shall become effective on:	June 1, 2017
This Order shall expire on:	May 31, 2022
The Discharger shall file a Report of Waste Discharge as an application for reissuance of WDRs in accordance with title 23, California Code of Regulations, and an application for reissuance of a National Pollutant Discharge Elimination System (NPDES) permit no later than:	<u>180 days prior to the Order expiration date</u>
The U.S. Environmental Protection Agency (USEPA) and the California Regional Water Quality Control Board, Los Angeles Region have classified this discharge as follows:	Major discharge

I, Samuel Unger, Executive Officer, do hereby certify that this Order with all attachments is a full, true, and correct copy of the Order adopted by the California Regional Water Quality Control Board, Los Angeles Region, on April 6, 2017.



Samuel Unger, P.E., Executive Officer

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I. FACILITY INFORMATION

Information describing the Phillips 66 Company (Discharger), Los Angeles Refinery - Wilmington Plant (Facility) is summarized in Table 1 and in sections I and II of the Fact Sheet (Attachment F). Section I of the Fact Sheet also includes information regarding the Facility's permit application.

II. FINDINGS

The California Regional Water Quality Control Board, Los Angeles Region (Regional Water Board), finds:

- A. **Legal Authorities.** This Order serves as WDRs pursuant to article 4, chapter 4, division 7 of the California Water Code (commencing with section 13260). This Order is also issued pursuant to section 402 of the federal Clean Water Act (CWA) and implementing regulations adopted by the USEPA and chapter 5.5, division 7 of the Water Code (commencing with section 13370). It shall serve as an NPDES permit for point source discharges from this facility to surface waters.
- B. **Background and Rationale for Requirements.** The Regional Water Board developed the requirements in this Order based on information submitted as part of the application, through monitoring and reporting programs, and other available information. The Fact Sheet (Attachment F), which contains background information and rationale for the requirements in this Order, is hereby incorporated into and constitutes Findings for this Order. Attachments A through E and G through J are also incorporated into this Order.
- C. **Provisions and Requirements Implementing State Law.** The provisions/requirements in subsections IV.B, IV.C, and V.B are included to implement state law only. These provisions/requirements are not required or authorized under the federal CWA; consequently, violations of these provisions/requirements are not subject to the enforcement remedies that are available for NPDES violations.
- D. **Notification of Interested Parties.** The Regional Water Board has notified the Discharger and interested agencies and persons of its intent to prescribe WDRs for the discharge and has provided them with an opportunity to submit their written comments and recommendations. Details of the notification are provided in the Fact Sheet.
- E. **Consideration of Public Comment.** The Regional Water Board, in a public meeting, heard and considered all comments pertaining to the discharge. Details of the Public Hearing are provided in the Fact Sheet.

THEREFORE, IT IS HEREBY ORDERED that in order to meet the provisions contained in division 7 of the Water Code (commencing with section 13000) and regulations adopted thereunder and the provisions of the CWA and regulations and guidelines adopted thereunder, the Discharger is authorized to discharge from the identified facility and outfalls into waters of the United States and shall comply with the requirements in this Order.

III. DISCHARGE PROHIBITIONS

- A. Storm water from the non-operating areas of the Facility that discharge through Discharge Point 001 shall be limited to a maximum of 5.0 MGD. The discharge of storm water that comes into contact with any industrial process areas or commingles with any other industrial process or non-process wastewater is prohibited. The discharge of wastes from accidental spills or other sources is prohibited.
- B. Discharges of water, materials, thermal wastes, elevated temperature wastes, toxic wastes, deleterious substances, or wastes other than those authorized by this Order, to a storm drain system, the West Basin, Los Angeles Inner Harbor, or other waters of the State, are prohibited.
- C. Neither the treatment nor the discharge of pollutants shall create pollution, contamination, or a nuisance as defined by Section 13050 of the Water Code.
- D. Wastes discharged shall not contain any substances in concentrations toxic to human, animal, plant, or aquatic life.
- E. The discharge shall not cause a violation of any applicable water quality standards for receiving waters adopted by the Regional Water Board or the State Water Resources Control Board (State Water Board) as required by the federal CWA and regulations adopted thereunder. If more stringent applicable water quality standards are promulgated or approved pursuant to section 303 of the federal CWA, and amendments thereto, the Board will revise and modify this Order in accordance with such more stringent standards.
- F. Discharge of oil or any residuary product of petroleum to waters of the State, except in accordance with waste discharge requirements or other provisions of Division 7 of the CWC, is prohibited.
- G. The discharge of any radiological, chemical, or biological warfare agent into the waters of the state is prohibited under Water Code section 13375.
- H. Any discharge of wastes at any point(s) other than specifically described in this Order is prohibited, and constitutes a violation of the Order.
- I. The discharge of trash to surface waters of the State or the deposition of trash where it may be discharged into surface waters of the State is prohibited.

IV. EFFLUENT LIMITATIONS AND DISCHARGE SPECIFICATIONS

A. Final Effluent Limitations –Discharge Point 001

The Discharger shall maintain compliance with the following effluent limitations at Discharge Point 001, with compliance measured at Monitoring Location EFF-001 as described in the Monitoring and Reporting Program, Attachment E:

Table 4. Effluent Limitations

Parameter	Units	Effluent Limitations			Performance Goals ⁸
		Maximum Daily	Instantaneous Minimum	Instantaneous Maximum	
pH	standard units	--	6.5	8.5	--
Temperature	°F	--	--	86°F	--
Oil and Grease	mg/L	15	--	--	--
	lbs/day ¹	650	--	--	--
Total Organic Carbon (TOC)	mg/L	110	--	--	--
Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) ²	mg/L	48	--	--	--
	lbs/day ¹	2,000	--	--	--
Total Suspended Solids (TSS) ²	mg/L	34	--	--	--
	lbs/day ¹	1,400	--	--	--
Chemical Oxygen Demand (COD) ²	mg/L	360	--	--	--
	lbs/day ¹	15,000	--	--	--
Phenolic Compounds ^{2,3}	µg/L	348	--	--	--
	lbs/day ¹	14.5	--	--	--
Chromium, Total Recoverable ²	µg/L	600	--	--	--
	lbs/day ¹	25	--	--	--
Chromium (VI) ²	µg/L	62	--	--	--
	lbs/day ¹	2.6	--	--	--
Total Petroleum Hydrocarbons (TPH) ⁴	µg/L	100	--	--	--
	lbs/day ¹	1.2	--	--	--
Chronic Toxicity ⁵	Pass or Fail, % Effect	Pass or % Effect <50	--	--	--
Copper, Total Recoverable ⁷	µg/L	6.1	--	--	--
	lbs/day ¹	0.25	--	--	--
Lead, Total Recoverable ⁷	µg/L	14.0	--	--	--
	lbs/day ¹	0.59	--	--	--
Zinc, Total Recoverable ⁷	µg/L	141	--	--	--
	lbs/day ¹	5.9	--	--	--
4,4'-DDT ⁷	µg/L	0.0012	--	--	--
	lbs/day ¹	0.000050	--	--	--
Total PCBs ^{6,7}	µg/L	0.0003	--	--	--
	lbs/day ¹	0.000013	--	--	--
Benzo(a) Pyrene ^{7,9}	µg/L	--	--	--	0.049
Chrysene ^{7,9}	µg/L	--	--	--	0.049

¹ Mass loading limitations are based on a maximum flow of 5.0 MGD and are calculated as follows: Flow (MGD) x Concentration (mg/L) x 8.34 (conversion factor) = lbs/day.

² Effluent limitation is based on Effluent Limit Guidelines (ELGs) from 40 Code of Federal Regulations part 419 and a maximum design flow of 5.0 MGD. They are applicable when the discharge exceeds 110 mg/L of TOC and 15 mg/L of oil and grease.

³ Phenolic compounds include the sum of the following individual chlorinated and non-chlorinated phenolic compounds: 2-chlorophenol; 2-nitrophenol; phenol; 2,4-dimethylphenol; 2,4-dichlorophenol; 2,4,6-trichlorophenol; 4-chloro-3-methylphenol; 2,4-dinitrophenol; 2-methyl-4,6-dinitrophenol; pentachlorophenol; and 4-nitrophenol.

⁴ TPH equals the sum of TPH gasoline (C⁴-C¹²), TPH diesel (C¹³-C¹²), and TPH oil (C²³+)

⁵ The MDEL shall be reported as "Pass" or "Fail".

- ⁶ Total PCBs (polychlorinated biphenyls) means the sum of chlorinated biphenyls whose analytical characteristics resembles those of Aroclor-1016, Aroclor-1221, Aroclor-1232, Aroclor-1242, Aroclor-1248, Aroclor-1254 and Aroclor-1260.
- ⁷ During each reporting period, if effluent monitoring results exceed both a total suspended solids effluent limitation at Monitoring Location EFF-001 and a CTR/TMDL-based effluent limitation or performance goal for copper, lead, zinc, 4,4-DDT, benzo(a)pyrene, or chrysene at Monitoring Location EFF-001, implementation of the effluent sediment monitoring program is required for that priority pollutant. Sediment monitoring of the effluent shall begin during the first discharge event following the effluent exceedances. An effluent sediment monitoring result at or below the interim sediment allocation in Table 5 (Monitoring Thresholds), demonstrates attainment with the interim sediment allocation and additional sediment monitoring of the effluent is not required. A sediment monitoring result that exceeds the interim sediment allocation requires additional sediment monitoring of the effluent during discharge but not more frequently than once per year until the three-year average concentration for sediment monitoring results is at or below the interim sediment allocation.
- ⁸ These performance goals are not enforceable effluent limitations. Rather, they act as triggers to determine when sediment monitoring is required.
- ⁹ CTR human health criteria are not promulgated for total PAH's. Therefore, performance goals are based on CTR human health criteria for the individual PAH's, benzo(a)pyrene and chrysene. Benzo(a)pyrene and chrysene are selected because the State's 2012 303(d) List classifies the Los Angeles/Long Beach Inner Harbor as impaired for these PAH compounds.

B. Land Discharge Specifications—Not Applicable

C. Recycling Specifications—Not Applicable

V. RECEIVING WATER LIMITATIONS

A. Surface Water Limitations

The discharge shall not cause the following in the West Basin, Los Angeles Inner Harbor:

1. The pH of the West Basin, Los Angeles Harbor shall not be depressed below 6.5 or raised above 8.5 as a result of the discharge. Ambient pH levels shall not be changed more than 0.5 units from natural conditions as a result of waste discharge. Natural conditions shall be determined on a case-by-case basis.
2. Surface water temperature to rise greater than 5° F above the natural temperature of the receiving waters at any time or place. At no time shall the temperature be raised above 80° F as a result of waste discharged.
3. Water Contact Standards

In marine water designated for water contact recreation (REC-1), the waste discharged shall not cause the following bacterial standards to be exceeded in the receiving water.

- a. Rolling 30-day Geometric Mean Limits
 - i. Total coliform density shall not exceed 1,000/100 mL.
 - ii. Fecal coliform density shall not exceed 200/100 mL.
 - iii. Enterococcus density shall not exceed 35/100 mL.
- b. Single Sample Maximum
 - i. Total coliform density shall not exceed 10,000/100 mL.
 - ii. Fecal coliform density shall not exceed 400/100 mL.
 - iii. Enterococcus density shall not exceed 104/100 mL.
 - iv. Total coliform density shall not exceed 1,000/100 mL, if the ratio of fecal-to-total coliform exceeds 0.1.
4. The mean annual dissolved oxygen concentration of all waters shall be greater than 7 mg/L, and no single determination shall be less than 5 mg/L, except when natural conditions cause lesser concentrations.
5. Exceedance of the total ammonia (as N) concentrations specified in the Regional Water Board Resolution 2004-022, adopted on March 4, 2004, *Amendment to the Water Quality*

Control Plan for the Los Angeles Region to Update the Ammonia Objectives for Inland Surface Waters Not Characteristic of Freshwater (including Enclosed Bays, Estuaries, and Wetlands) with the Beneficial Use Designations for Protection of "Aquatic Life".

6. The presence of visible, floating, suspended or deposited macroscopic particulate matter or foam.
7. Oils, greases, waxes, or other materials in concentrations that result in a visible film or coating on the surface of the receiving water or on objects in the water.
8. Suspended or settleable materials, chemical substances or pesticides in amounts that cause nuisance or adversely affect any designated beneficial use.
9. Toxic or other deleterious substances in concentrations or quantities which cause deleterious effects on aquatic biota, wildlife, or waterfowl or render any of these unfit for human consumption either at levels created in the receiving waters or as a result of biological concentration.
10. Accumulation of bottom deposits or aquatic growths.
11. Biostimulatory substances at concentrations that promote aquatic growth to the extent that such growth causes nuisance or adversely affects beneficial uses.
12. The presence of substances that result in increases of biochemical oxygen demand (BOD) that adversely affect beneficial uses.
13. Taste or odor-producing substances in concentrations that alter the natural taste, odor, and/or color of fish, shellfish, or other edible aquatic resources; cause nuisance; or adversely affect beneficial uses.
14. Where natural turbidity is between 0 to 50 NTU, increases in turbidity shall not exceed 20%. Where natural turbidity is greater than 50 NTU, increases in turbidity shall not exceed 10%.
15. Damage, discolor, or formation of sludge deposits on flood control structures or facilities, or overloading of the design capacity.
16. Degradation of surface water communities and populations including vertebrate, invertebrate, and plant species.
17. Problems associated with breeding of mosquitoes, gnats, black flies, midges, or other pests.
18. Nuisance, or adversely affect beneficial uses of the receiving water.
19. Violation of any applicable water quality standards for receiving waters adopted by the Regional Water Board or State Water Board.

B. Groundwater Limitations—Not Applicable

VI. PROVISIONS

A. Standard Provisions

1. The Discharger shall comply with all Standard Provisions included in Attachment D.
2. The Discharger shall comply with the following provisions. In the event that there is any conflict, duplication, or overlap between provisions specified by this Order, the more stringent provision shall apply:
 - a. This Order may be modified, revoked, reissued, or terminated in accordance with the provisions of 40 C.F.R., sections 122.44, 122.62, 122.63, 122.64, 125.62 and 125.64. Causes for taking such actions include, but are not limited to: failure to comply with any condition of this Order; endangerment to human health or the environment resulting from the permitted activity; or acquisition of newly-obtained information which would have justified the application of different conditions if known at the time of Order adoption. The filing of a request by the Discharger for an Order modification, revocation, and issuance or termination, or a notification of planned changes or anticipated noncompliance does not stay any condition of this Order.
 - b. The Discharger must comply with the lawful requirements of municipalities, counties, drainage districts, and other local agencies regarding discharges of storm water to storm drain systems or other water courses under their jurisdiction; including applicable requirements in municipal storm water management programs developed to comply with NPDES permits issued by the Regional Water Board to local agencies.
 - c. Discharge of wastes to any point other than specifically described in this Order and permit is prohibited and constitutes a violation thereof.
 - d. The Discharger shall comply with all applicable effluent limitations, national standards of performance, toxic effluent standards, and all federal regulations established pursuant to sections 301, 302, 303(d), 304, 306, 307, 316, 318, 405, and 423 of the federal CWA and amendments thereto.
 - e. These requirements do not exempt the operator of the waste disposal facility from compliance with any other laws, regulations, or ordinances which may be applicable; they do not legalize this waste disposal facility, and they leave unaffected any further restraints on the disposal of wastes at this site which may be contained in other statutes or required by other agencies.
 - f. Oil or oily material, chemicals, refuse, or other wastes that constitute a condition of pollution or nuisance shall not be stored or deposited in areas where they may be picked up by rainfall and carried off of the property and/or discharged to surface waters. Any spill of such materials shall be contained and removed immediately.
 - g. A copy of these waste discharge specifications shall be maintained at the discharge facility so as to be available at all times to operating personnel.
 - h. After notice and opportunity for a hearing, this Order may be terminated or modified for cause, including, but not limited to:
 - i. Violation of any term or condition contained in this Order;
 - ii. Obtaining this Order by misrepresentation, or failure to disclose all relevant facts;
 - iii. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
 - i. If there is any storage of hazardous or toxic materials or hydrocarbons at this facility and if the facility is not manned at all times, a 24-hour emergency response telephone number shall be prominently posted where it can easily be read from the outside.

- j. The Discharger shall notify the Regional Water Board not later than 120 days in advance of implementation of any plans to alter production capacity of the product line of the manufacturing, producing or processing facility by more than ten percent. Such notification shall include estimates of proposed production rate, the type of process, and projected effects on effluent quality. Notification shall include submittal of a new report of waste discharge and the appropriate filing fee.
- k. The Discharger shall file with the Regional Water Board a report of waste discharge at least 120 days before making any material change or proposed change in the character, location or volume of the discharge.
- l. All existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Regional Water Board as soon as they know or have reason to believe that they have begun or expect to begin to use or manufacture an intermediate or final product or byproduct of any toxic pollutant that was not reported on their application.
- m. In the event of any change in name, ownership, or control of these waste disposal facilities, the discharger shall notify this Regional Water Board of such change and shall notify the succeeding owner or operator of the existence of this Order by letter, copy of which shall be forwarded to the Regional Water Board.
- n. The Water Code provides that any person who violates a waste discharge requirement or a provision of the Water Code is subject to civil penalties of up to \$5,000 per day, \$10,000 per day, or \$25,000 per day of violation, or when the violation involves the discharge of pollutants, is subject to civil penalties of up to \$10 per gallon per day or \$25 per gallon per day of violation; or some combination thereof, depending on the violation, or upon the combination of violations.

Violation of any of the provisions of the NPDES program or of any of the provisions of this Order may subject the violator to any of the penalties described herein, or any combination thereof, at the discretion of the prosecuting authority; except that only one kind of penalty may be applied for each kind of violation.

- o. The discharge of any product registered under the Federal Insecticide, Fungicide, and Rodenticide Act to any waste stream which may ultimately be released to waters of the United States, is prohibited unless specifically authorized elsewhere in this permit or another NPDES permit. This requirement is not applicable to products used for lawn and agricultural purposes.
- p. The discharge of any waste resulting from the combustion of toxic or hazardous wastes to any waste stream that ultimately discharges to waters of the United States is prohibited, unless specifically authorized elsewhere in this permit.
- q. The Discharger shall notify the Executive Officer in writing no later than 6 months prior to the planned discharge of any chemical, other than the products previously reported to the Executive Officer, which may be toxic to aquatic life. Such notification shall include:
 - i. Name and general composition of the chemical,
 - ii. Frequency of use,
 - iii. Quantities to be used,
 - iv. Proposed discharge concentrations, and
 - v. USEPA registration number, if applicable.
- r. Failure to comply with provisions or requirements of this Order, or violation of other applicable laws or regulations governing discharges from this facility, may subject the Discharger to administrative or civil liabilities, criminal penalties, and/or other

enforcement remedies to ensure compliance. Additionally, certain violations may subject the Discharger to civil or criminal enforcement from appropriate local, state, or federal law enforcement entities.

- s. In the event the Discharger does not comply or will be unable to comply for any reason, with any prohibition, average monthly effluent limitation, maximum daily effluent limitation, instantaneous minimum effluent limitation, instantaneous maximum effluent limitation, or receiving water limitation of this Order, the Discharger shall notify the Regional Water Board by telephone (213) 576-6600 within 24 hours of having knowledge of such noncompliance, and shall confirm this notification in writing within five days, unless the Regional Water Board waives confirmation. The written notification shall state the nature, time, duration, and cause of noncompliance, and shall describe the measures being taken to remedy the current noncompliance and, prevent recurrence including, where applicable, a schedule of implementation. Other noncompliance requires written notification as above at the time of the normal monitoring report.
- t. Prior to making any change in the point of discharge, place of use, or purpose of use of treated wastewater that results in a decrease of flow in any portion of a watercourse, the Discharger must file a petition with the State Water Board, Division of Water Rights, and receive approval for such a change. (Wat. Code § 1211.)
- u. The provisions of this Order are severable. If any provision of this Order is found invalid, the remainder of this Order shall not be affected.

B. Monitoring and Reporting Program (MRP) Requirements

The Discharger shall comply with the MRP, and future revisions thereto, in Attachment E.

C. Special Provisions

1. Reopener Provisions

- a. If more stringent applicable water quality standards are promulgated or approved pursuant to Section 303 of the federal CWA, and amendments thereto, the Regional Water Board may revise and modify this Order in accordance with such more stringent standards.
- b. This Order may be reopened to include effluent limitations for toxic constituents determined to be present in significant amounts in the discharge through a more comprehensive monitoring program included as part of this Order and based on the results of the RPA.
- c. This Order may be reopened and modified, in accordance with the provisions set forth in 40 C.F.R., parts 122 and 124, to include requirements for the implementation of the watershed management approach or to include new MLs.
- d. This Order may be reopened and modified to revise effluent limitations as a result of future Basin Plan Amendments, such as an update of an objective or the adoption of a TMDL for the West Basin, Los Angeles Inner Harbor.
- e. This Order may be reopened upon submission by the Discharger of adequate information, as determined by the Regional Water Board, to provide for dilution credits or a mixing zone, as may be appropriate.
- f. This Order may be reopened for modification, or revocation and reissuance, as a result of the detection of a reportable priority pollutant generated by special conditions included in this Order. These special conditions may be, but are not limited to, fish tissue sampling, whole effluent toxicity, monitoring requirements on internal waste

stream(s), and monitoring for surrogate parameters. Additional requirements may be included in this Order as a result of the special condition monitoring data.

2. Special Studies, Technical Reports and Additional Monitoring Requirements

a. Initial Investigation Toxicity Reduction Evaluation (TRE) Workplan.

The Discharger shall submit to the Regional Water Board an Initial Investigation TRE workplan (1-2 pages) **within 90 days** of the effective date of this permit. This plan shall describe the steps the permittee intends to follow in the event that toxicity is detected. See section V of the Monitoring and Reporting Program (Attachment E) for an overview of TRE requirements.

b. Monitoring Thresholds based on Sediment Interim Concentration-based Allocation in the Harbor Toxics TMDL for Sediment Monitoring of Effluent

The monitoring thresholds in the table below are based on the TMDL’s interim sediment allocations for copper, lead, zinc, DDT, PAHs, and PCBs. Attainment with these thresholds shall be demonstrated in accordance with Footnote 5 to Table 4 (Effluent Limitations) of this Order. Regardless of these monitoring thresholds, the Discharger shall ensure that effluent concentrations and mass discharges do not exceed levels that can be attained by performance of the Facility’s treatment technologies existing at the time of permit issuance, reissuance, or modification.

Table 5. Interim Sediment Monitoring Thresholds

Pollutant	Monitoring Thresholds based on Sediment Interim Concentration-based Allocations (mg/kg sediment)
Copper, Total Recoverable	142.3
Lead, Total Recoverable	50.4
Zinc, Total Recoverable	240.6
Total Polynuclear Aromatic Hydrocarbons (PAHs) ¹	4.58
DDT	0.07
Polychlorinated Biphenyls (PCBs)	0.06
¹ According to the Sediment Quality Plan, total PAHs (polynuclear aromatic hydrocarbons) shall mean the sum of acenaphthene, anthracene, biphenyl, naphthalene, 2,6- dimethylnaphthalene, fuorene, 1-methylnaphthalene, 2-methylnaphthalene, 1- methylphenanthrene, phenanthrene, benzo(a)anthracene, benzo(a)pyrene, benzo(e)pyrene, chrysene, dibenz(a,h)anthracene, fluoranthene, perylene, and pyrene.	

c. Harbor Toxics TMDL Water Column, Sediment, and Fish Tissue Monitoring for the Greater Los Angeles and Long Beach Harbor Waters Compliance Monitoring Program

As defined in the Harbor Toxics TMDL, the Discharger is a “responsible party” because it is an “Individual Industrial Permittee”. As such, either individually or with a collaborating group, the Discharger shall develop a monitoring and reporting plan (Monitoring Plan) and quality assurance project plan (QAPP) for the water column, sediment, and fish tissue in the Greater Los Angeles and Long Beach Harbor. These plans shall follow the “TMDL Element - Monitoring Plan” provisions in Attachment A to Resolution No. R11-008. The TMDL requires that the Monitoring Plan and QAPP shall be submitted 20 months after the effective date (March 23, 2012) of the TMDL for public review and subsequent Executive Officer approval. Since the effective date of this Order exceeds the deadline for the Monitoring Plan and QAPP, the Discharger shall join a group already formed or develop a site specific monitoring plan. If the

Discharger decides to develop a site specific Monitoring Plan with a QAPP, the Discharger shall notify the Regional Water Board within 90 days of the effective date of the Order and submit them to the Regional Water Board within 12 months of the effective date of the Order for public comment and the Regional Water Board approval. The Discharger shall begin monitoring 6 months after the Monitoring Plan and QAPP are approved by the Executive Officer, unless otherwise directed by the Executive Officer. The compliance monitoring program shall include water column, sediment, and fish tissue monitoring. The Discharger shall submit the annual monitoring report to the Regional Water Board by the specified date in the proposed Monitoring Plan. The annual monitoring report shall indicate compliance and non-compliance with waste load and/or load allocations.

The Compliance Monitoring Program shall include:

- i. **Water Column Monitoring.** At the Station ID in Table 6, parameters in the water column shall be monitored three times per year, during two wet weather events and one dry weather event. During wet weather events, water column samples shall be collected at several depths. Wet weather monitoring must include the first large storm event of the wet season. Sampling shall be designed to collect sufficient volumes of TSS for analyses of bulk sediment priority pollutants in Table 6 below.
- ii. **Sediment Monitoring.** Sediment chemistry samples shall be collected every 5 years (in addition to, and in between, the sediment triad sampling events as described below), beginning after the first sediment triad event, to evaluate trends in general sediment quality constituents and listed constituents relative to sediment quality targets. Chemistry data without accompanying sediment triad data shall be used to assess sediment chemistry trends and shall not be used to determine compliance.

Sediment quality objective evaluation as detailed in the sediment triad sampling as specified in the *State Water Quality Control Plan for Enclosed Bays and Estuaries – Part 1 Sediment Quality* (SQO Part 1) shall be performed every 5 years in coordination with the Biological Baseline and Bight regional monitoring programs, if possible. Sampling and analysis for the full chemical suite, two toxicity tests and four benthic indices as specified in the SQO Part 1 shall be conducted and evaluated. If moderate toxicity is observed, results shall be highlighted in annual reports and further analysis and evaluation to determine causes and remedies shall be required in accordance with the Executive Officer approved Monitoring Plan. Locations for sediment triad assessment and the methodology for combining results from sampling locations to determine sediment conditions shall be specified in the Monitoring Plan. The sampling design shall be in compliance with Section VII.E of SQO Part 1.

Table 6. Sediment Chemistry Monitoring Requirements¹

Water Body Name	Station ID	Station Location	Sample Media and Parameters	
			Water Column/TSS	Sediment
Los Angeles Inner Harbor	03	Center of the Port of Los Angeles West Basin	Temperature, Dissolved Oxygen, pH, Salinity, TSS, Copper, Lead, Zinc, PCBs, DDT	Copper, Lead, Zinc, PCBs, DDT

¹. Based on Harbor Toxics TMDL (Attachment A to Resolution No. R11-008, page 26).

- iii. **Fish Tissue Monitoring.** Fish tissue samples shall be collected every 2 years from the Los Angeles Harbor and analyzed for chlordane, dieldrin, toxaphene, DDT, and PCB's. At a minimum, three species shall be collected, including white croaker, a sport fish, and a prey fish.
- iv. **Sampling and Analysis Plan.** The Sampling and Analysis Plan must be proposed based on methods or metrics described in the *State Water Board Water Quality Control Plan for Enclosed Bays and Estuaries – Part 1 Sediment Quality* (Resolution 2008-0070 – SQO Part 1), and the USEPA or American Society for Testing and Materials (ASTM). The plan shall include a list of chemical analytes for the water column and sediment.
- v. **Quality Assurance Project Plan.** The Quality Assurance Project Plan (QAPP) shall describe the project objectives and organization, functional activities, and quality assurance/quality control protocols for the water and sediment monitoring. The QAPP shall include protocols for sample collection, standard analytical procedures, and laboratory certification. All samples shall be collected in accordance with Surface Water Ambient Monitoring Program (SWAMP) protocols.

The details of the Harbor Toxics TMDL Water and Sediment Monitoring Plan, including sampling locations and all methods, shall be specified in the Monitoring Plans submitted to the Executive Officer.

3. Best Management Practices and Pollution Prevention

- a. **Storm Water Pollution Prevention, Best Management Practices, and Spill Contingency Plans.**

The Discharger shall submit, within **90 days of the effective date** of this Order:

- i. A **Storm Water Pollution Prevention Plan (SWPPP)** that describes site-specific management practices for minimizing contamination of storm water runoff from non-process areas of the Facility and for preventing contaminated storm water runoff from being commingled and discharged to waters of the State. The SWPPP shall be developed in accordance with the requirements in Attachment G.
- ii. A **Best Management Practices Plan (BMPP)**, that include site-specific plans and procedures implemented and/or to be implemented to prevent hazardous waste/material from being discharged to waters of the State. The BMPs shall be consistent with the general guidance contained in the USEPA *Guidance Manual for Developing Best Management Practices (BMPs)* (EPA 833-B-93-004). In particular, a risk assessment of each area identified by the Discharger shall be performed to determine the potential for hazardous or toxic waste/material discharge to surface waters.
- iii. A **Spill Control Plan (SCP)**, that describes the preventive (failsafe) and contingency (cleanup) plans for controlling accidental discharges, and for minimizing the effect of such events. The SCP may be substituted with an updated version the Discharger's existing Spill Prevention Control and Countermeasure (SPCC) Plan.

Each plan shall cover all areas of the Facility and shall include a drainage map for the Facility. The Discharger shall identify on a map of appropriate scale the areas that contribute runoff to the permitted discharge point; describe the activities in each area

and the potential for contamination of storm water runoff and the discharge of hazardous waste/material; and address the feasibility of containment and/or treatment of storm water.

The Discharger shall implement the SWPPP, BMPP, and SCP (or SPCC) within 10 days of receiving approval by the Executive Officer or no later than 90 days after submission to the Regional Water Board, whichever comes first. The plans shall be reviewed annually and at the same time. Updated information shall be submitted to the Regional Water Board within 30 days of revisions.

4. Construction, Operation and Maintenance Specifications

The Discharger shall at all times properly operate and maintain all facilities and systems installed or used to achieve compliance with this Order.

5. Other Special Provisions—Not Applicable

6. Compliance Schedules—Not Applicable

VII. COMPLIANCE DETERMINATION

Compliance with the effluent limitations contained in section IV of this Order will be determined as specified below:

A. Single Constituent Effluent Limitation.

If the concentration of the pollutant in the monitoring sample is greater than the effluent limitation and greater than or equal to the reported Minimum Level (see Reporting Requirement I.G. of the MRP), then the Discharger is out of compliance.

B. Effluent Limitations Expressed as a Sum of Several Constituents.

If the sum of the individual pollutant concentrations is greater than the effluent limitation, then the Discharger is out of compliance. In calculating the sum of the concentrations of a group of pollutants, consider constituents reported as ND or DNQ to have concentrations equal to zero, provided that the applicable ML is used.

C. Effluent Limitations Expressed as a Median.

In determining compliance with a median limitation, the analytical results in a set of data will be arranged in order of magnitude (either increasing or decreasing order); and

1. If the number of measurements (n) is odd, then the median will be calculated as $= X_{(n+1)/2}$,
or
2. If the number of measurements (n) is even, then the median will be calculated as $= [X_{n/2} + X_{(n/2)+1}]$, i.e. the midpoint between the $n/2$ and $n/2+1$ data points.

D. Multiple Sample Data.

When determining compliance with an AMEL for priority pollutants and more than one sample result is available, the Discharger shall compute the arithmetic mean unless the data set contains one or more reported determinations of "Detected, but Not Quantified" (DNQ) or "Not Detected" (ND). In those cases, the Discharger shall compute the median in place of the arithmetic mean in accordance with the following procedure:

1. The data set shall be ranked from low to high, ranking the reported ND determinations lowest, DNQ determinations next, followed by quantified values (if any). The order of the individual ND or DNQ determinations is unimportant.
2. The median value of the data set shall be determined. If the data set has an odd number of data points, then the median is the middle value. If the data set has an even number of data points, then the median is the average of the two values around the middle unless one or both of the points are ND or DNQ, in which case the median value shall be the lower of the two data points where DNQ is lower than a value and ND is lower than DNQ.

E. Average Monthly Effluent Limitation (AMEL).

If the average (or when applicable, the median determined by subsection 2 above for multiple sample data) of daily discharges over a calendar month exceeds the AMEL for a given parameter, this will represent a single violation; though the Discharger will be considered out of compliance for each day of that month for that parameter (e.g., resulting in 31 days of non-compliance in a 31-day month). If only a single sample is taken during the calendar month and the analytical result for that sample exceeds the AMEL, the Discharger will be considered out of compliance for that calendar month. For anyone calendar month during which no sample (daily discharge) is taken, no compliance determination can be made for that calendar month.

In determining compliance with the AMEL, the following provisions shall also apply to all constituents:

1. If the analytical result of a single sample, monitored monthly, quarterly, semiannually, or annually, does not exceed the AMEL for that constituent, the Discharger has demonstrated compliance with the AMEL for that month;
2. If the analytical result of a single sample monitored monthly, quarterly, semiannually, or annually, exceeds the AMEL for any constituent, the Discharger shall collect four additional samples at approximately equal intervals during the month. All five analytical results shall be reported in the monitoring report for that month, or 45 days after results for the additional samples were received, whichever is later.

When all sample results are greater than or equal to the reported Minimum Level (see Reporting Requirement I.G. of the MRP), the numerical average of the analytical results of these five samples will be used for compliance determination.

When one or more sample results are reported as "Not-Detected (ND)" or "Detected, but Not Quantified (DNQ)" (see Reporting Requirement I.G. of the MRP), the median value of these four samples shall be used for compliance determination. If one or both of the middle values is ND or DNQ, the median shall be the lower of the two middle values.

3. In the event of noncompliance with an AMEL, the sampling frequency for that constituent shall be increased to weekly and shall continue at this level until compliance with the AMEL has been demonstrated.
4. If only one sample was obtained for the month or more than a monthly period and the result exceeds the AMEL; then the Discharger is in violation of the AMEL.

F. Maximum Daily Effluent Limitations (MDEL).

If a daily discharge exceeds the MDEL for a given parameter, an alleged violation will be flagged and the discharger will be considered out of compliance for that parameter for that 1 day only within the reporting period. For any 1 day during which no sample is taken, no compliance determination can be made for that day.

G. Instantaneous Minimum Effluent Limitation.

If the analytical result of a single grab sample is lower than the instantaneous minimum effluent limitation for a parameter, a violation will be flagged and the discharger will be considered out of compliance for that parameter for that single sample. Non-compliance for each sample will be considered separately (e.g., the results of two grab samples taken within a calendar day that both are lower than the instantaneous minimum effluent limitation would result in two instances of non-compliance with the instantaneous minimum effluent limitation).

H. Instantaneous Maximum Effluent Limitation.

If the analytical result of a single grab sample is higher than the instantaneous maximum effluent limitation for a parameter, a violation will be flagged and the discharger will be considered out of compliance for that parameter for that single sample. Non-compliance for each sample will be considered separately (e.g., the results of two grab samples taken within a calendar day that both exceed the instantaneous maximum effluent limitation would result in two instances of non-compliance with the instantaneous maximum effluent limitation).

I. Median Monthly Effluent Limitation (MMEL)

If the median of daily discharges over a calendar month exceeds the MMEL for a given parameter, an alleged violation will be flagged and the Discharger will be considered out of compliance for each day of that month for that parameter (e.g., resulting in 31 days of noncompliance in a 31-day month). However, an alleged violation of the MMEL will be considered one violation for the purpose of assessing State mandatory minimum penalties. If no sample (daily discharge) is taken over a calendar month, no compliance determination can be made for that month with respect to effluent violation determination, but compliance determination can be made for that month with respect to reporting violation determination.

J. Chronic Toxicity

This discharge is subject to determination of “Pass” or “Fail” and “Percent (%) Effect” from a single-effluent concentration chronic toxicity test at the discharge IWC using the *Test of Significant Toxicity (TST) approach described in National Pollutant Discharge Elimination System Test of Significant Toxicity Implementation Document* (EPA 833-R-10-003, 2010), Appendix A, Figure A-1, and Table A-1. The null hypothesis (H_0) for the TST approach is: Mean discharge IWC response $\leq 0.75 \times$ Mean control response. A test result that rejects this null hypothesis is reported as “Pass”. A test result that does not reject this null hypothesis is reported as “Fail”. The relative “Percent (%) Effect” at the discharge IWC is defined and reported as: $((\text{Mean control response} - \text{Mean discharge IWC response}) \div \text{Mean control response}) \times 100$.

The Maximum Daily Effluent Limitation (MDEL) for chronic toxicity is exceeded and a violation will be flagged when a chronic toxicity test, analyzed using the TST approach, results in “Fail” and the “Percent (%) Effect” is ≥ 50 .

The Median Monthly Effluent Limitation (MMEL) for chronic toxicity is exceeded and a violation will be flagged when the median of no more than three independent chronic toxicity tests conducted within the same calendar month—analyzed using the TST approach—results in “Fail”. During a calendar month, exactly three independent toxicity tests are required when one toxicity test results in “Fail”.

K. Mass and Concentration Limitations

Compliance with mass effluent limitations and concentration effluent limitations for the same parameter shall be determined separately. When the concentration for a parameter in a sample is reported as ND or DNQ, the corresponding mass emission rate determined using that sample concentration shall also be reported as ND or DNQ.

L. Bacterial Standards and Analyses

The geometric mean used for determining compliance with bacterial standards is calculated using the following equation:

$$\text{Geometric Mean} = (C_1 \times C_2 \times \dots \times C_n)^{1/n}$$

where n is the number of days samples were collected during the period and C is the concentration of bacteria (MPN/100 mL or CFU/100 mL) found on each day of sampling.

For bacterial analyses, sample dilutions should be performed so the expected range of values is bracketed (for example, with multiple tube fermentation method or membrane filtration method, 2 to 16,000 per 100 mL for total and fecal coliform, at a minimum, and 1 to 1000 per 100 mL for *Enterococcus*). The detection method used for each analysis shall be reported with the results of the analysis.

Detection methods used for coliforms (total and fecal) and *Enterococcus* shall be those presented in Table 1A of 40 C.F.R. section 136 (revised May 18, 2012), unless alternate methods have been approved by USEPA pursuant to 40 C.F.R. section 136, or improved methods have been determined by the Executive Officer and/or USEPA.

ATTACHMENT A – DEFINITIONS

Arithmetic Mean (μ)

Also called the average, is the sum of measured values divided by the number of samples. For ambient water concentrations, the arithmetic mean is calculated as follows:

Arithmetic mean = $\mu = \Sigma x / n$ where: Σx is the sum of the measured ambient water concentrations, and n is the number of samples.

Average Monthly Effluent Limitation (AMEL)

The highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.

Average Weekly Effluent Limitation (AWEL)

The highest allowable average of daily discharges over a calendar week (Sunday through Saturday), calculated as the sum of all daily discharges measured during a calendar week divided by the number of daily discharges measured during that week.

Best Management Practices (BMPs)

BMPs are methods, measures, or practices designed and selected to reduce or eliminate the discharge of pollutants to surface waters from point and nonpoint source discharges including storm water. BMPs include structural and non-structural control, and operation maintenance procedures, which can be applied before, during, and/or after pollution-producing activities.

Bioaccumulative

Those substances taken up by an organism from its surrounding medium through gill membranes, epithelial tissue, or from food and subsequently concentrated and retained in the body of the organism.

Carcinogenic

Pollutants are substances that are known to cause cancer in living organisms.

Coefficient of Variation (CV)

CV is a measure of the data variability and is calculated as the estimated standard deviation divided by the arithmetic mean of the observed values.

Daily Discharge

Daily Discharge is defined as either: (1) the total mass of the constituent discharged over the calendar day (12:00 am through 11:59 pm) or any 24-hour period that reasonably represents a calendar day for purposes of sampling (as specified in the permit), for a constituent with limitations expressed in units of mass or; (2) the unweighted arithmetic mean measurement of the constituent over the day for a constituent with limitations expressed in other units of measurement (e.g., concentration).

The daily discharge may be determined by the analytical results of a composite sample taken over the course of one day (a calendar day or other 24-hour period defined as a day) or by the arithmetic mean of analytical results from one or more grab samples taken over the course of the day.

For composite sampling, if 1 day is defined as a 24-hour period other than a calendar day, the analytical result for the 24-hour period will be considered as the result for the calendar day in which the 24-hour period ends.

Detected, but Not Quantified (DNQ)

DNQ are those sample results less than the RL, but greater than or equal to the laboratory's MDL. Sample results reported as DNQ are estimated concentrations.

Dilution Credit

Dilution Credit is the amount of dilution granted to a discharge in the calculation of a water quality-based effluent limitation, based on the allowance of a specified mixing zone. It is calculated from the dilution ratio or determined through conducting a mixing zone study or modeling of the discharge and receiving water.

Effluent Concentration Allowance (ECA)

ECA is a value derived from the water quality criterion/objective, dilution credit, and ambient background concentration that is used, in conjunction with the coefficient of variation for the effluent monitoring data, to calculate a long-term average (LTA) discharge concentration. The ECA has the same meaning as wasteload allocation (WLA) as used in USEPA guidance (Technical Support Document For Water Quality-based Toxics Control, March 1991, second printing, EPA/505/2-90-001).

Enclosed Bays

Enclosed Bays means indentations along the coast that enclose an area of oceanic water within distinct headlands or harbor works. Enclosed bays include all bays where the narrowest distance between the headlands or outermost harbor works is less than 75 percent of the greatest dimension of the enclosed portion of the bay. Enclosed bays include, but are not limited to, Humboldt Bay, Bodega Harbor, Tomales Bay, Drake's Estero, San Francisco Bay, Morro Bay, Los Angeles-Long Beach Harbor, Upper and Lower Newport Bay, Mission Bay, and San Diego Bay. Enclosed bays do not include inland surface waters or ocean waters.

Estimated Chemical Concentration

The estimated chemical concentration that results from the confirmed detection of the substance by the analytical method below the ML value.

Estuaries

Estuaries means waters, including coastal lagoons, located at the mouths of streams that serve as areas of mixing for fresh and ocean waters. Coastal lagoons and mouths of streams that are temporarily separated from the ocean by sandbars shall be considered estuaries. Estuarine waters shall be considered to extend from a bay or the open ocean to a point upstream where there is no significant mixing of fresh water and seawater. Estuarine waters included, but are not limited to, the Sacramento-San Joaquin Delta, as defined in Water Code section 12220, Suisun Bay, Carquinez Strait downstream to the Carquinez Bridge, and appropriate areas of the Smith, Mad, Eel, Noyo, Russian, Klamath, San Diego, and Otay rivers. Estuaries do not include inland surface waters or ocean waters.

Existing Discharger

Any Discharger that is not a new discharger. An existing discharger includes an "increasing discharger" (i.e., any existing facility with treatment systems in places for its current discharge that is or will be expanding, upgrading, or modifying its permitted discharge after the effective date of this Order.)

Inland Surface Waters

All surface waters of the state that do not include the ocean, enclosed bays, or estuaries.

Instantaneous Maximum Effluent Limitation

The highest allowable value for any single grab sample or aliquot (i.e., each grab sample or aliquot is independently compared to the instantaneous maximum limitation).

Instantaneous Minimum Effluent Limitation

The lowest allowable value for any single grab sample or aliquot (i.e., each grab sample or aliquot is independently compared to the instantaneous minimum limitation).

Maximum Daily Effluent Limitation (MDEL)

The highest allowable daily discharge of a pollutant, over a calendar day (or 24-hour period). For pollutants with limitations expressed in units of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the arithmetic mean measurement of the pollutant over the day.

Median

The middle measurement in a set of data. The median of a set of data is found by first arranging the measurements in order of magnitude (either increasing or decreasing order). If the number of measurements (n) is odd, then the median = $X_{(n+1)/2}$. If n is even, then the median = $(X_{n/2} + X_{(n/2)+1})/2$ (i.e., the midpoint between the $n/2$ and $n/2+1$).

Method Detection Limit (MDL)

MDL is the minimum concentration of a substance that can be measured and reported with 99 percent confidence that the analyte concentration is greater than zero, as defined in 40 C.F.R. part 136, Attachment B, revised as of July 3, 1999.

Minimum Level (ML)

ML is the concentration at which the entire analytical system must give a recognizable signal and acceptable calibration point. The ML is the concentration in a sample that is equivalent to the concentration of the lowest calibration standard analyzed by a specific analytical procedure, assuming that all the method specified sample weights, volumes, and processing steps have been followed.

Mixing Zone

Mixing Zone is a limited volume of receiving water that is allocated for mixing with a wastewater discharge where water quality criteria can be exceeded without causing adverse effects to the overall water body.

Not Detected (ND)

Sample results which are less than the laboratory's MDL.

Persistent Pollutants

Persistent pollutants are substances for which degradation or decomposition in the environment is nonexistent or very slow.

Pollutant Minimization Program (PMP)

PMP means waste minimization and pollution prevention actions that include, but are not limited to, product substitution, waste stream recycling, alternative waste management methods, and education of the public and businesses. The goal of the PMP shall be to reduce all potential sources of a priority pollutant(s) through pollutant minimization (control) strategies, including pollution prevention measures as appropriate, to maintain the effluent concentration at or below the water quality-based effluent limitation. Pollution prevention measures may be particularly appropriate for persistent bioaccumulative priority pollutants where there is evidence that beneficial uses are being impacted. The Regional Water Board may consider cost effectiveness when establishing the requirements of a PMP. The completion and implementation of a Pollution Prevention Plan, if required pursuant to Water Code section 13263.3(d), shall be considered to fulfill the PMP requirements.

Pollution Prevention

Pollution Prevention means any action that causes a net reduction in the use or generation of a hazardous substance or other pollutant that is discharged into water and includes, but is not limited to, input change, operational improvement, production process change, and product reformulation (as defined in Water Code section 13263.3). Pollution prevention does not include actions that merely shift a pollutant in wastewater from one environmental medium to another environmental medium, unless clear environmental benefits of such an approach are identified to the satisfaction of the State Water Resources Control Board (State Water Board) or Regional Water Board.

Reporting Level (RL)

The RL is the ML (and its associated analytical method) chosen by the Discharger for reporting and compliance determination from the MLs included in this Order, including an additional factor if applicable as discussed herein. The MLs included in this Order correspond to approved analytical methods for reporting a sample result that are selected by the Regional Water Board either from Appendix 4 of the SIP in accordance with section 2.4.2 of the SIP or established in accordance with section 2.4.3 of the SIP. The ML is based on the proper application of method-based analytical procedures for sample preparation and the absence of any matrix interferences. Other factors may be applied to the ML depending on the specific sample preparation steps employed. For example, the treatment typically applied in cases where there are matrix-effects is to dilute the sample or sample aliquot by a factor of ten. In such cases, this additional factor must be applied to the ML in the computation of the RL.

Source of Drinking Water

Any water designated as municipal or domestic supply (MUN) in a Regional Water Board Basin Plan.

Standard Deviation (σ)

Standard Deviation is a measure of variability that is calculated as follows:

$$\sigma = (\sum[(x - \mu)^2]/(n - 1))^{0.5}$$

where:

x is the observed value;

μ is the arithmetic mean of the observed values; and

n is the number of samples.

Toxicity Reduction Evaluation (TRE)

TRE is a study conducted in a step-wise process designed to identify the causative agents of effluent or ambient toxicity, isolate the sources of toxicity, evaluate the effectiveness of toxicity control options, and then confirm the reduction in toxicity. The first steps of the TRE consist of the collection of data relevant to the toxicity, including additional toxicity testing, and an evaluation of facility operations and maintenance practices, and best management practices. A Toxicity Identification Evaluation (TIE) may be required as part of the TRE, if appropriate. (A TIE is a set of procedures to identify the specific chemical(s) responsible for toxicity. These procedures are performed in three phases (characterization, identification, and confirmation) using aquatic organism toxicity tests.)

Trash

All improperly discarded solid material from any production, manufacturing, or processing operation including, but not limited to, products, product packaging, or containers constructed of plastic, steel, aluminum, glass, paper, or other synthetic or natural materials.

ACRONYMS AND ABBREVIATIONS

AMEL.....	Average Monthly Effluent Limitation
B.....	Background Concentration
BAT.....	Best Available Technology Economically Achievable
Basin Plan	<i>Water Quality Control Plan for the Coastal Watersheds of Los Angeles and Ventura Counties</i>
BCT	Best Conventional Pollutant Control Technology
BMP.....	Best Management Practices
BMPP	Best Management Practices Plan
BPJ	Best Professional Judgment
BOD.....	Biochemical Oxygen Demand 5-day @ 20 °C
BPT	Best Practicable Treatment Control Technology
C.....	Water Quality Objective
CCR	California Code of Regulations
CEQA	California Environmental Quality Act
C.F.R.....	Code of Federal Regulations
CTR.....	California Toxics Rule
CV	Coefficient of Variation
CWA.....	Clean Water Act
CWC	California Water Code
Discharger	Phillips 66 Company
DMR	Discharge Monitoring Report
DNQ	Detected But Not Quantified
ELAP	State Water Resources Control Board, Drinking Water Division, Environmental Laboratory Accreditation Program
ELG	Effluent Limitations, Guidelines and Standards
Facility	Los Angeles Refinery, Wilmington
g/kg.....	grams per kilogram
gpd	gallons per day
IC.....	Inhibition Coefficient
IC ₁₅	Concentration at which the organism is 15% inhibited
IC ₂₅	Concentration at which the organism is 25% inhibited
IC ₄₀	Concentration at which the organism is 40% inhibited
IC ₅₀	Concentration at which the organism is 50% inhibited
IWC	In-Stream Waste Concentration
LA.....	Load Allocations
LOEC.....	Lowest Observed Effect Concentration
µg/L	micrograms per Liter
LACDPW	County of Los Angeles, Department of Public Works
mg/L	milligrams per Liter
MDEL	Maximum Daily Effluent Limitation
MEC	Maximum Effluent Concentration
MGD	Million Gallons per Day
ML	Minimum Level
MMEL	Monthly Median Effluent Limitation
MRP	Monitoring and Reporting Program
ND.....	Not Detected
ng/L	nanograms per liter
NOEC.....	No Observable Effect Concentration
NPDES	National Pollutant Discharge Elimination System

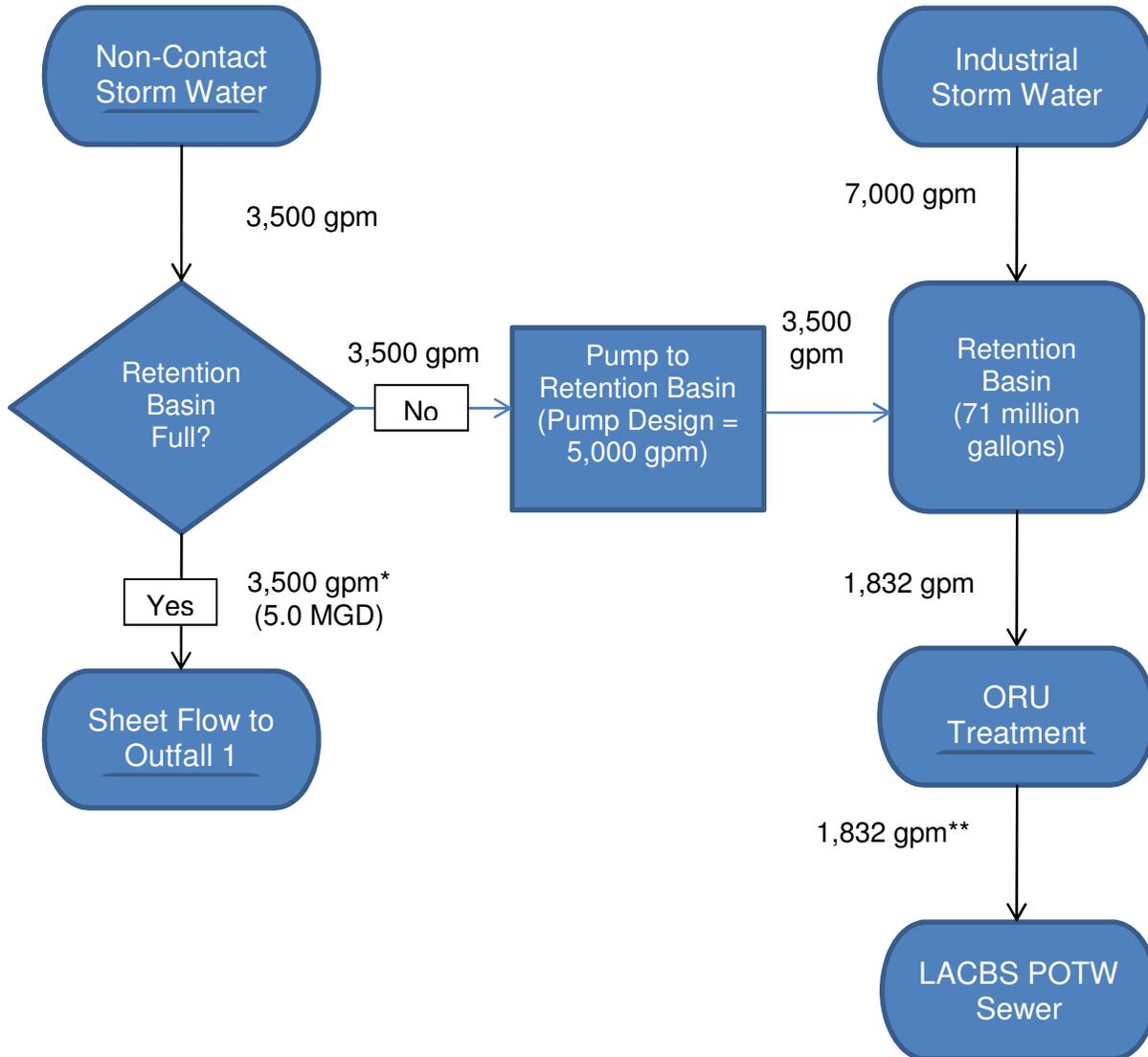
NSPS.....	New Source Performance Standards
NTR.....	National Toxics Rule
OAL.....	Office of Administrative Law
PAHs.....	Polynuclear Aromatic Hydrocarbons
pg/L.....	picograms per liter
PMEL.....	Proposed Maximum Daily Effluent Limitation
PMP.....	Pollutant Minimization Plan
POTW.....	Publicly Owned Treatment Works
ppm.....	parts per million
ppb.....	parts per billion
QA.....	Quality Assurance
QA/QC.....	Quality Assurance/Quality Control
Ocean Plan.....	Water Quality Control Plan for Ocean Waters of California
Regional Water Board.....	California Regional Water Quality Control Board, Los Angeles Region
RPA.....	Reasonable Potential Analysis
SCP.....	Spill Contingency Plan
Sediment Quality Plan.....	<i>Water Quality Control Plan for Enclosed Bays and Estuaries – Part 1 Sediment Quality</i>
SIP.....	<i>State Implementation Policy (Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California)</i>
SMR.....	Self-Monitoring Reports
State Water Board.....	California State Water Resources Control Board
SWPPP.....	Storm Water Pollution Prevention Plan
TAC.....	Test Acceptability Criteria
TBEL.....	Technology-Based Effluent Limitation
Thermal Plan.....	<i>Water Quality Control Plan for Control of Temperature in the Coastal and Interstate Water and Enclosed Bays and Estuaries of California</i>
TIE.....	Toxicity Identification Evaluation
TMDL.....	Total Maximum Daily Load
TOC.....	Total Organic Carbon
TRE.....	Toxicity Reduction Evaluation
TSD.....	Technical Support Document
TSS.....	Total Suspended Solid
TST.....	Test of Significant Toxicity Statistical Approach
TU _c	Chronic Toxicity Unit
USEPA.....	United States Environmental Protection Agency
WDR.....	Waste Discharge Requirements
WET.....	Whole Effluent Toxicity
WLA.....	Waste Load Allocations
WQBELs.....	Water Quality-Based Effluent Limitations
WQS.....	Water Quality Standards
%.....	Percent

ATTACHMENT B – MAP
PHILLIPS 66 LOS ANGELES REFINERY – WILMINGTON PLANT



ATTACHMENT C – FLOW SCHEMATIC

**Phillips 66 Los Angeles Refinery
 Wilmington Plant**



* No flow is likely to occur unless during multi-day storms with a storm size greater than a 25-year storm, unless there is a pump failure or the storm water impoundment capacity of 71.65 million gallons is exceeded. The Los Angeles County Flood Control System design basis is a 50-year storm. General flooding may occur during more severe storms.

**This is the average permitted flow rate. Temporary increases may be allowed at the discretion of the POTW.

ATTACHMENT D – STANDARD PROVISIONS

I. STANDARD PROVISIONS – PERMIT COMPLIANCE

A. Duty to Comply

1. The Discharger must comply with all of the terms, requirements, and conditions of this Order. Any noncompliance constitutes a violation of the Clean Water Act (CWA) and the California Water Code and is grounds for enforcement action; permit termination, revocation and reissuance, or modification; denial of a permit renewal application; or a combination thereof. (40 C.F.R. § 122.41(a); Wat. Code, §§ 13261, 13263, 13265, 13268, 13000, 13001, 13304, 13350, 13385.)
2. The Discharger shall comply with effluent standards or prohibitions established under Section 307(a) of the CWA for toxic pollutants and with standards for sewage sludge use or disposal established under Section 405(d) of the CWA within the time provided in the regulations that establish these standards or prohibitions, even if this Order has not yet been modified to incorporate the requirement. (40 C.F.R. § 122.41(a)(1).)

B. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a Discharger in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this Order. (40 C.F.R. § 122.41(c).)

C. Duty to Mitigate

The Discharger shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this Order that has a reasonable likelihood of adversely affecting human health or the environment. (40 C.F.R. § 122.41(d).)

D. Proper Operation and Maintenance

The Discharger shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Discharger to achieve compliance with the conditions of this Order. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems that are installed by a Discharger only when necessary to achieve compliance with the conditions of this Order. (40 C.F.R. § 122.41(e))

E. Property Rights

1. This Order does not convey any property rights of any sort or any exclusive privileges. (40 C.F.R. § 122.41(g))
2. The issuance of this Order does not authorize any injury to persons or property or invasion of other private rights, or any infringement of state or local law or regulations. (40 C.F.R. § 122.5(c))

F. Inspection and Entry

The Discharger shall allow the Regional Water Board, State Water Board, USEPA, and/or their authorized representatives (including an authorized contractor acting as their representative), upon the presentation of credentials and other documents, as may be required by law, to (33 U.S.C. § 1318(a)(4)(B); 40 C.F.R. § 122.41(i); Wat. Code, §§ 13267, 13383):

1. Enter upon the Discharger's premises where a regulated facility or activity is located or conducted, or where records are kept under the conditions of this Order (33 U.S.C. § 1318(a)(4)(B)(i); 40 C.F.R. § 122.41(i)(1); Wat. Code, §§ 13267, 13383);
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Order (33 U.S.C. § 1318(a)(4)(B)(ii); 40 C.F.R. § 122.41(i)(2); Wat. Code, §§ 13267, 13383);
3. Inspect and photograph, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order (33 U.S.C. § 1318(a)(4)(B)(ii); 40 C.F.R. § 122.41(i)(3); Wat. Code, §§ 13267, 13383); and
4. Sample or monitor, at reasonable times, for the purposes of assuring Order compliance or as otherwise authorized by the CWA or the Water Code, any substances or parameters at any location. (33 U.S.C. § 1318(a)(4)(B); 40 C.F.R. § 122.41(i)(4); Wat. Code, §§ 13267, 13383.)

G. Bypass

1. Definitions
 - a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility. (40 C.F.R. § 122.41(m)(1)(i).)
 - b. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities, which causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production. (40 C.F.R. § 122.41(m)(1)(ii).)
2. Bypass not exceeding limitations. The Discharger may allow any bypass to occur which does not cause exceedances of effluent limitations, but only if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions listed in Standard Provisions – Permit Compliance I.G.3, I.G.4, and I.G.5 below. (40 C.F.R. § 122.41(m)(2).)
3. Prohibition of bypass. Bypass is prohibited, and the Regional Water Board may take enforcement action against a Discharger for bypass, unless (40 C.F.R. § 122.41(m)(4)(i)):
 - a. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage (40 C.F.R. § 122.41(m)(4)(i)(A));
 - b. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass that occurred during normal periods of equipment downtime or preventive maintenance (40 C.F.R. § 122.41(m)(4)(i)(B)); and
 - c. The Discharger submitted notice to the Regional Water Board as required under Standard Provisions – Permit Compliance I.G.5 below. (40 C.F.R. § 122.41(m)(4)(i)(C).)
4. The Regional Water Board may approve an anticipated bypass, after considering its adverse effects, if the Regional Water Board determines that it will meet the three conditions listed in Standard Provisions – Permit Compliance I.G.3 above. (40 C.F.R. § 122.41(m)(4)(ii).)

5. Notice

- a. Anticipated bypass. If the Discharger knows in advance of the need for a bypass, it shall submit prior notice, if possible at least 10 days before the date of the bypass. As of December 21, 2020 all notices must be submitted electronically to the initial recipient defined in Standard Provisions – Reporting V.J below. Notices shall comply with 40 C.F.R. part 3, 40 C.F.R. section 122.22, and 40 C.F.R. part 127. (40 C.F.R. § 122.41(m)(3)(i).)
- b. Unanticipated bypass. The Discharger shall submit notice of an unanticipated bypass as required in Standard Provisions - Reporting V.E below (24-hour notice). As of December 21, 2020 all notices must be submitted electronically to the initial recipient defined in Standard Provisions – Reporting V.J below. Notices shall comply with 40 C.F.R. part 3, 40 C.F.R. section 122.22, and 40 C.F.R. part 127 (40 C.F.R. § 122.41(m)(3)(ii).)

H. Upset

Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the Discharger. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation. (40 C.F.R. § 122.41(n)(1).)

1. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology based permit effluent limitations if the requirements of Standard Provisions – Permit Compliance I.H.2 below are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review. (40 C.F.R. § 122.41(n)(2).)
2. Conditions necessary for a demonstration of upset. A Discharger who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs or other relevant evidence that (40 C.F.R. § 122.41(n)(3)):
 - a. An upset occurred and that the Discharger can identify the cause(s) of the upset (40 C.F.R. § 122.41(n)(3)(i));
 - b. The permitted facility was, at the time, being properly operated (40 C.F.R. § 122.41(n)(3)(ii));
 - c. The Discharger submitted notice of the upset as required in Standard Provisions – Reporting V.E.2.b below (24-hour notice) (40 C.F.R. § 122.41(n)(3)(iii)); and
 - d. The Discharger complied with any remedial measures required under Standard Provisions – Permit Compliance I.C above. (40 C.F.R. § 122.41(n)(3)(iv).)
3. Burden of proof. In any enforcement proceeding, the Discharger seeking to establish the occurrence of an upset has the burden of proof. (40 C.F.R. § 122.41(n)(4).)

II. STANDARD PROVISIONS – PERMIT ACTION

A. General

This Order may be modified, revoked and reissued, or terminated for cause. The filing of a request by the Discharger for modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any Order condition. (40 C.F.R. § 122.41(f).)

B. Duty to Reapply

If the Discharger wishes to continue an activity regulated by this Order after the expiration date of this Order, the Discharger must apply for and obtain a new permit. (40 C.F.R. § 122.41(b).)

C. Transfers

This Order is not transferable to any person except after notice to the Regional Water Board. The Regional Water Board may require modification or revocation and reissuance of the Order to change the name of the Discharger and incorporate such other requirements as may be necessary under the CWA and the Water Code. (40 C.F.R. §§ 122.41(l)(3), 122.61.)

III. STANDARD PROVISIONS – MONITORING

A. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity. (40 C.F.R. § 122.41(j)(1).)

B. Monitoring must be conducted according to test procedures approved under 40 C.F.R. part 136 for the analyses of pollutants unless another method is required under 40 C.F.R. chapter 1, subchapters N or O. Monitoring must be conducted according to sufficiently sensitive test methods approved under 40 C.F.R. part 136 for the analysis of pollutants or pollutant parameters or as required under 40 C.F.R. chapter 1, subchapter N or O. For the purposes of this paragraph, a method is sufficiently sensitive when:

1. The method minimum level (ML) is at or below the level of the most stringent effluent limitation established in the permit for the measured pollutant or pollutant parameter, and either the method ML is at or below the level of the most stringent applicable water quality criterion for the measured pollutant or pollutant parameter or the method ML is above the applicable water quality criterion but the amount of the pollutant or pollutant parameter in the facility's discharge is high enough that the method detects and quantifies the level of the pollutant or pollutant parameter in the discharge; or
2. The method has the lowest ML of the analytical methods approved under 40 C.F.R. part 136 or required under 40 C.F.R. chapter 1, subchapter N or O for the measured pollutant or pollutant parameter.

In the case of pollutants or pollutant parameters for which there are no approved methods under 40 C.F.R. part 136 or otherwise required under 40 C.F.R. chapter 1, subchapters N or O, monitoring must be conducted according to a test procedure specified in this Order for such pollutants or pollutant parameters. (40 C.F.R. §§ 122.21(e)(3), 122.41(j)(4), 122.44(i)(1)(iv).)

IV. STANDARD PROVISIONS – RECORDS

- A.** Except for records of monitoring information required by this Order related to the Discharger's sewage sludge use and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 C.F.R. part 503), the Discharger shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Order, and records of all data used to complete the application for this Order, for a period of at least three (3) years from the date of the sample, measurement, report or application. This period may be extended by request of the Regional Water Board Executive Officer at any time. (40 C.F.R. § 122.41(j)(2).)
- B.** Records of monitoring information shall include:
1. The date, exact place, and time of sampling or measurements (40 C.F.R. § 122.41(j)(3)(i));
 2. The individual(s) who performed the sampling or measurements (40 C.F.R. § 122.41(j)(3)(ii));
 3. The date(s) analyses were performed (40 C.F.R. § 122.41(j)(3)(iii));
 4. The individual(s) who performed the analyses (40 C.F.R. § 122.41(j)(3)(iv));
 5. The analytical techniques or methods used (40 C.F.R. § 122.41(j)(3)(v)); and
 6. The results of such analyses. (40 C.F.R. § 122.41(j)(3)(vi).)
- C.** Claims of confidentiality for the following information will be denied (40 C.F.R. § 122.7(b)):
1. The name and address of any permit applicant or Discharger (40 C.F.R. § 122.7(b)(1)); and
 2. Permit applications and attachments, permits and effluent data. (40 C.F.R. § 122.7(b)(2).)

V. STANDARD PROVISIONS – REPORTING

A. Duty to Provide Information

The Discharger shall furnish to the Regional Water Board, State Water Board, or USEPA within a reasonable time, any information which the Regional Water Board, State Water Board, or USEPA may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this Order or to determine compliance with this Order. Upon request, the Discharger shall also furnish to the Regional Water Board, State Water Board, or USEPA copies of records required to be kept by this Order. (40 C.F.R. § 122.41(h); Wat. Code, §§ 13267, 13383.)

B. Signatory and Certification Requirements

1. All applications, reports, or information submitted to the Regional Water Board, State Water Board, and/or USEPA shall be signed and certified in accordance with Standard Provisions – Reporting V.B.2, V.B.3, V.B.4, V.B.5, and V.B.6 below. (40 C.F.R. § 122.41(k).)
2. All permit applications shall be signed by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital

investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
(40 C.F.R. § 122.22(a)(1).)

3. All reports required by this Order and other information requested by the Regional Water Board, State Water Board, or USEPA shall be signed by a person described in Standard Provisions – Reporting V.B.2 above, or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - a. The authorization is made in writing by a person described in Standard Provisions – Reporting V.B.2 above (40 C.F.R. § 122.22(b)(1));
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.) (40 C.F.R. § 122.22(b)(2)); and
 - c. The written authorization is submitted to the Regional Water Board and State Water Board. (40 C.F.R. § 122.22(b)(3).)
4. If an authorization under Standard Provisions – Reporting V.B.3 above is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of Standard Provisions – Reporting V.B.3 above must be submitted to the Regional Water Board and State Water Board prior to or together with any reports, information, or applications, to be signed by an authorized representative. (40 C.F.R. § 122.22(c).)
5. Any person signing a document under Standard Provisions – Reporting V.B.2 or V.B.3 above shall make the following certification:

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.” (40 C.F.R. § 122.22(d).)
6. Any person providing the electronic signature for documents described in Standard Provisions – V.B.1, V.B.2, or V.B.3 that are submitted electronically shall meet all relevant requirements of Standard Provisions – Reporting V.B, and shall ensure that all of the relevant requirements of 40 C.F.R. part 3 (Cross-Media Electronic Reporting) and 40 C.F.R. part 127 (NPDES Electronic Reporting Requirements) are met for that submission. (40 C.F.R § 122.22(e).)

C. Monitoring Reports

1. Monitoring results shall be reported at the intervals specified in the Monitoring and Reporting Program (Attachment E) in this Order. (40 C.F.R. § 122.41(l)(4).)
2. Monitoring results must be reported on a Discharge Monitoring Report (DMR) form or forms provided or specified by the Regional Water Board or State Water Board for reporting the results of monitoring, sludge use, or disposal practices. As of December 21, 2016, all reports and forms must be submitted electronically to the initial recipient defined in Standard Provisions – Reporting V.J and comply with 40 C.F.R. part 3, 40 C.F.R. section 122.22, and 40 C.F.R. part 127. (40 C.F.R. § 122.41(l)(4)(i).)
3. If the Discharger monitors any pollutant more frequently than required by this Order using test procedures approved under 40 C.F.R. part 136, or another method required for an industry-specific waste stream under 40 C.F.R. chapter 1, subchapters N or O, the results of such monitoring shall be included in the calculation and reporting of the data submitted in the DMR or sludge reporting form specified by the Regional Water Board. (40 C.F.R. § 122.41(l)(4)(ii).)
4. Calculations for all limitations, which require averaging of measurements, shall utilize an arithmetic mean unless otherwise specified in this Order. (40 C.F.R. § 122.41(l)(4)(iii).)

D. Compliance Schedules

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this Order, shall be submitted no later than 14 days following each schedule date. (40 C.F.R. § 122.41(l)(5).)

E. Twenty-Four Hour Reporting

1. The Discharger shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the Discharger becomes aware of the circumstances. A report shall also be provided within five (5) days of the time the Discharger becomes aware of the circumstances. The report shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

For noncompliance events related to combined sewer overflows, sanitary sewer overflows, or bypass events, these reports must include the data described above (with the exception of time of discovery) as well as the type of event (i.e., combined sewer overflow, sanitary sewer overflow, or bypass event), type of overflow structure (e.g., manhole, combined sewer overflow outfall), discharge volume untreated by the treatment works treating domestic sewage, types of human health and environmental impacts of the event, and whether the noncompliance was related to wet weather.

As of December 21, 2020 all reports related to combined sewer overflows, sanitary sewer overflows, or bypass events must be submitted electronically to the initial recipient defined in Standard Provisions – Reporting V.J. The reports shall comply with 40 C.F.R. part 3, 40 C.F.R. section 122.22, and 40 C.F.R. part 127. The Regional Water Board may also require the Discharger to electronically submit reports not related to combined sewer overflows, sanitary sewer overflows, or bypass events under this section. (40 C.F.R. § 122.41(l)(6)(i).)

2. The following shall be included as information that must be reported within 24 hours:
 - a. Any unanticipated bypass that exceeds any effluent limitation in this Order. (40 C.F.R. § 122.41(l)(6)(ii)(A).)
 - b. Any upset that exceeds any effluent limitation in this Order. (40 C.F.R. § 122.41(l)(6)(ii)(B).)
3. The Regional Water Board may waive the above required written report on a case-by-case basis if an oral report has been received within 24 hours. (40 C.F.R. § 122.41(l)(6)(ii)(B).)

F. Planned Changes

The Discharger shall give notice to the Regional Water Board as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required under this provision only when (40 C.F.R. § 122.41(l)(1)):

1. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in section 122.29(b) (40 C.F.R. § 122.41(l)(1)(i)); or
2. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are not subject to effluent limitations in this Order. (40 C.F.R. § 122.41(l)(1)(ii).)
3. The alteration or addition results in a significant change in the Discharger's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the prior permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan. (40 C.F.R. § 122.41(l)(1)(iii))

G. Anticipated Noncompliance

The Discharger shall give advance notice to the Regional Water Board of any planned changes in the permitted facility or activity that may result in noncompliance with this Order's requirements. (40 C.F.R. § 122.41(l)(2).)

H. Other Noncompliance

The Discharger shall report all instances of noncompliance not reported under Standard Provisions – Reporting V.C, V.D, and V.E above at the time monitoring reports are submitted. The reports shall contain the information listed in Standard Provision – Reporting V.E above. For noncompliance events related to combined sewer overflows, sanitary sewer overflows, or bypass events, these reports shall contain the information described in Standard Provision – Reporting V.E and the applicable required data in appendix A to 40 C.F.R. part 127. The Regional Water Board may also require the Discharger to electronically submit reports not related to combined sewer overflows, sanitary sewer overflows, or bypass events under this section. (40 C.F.R. § 122.41(l)(7))

I. Other Information

When the Discharger becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Regional Water Board, State Water Board, or USEPA, the Discharger shall promptly submit such facts or information. (40 C.F.R. § 122.41(l)(8).)

J. Initial Recipient for Electronic Reporting Data

The owner, operator, or the duly authorized representative is required to electronically submit NPDES information specified in appendix A to 40 C.F.R. part 127 to the initial recipient defined in 40 C.F.R. section 127.2(b). USEPA will identify and publish the list of initial recipients on its website and in the Federal Register, by state and by NPDES data group [see 40 C.F.R. section 127.2(c)]. USEPA will update and maintain this listing.

VI. STANDARD PROVISIONS – ENFORCEMENT

- A. The Regional Water Board is authorized to enforce the terms of this permit under several provisions of the Water Code, including, but not limited to, sections 13268, 13385, 13386, and 13387.
- B. The CWA provides that any person who violates section 301, 302, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any such sections in a permit issued under section 402, or any requirement imposed in a pretreatment program approved under sections 402(a)(3) or 402(b)(8) of the Act, is subject to a civil penalty not to exceed \$25,000 per day for each violation. The CWA provides that any person who negligently violates sections 301, 302, 306, 307, 308, 318, or 405 of the Act, or any condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, or any requirement imposed in a pretreatment program approved under section 402(a)(3) or 402(b)(8) of the Act, is subject to criminal penalties of \$2,500 to \$25,000 per day of violation, or imprisonment of not more than one (1) year, or both. In the case of a second or subsequent conviction for a negligent violation, a person shall be subject to criminal penalties of not more than \$50,000 per day of violation, or by imprisonment of not more than two (2) years, or both. Any person who knowingly violates such sections, or such conditions or limitations is subject to criminal penalties of \$5,000 to \$50,000 per day of violation, or imprisonment for not more than three (3) years, or both. In the case of a second or subsequent conviction for a knowing violation, a person shall be subject to criminal penalties of not more than \$100,000 per day of violation, or imprisonment of not more than six (6) years, or both. Any person who knowingly violates section 301, 302, 303, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, and who knows at that time that he thereby places another person in imminent danger of death or serious bodily injury, shall, upon conviction, be subject to a fine of not more than \$250,000 or imprisonment of not more than 15 years, or both. In the case of a second or subsequent conviction for a knowing endangerment violation, a person shall be subject to a fine of not more than \$500,000 or by imprisonment of not more than 30 years, or both. An organization, as defined in section 309(c)(3)(B)(iii) of the CWA, shall, upon conviction of violating the imminent danger provision, be subject to a fine of not more than \$1,000,000 and can be fined up to \$2,000,000 for second or subsequent convictions [section 122.41(a)(2)] [Water Code sections 13385 and 13387].
- C. Any person may be assessed an administrative penalty by the Regional Water Board for violating section 301, 302, 306, 307, 308, 318 or 405 of this Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of this Act. Administrative penalties for Class I violations are not to exceed \$10,000 per violation, with the maximum amount of any Class I penalty assessed not to exceed \$25,000. Penalties for Class II violations are not to exceed \$10,000 per day for each day during which the violation continues, with the maximum amount of any Class II penalty not to exceed \$125,000 [40 C.F.R. section 122.41(a)(3)].
- D. The CWA provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this Order shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more

than 2 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than 4 years, or both [40 C.F.R. section 122.41(j)(5)].

- E. The CWA provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this Order, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than six months per violation, or by both [40 C.F.R. section 122.41(k)(2)].

VII. ADDITIONAL PROVISIONS – NOTIFICATION LEVELS

A. Non-Municipal Facilities

Existing manufacturing, commercial, mining, and silvicultural Dischargers shall notify the Regional Water Board as soon as they know or have reason to believe (40 C.F.R. § 122.42(a)):

1. That any activity has occurred or will occur that would result in the discharge, on a routine or frequent basis, of any toxic pollutant that is not limited in this Order, if that discharge will exceed the highest of the following "notification levels" (40 C.F.R. § 122.42(a)(1)):
 - a. 100 micrograms per liter ($\mu\text{g/L}$) (40 C.F.R. § 122.42(a)(1)(i));
 - b. 200 $\mu\text{g/L}$ for acrolein and acrylonitrile; 500 $\mu\text{g/L}$ for 2,4-dinitrophenol and 2-methyl-4,6-dinitrophenol; and 1 milligram per liter (mg/L) for antimony (40 C.F.R. § 122.42(a)(1)(ii));
 - c. Five (5) times the maximum concentration value reported for that pollutant in the Report of Waste Discharge (40 C.F.R. § 122.42(a)(1)(iii)); or
 - d. The level established by the Regional Water Board in accordance with section 122.44(f). (40 C.F.R. § 122.42(a)(1)(iv).)
2. That any activity has occurred or will occur that would result in the discharge, on a non-routine or infrequent basis, of any toxic pollutant that is not limited in this Order, if that discharge will exceed the highest of the following "notification levels" (40 C.F.R. § 122.42(a)(2)):
 - a. 500 micrograms per liter ($\mu\text{g/L}$) (40 C.F.R. § 122.42(a)(2)(i));
 - b. 1 milligram per liter (mg/L) for antimony (40 C.F.R. § 122.42(a)(2)(ii));
 - c. Ten (10) times the maximum concentration value reported for that pollutant in the Report of Waste Discharge (40 C.F.R. § 122.42(a)(2)(iii)); or
 - d. The level established by the Regional Water Board in accordance with section 122.44(f). (40 C.F.R. § 122.42(a)(2)(iv).)

ATTACHMENT E – MONITORING AND REPORTING PROGRAM CI 10321

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ATTACHMENT E – MONITORING AND REPORTING PROGRAM (MRP) NO. 10321

Section 308 of the federal Clean Water Act (CWA) and sections 122.41(h), (j)-(l), 122.44(i), and 122.48 of title 40 of the Code of Federal Regulations (40 C.F.R.) require that all NPDES permits specify monitoring and reporting requirements. Water Code sections 13267 and 13383 also authorize the Regional Water Board to establish monitoring, inspection, entry, reporting, and recordkeeping requirements. This MRP establishes monitoring, reporting, and recordkeeping requirements that implement the federal and California laws and/or regulations.

I. GENERAL MONITORING PROVISIONS

- A.** An effluent sampling station shall be established for the point of discharge (Discharge Point 001; latitude 33.7776417 N; longitude -118.2844111 W), and shall be located where representative samples of that effluent can be obtained.
- B.** Effluent samples shall be taken downstream of any addition to treatment works and prior to entering the receiving waters.
- C.** The Regional Water Board shall be notified in writing of any change in the sampling stations once established or in the methods for determining the quantities of pollutants in the individual waste streams.
- D.** Pollutants shall be analyzed using the analytical methods described in 40 C.F.R. sections 136.3, 136.4, and 136.5 (revised August 19, 2012); or, where no methods are specified for a given pollutant, by methods approved by this Regional Water Board or the State Water Board.
- E.** Laboratory Certification: Laboratories analyzing monitoring samples shall be certified by the State Water Resources Control Board (State Water Board), Drinking Water Division, Environmental Laboratory Accreditation Program (ELAP) in accordance with the provision of Water Code section 13176, and must include quality assurance/quality control data with their reports. A copy of the laboratory certification shall be provided each time a new certification and/or renewal of the certification is obtained from ELAP.
- F.** For any analyses performed for which no procedure is specified in the USEPA guidelines or in the MRP, the constituent or parameter analyzed and the method or procedure used must be specified in the monitoring report.
- G.** Each monitoring report must affirm in writing that “all analyses were conducted at a laboratory certified for such analyses by the State Water Board or approved by the Executive Officer and in accordance with current USEPA guideline procedures or as specified in this MRP”.
- H.** The monitoring reports shall specify the analytical method used, the Method Detection Limit (MDL), and the Minimum Level (ML) for each pollutant. For the purpose of reporting compliance with numerical limitations, performance goals, and receiving water limitations, analytical data shall be reported by one of the following methods, as appropriate:
 - 1. An actual numerical value for sample results greater than or equal to the ML; or
 - 2. “Detected, but Not Quantified (DNQ)” if results are greater than or equal to the laboratory’s MDL but less than the ML; or,
 - 3. “Not-Detected (ND)” for sample results less than the laboratory’s MDL with the MDL indicated for the analytical method used.

Analytical data reported as “less than” for the purpose of reporting compliance with permit limitations shall be the same or lower than the permit limit(s) established for the given parameter.

Current MLs (Attachment H) are those published by the State Water Board in the Policy for the Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California, February 24, 2005.

- I. The MLs employed for effluent analyses to determine compliance with effluent limitations shall be lower than the effluent limitations established in this Order for a given parameter as per the sufficiently sensitive regulations at 40 C.F.R. section 122.44(i)(1)(iv). If the ML value is not below the effluent limitations, then the lowest ML value and its associated analytical method shall be selected for compliance purposes. At least once a year, the Discharger shall submit a list of the analytical methods employed for each test and associated laboratory QA/QC procedures.
- J. The MLs employed for effluent analyses not associated with determining compliance with effluent limitations in this Order shall be lower than the lowest applicable water quality objective, for a given parameter as per the sufficiently sensitive regulations at 40 C.F.R. section 122.44(i)(1)(iv). Water quality objectives for parameters may be found in Chapter 3 of the Basin Plan and the CTR (40 C.F.R. section 131.38). If the ML value is not below the water quality objective, then the lowest ML value and its associated analytical method shall be selected for compliance purposes. At least once a year, the Discharger shall submit a list of the analytical methods employed for each test, the associated laboratory QA/QC procedures, reporting levels (RLs), and method detection limits (MDLs).

Where no USEPA-approved method exists, the Regional Water Board, in consultation with the State Water Board Quality Assurance Program, shall establish a ML that is not contained in Attachment H to be included in the Discharger's permit in any of the following situations:

1. When the pollutant under consideration is not included in Attachment H;
 2. When the Discharger and Regional Water Board agree to include in the permit a test method that is more sensitive than that specified in 40 C.F.R. Part 136 (revised May 19, 2012);
 3. When the Discharger agrees to use an ML that is lower than that listed in Attachment H;
 4. When the Discharger demonstrates that the calibration standard matrix is sufficiently different from that used to establish the ML in Attachment H, and proposes an appropriate ML for their matrix; or,
 5. When the Discharger uses a method whose quantification practices are not consistent with the definition of an ML. Examples of such methods are the USEPA-approved method 1613 for dioxins and furans, method 1624 for volatile organic substances, and method 1625 for semi-volatile organic substances. In such cases, the Discharger, the Regional Water Board, and the State Water Board shall agree on a lowest quantifiable limit and that limit will substitute for the ML for reporting and compliance determination purposes.
- K. Water/wastewater samples must be analyzed within allowable holding time limits as specified in 40 C.F.R. section 136.3. All QA/QC items must be run on the same dates the samples were actually analyzed, and the results shall be reported in the Regional Water Board format, when it becomes available, and submitted with the laboratory reports. Proper chain of custody procedures must be followed, and a copy of the chain of custody shall be submitted with the report.
 - L. Field analyses with short sample holding times such as pH, total residual chlorine, and temperature, may be performed using properly calibrated and maintained portable instruments by trained personnel acting on the Discharger's behalf, using methods in accordance with 40 C.F.R. part 136. All field instruments must be calibrated per manufacturer's instructions. A manual containing the standard operating procedures for all field analyses, including records

of personnel proficiency training, instruments calibration and maintenance, and quality control procedures shall be maintained onsite, and shall be available for inspection by Regional Water Board staff. Information including instrument calibration, time of sample collection, time of analysis, name of analyst, quality assurance/quality control data, and measurement values shall be clearly documented during each field analysis and submitted to the Regional Water Board as part of the corresponding regular monitoring report.

- M.** All analyses shall be accompanied by the chain of custody, including but not limited to date and time of sampling, sample identification, and name of person who performed sampling, date of analysis, name of person who performed analysis, QA/QC data, method detection limits, analytical methods, copy of laboratory certification, and a perjury statement executed by the person responsible for the laboratory.
- N.** The Discharger shall calibrate and perform maintenance procedures on all monitoring instruments and to insure accuracy of measurements, or shall insure that both equipment activities will be conducted.
- O.** The Discharger shall have, and implement, an acceptable written quality assurance (QA) plan for laboratory analyses. Unless otherwise specified in the analytical method, duplicate samples must be analyzed at a frequency of 5% (1 in 20 samples) with at least one if there are fewer than 20 samples in a batch. A batch is defined as a single analytical run encompassing no more than 24 hours from start to finish. A similar frequency shall be maintained for analyzing spiked samples.
- P.** When requested by the Regional Water Board or USEPA, the Discharger will participate in the NPDES discharge monitoring report QA performance study. The Discharger must have a success rate equal to or greater than 80%.
- Q.** For parameters which have both average monthly and daily maximum limits are specified and the monitoring frequency is less than four times a month, the following shall apply. If an analytical result is greater than the average monthly limit, the Discharger shall collect four additional samples at approximately equal intervals during the month, until compliance with the average monthly limit has been demonstrated. All five analytical results shall be reported in the monitoring report for that month, or 45 days after results for the additional samples were received, whichever is later. In the event of noncompliance with an average monthly effluent limitation, the sampling frequency for that constituent shall be increased to weekly and shall continue at this level until compliance with the average monthly effluent limitation has been demonstrated. The Discharger shall provide for the approval of the Executive Officer a program to ensure future compliance with the average monthly limit.
- R.** In the event wastes are transported to a different disposal site during the reporting period, the following shall be reported in the monitoring report:
 - 1. Types of wastes and quantity of each type;
 - 2. Name and address for each hauler of wastes (or method of transport if other than by hauling); and
 - 3. Location of the final point(s) of disposal for each type of waste.If no wastes are transported off-site during the reporting period, a statement to that effect shall be submitted.
- S.** Each monitoring report shall state whether or not there was any change in the discharge as described in the Order during the reporting period.

- T. The Discharger shall ensure that the results of the Discharge Monitoring Report-Quality Assurance (DMR-QA) Study or the most recent Water Pollution Performance Evaluation Study are submitted annually to the State Water Board at the following address:

State Water Resources Control Board
 Quality Assurance Program Officer
 Office of Information Management and Analysis
 1001 I Street, Sacramento, CA 95814

II. MONITORING LOCATIONS

The Discharger shall establish the following monitoring locations to demonstrate compliance with the effluent limitations, discharge specifications, and other requirements in this Order:

Table E-1. Monitoring Station Locations

Discharge Point Name	Monitoring Location Name	Monitoring Location Description
001	EFF-001	The effluent sampling station shall be located where representative samples of Discharge Point 001 can be obtained prior to discharge into the Los Angeles County Storm Drain System at Latitude 33.7776417 N, Longitude -118.2844111 W.
--	RSW-001	Within 50 feet upstream of the discharge point from Machado Lake to the storm drain leading to West Basin, Los Angeles Inner Harbor
--	RSW-002	Within 50 feet downstream of the storm drain discharge point in the West Basin, Los Angeles Inner Harbor.

The North latitude and West longitude information in Table 1 are approximate for administrative purposes.

III. INFLUENT MONITORING REQUIREMENTS—NOT APPLICABLE

IV. EFFLUENT MONITORING REQUIREMENTS

A. Monitoring Location EFF-001

The Discharger shall monitor storm water discharges from non-process areas of the Facility at Monitoring Location EFF-001 as follows. If more than one analytical test method is listed for a given parameter, the Discharger must select from the listed methods and corresponding Minimum Level.

Table E-2. Effluent Monitoring

Parameter	Units	Sample Type	Minimum Sampling Frequency	Required Analytical Test Method
Total Daily Flow	MGD	Meter	1/Day ¹	--
Total Flow	MGD	Meter	1/Discharge Event ¹	--
Daily Average Flow	MGD	Calculated	1/Discharge Event ¹	--
Biochemical Oxygen Demand (BOD) 5-day @20 °C (BOD)	mg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
<i>Enterococcus</i>	MPN/100 ml	Grab	1/Discharge Event ⁴	2, 5
Fecal Coliform	MPN/100 ml	Grab	1/Discharge Event ⁴	2, 5
Total Coliform	MPN/100 ml	Grab	1/Discharge Event ⁴	2, 5
Total Organic Carbon (TOC)	mg/L	Grab	1/Discharge Event ⁴	2
Oil and Grease	mg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
Phenolic Compounds ⁶	mg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
pH	standard units	Grab	1/Discharge Event ⁴	2
Chemical Oxygen Demand (COD)	mg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
Total Suspended Solids (TSS) ⁶	mg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
Settleable Solids	ml/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
Chronic Toxicity	Pass or Fail, % effect	Grab	1/Discharge Event ⁴	2, 8
Temperature	°F or °C	Grab	1/Discharge Event ⁴	2
Total Petroleum Hydrocarbons (TPH) as Gasoline (C ₄ -C ₁₂)	µg/L, lbs/day ³	Grab	1/Discharge Event ⁴	EPA Method 503.1 or 8015B
TPH as Diesel (C ₁₃ -C ₂₂)	µg/L, lbs/day ³	Grab	1/Discharge Event ⁴	EPA Method 503.1, 8015B, or 8270
TPH as Waste Oil (C ₂₃ +)	µg/L, lbs/day ³	Grab	1/Discharge Event ⁴	EPA Method 503.1, 8015B, or 8270
Turbidity	NTU	Grab	1/Discharge Event ⁴	2
Chromium, Total Recoverable	µg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
Chromium (VI)	µg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
Copper, Total Recoverable ⁷	µg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2

Lead, Total Recoverable ⁷	µg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
Zinc, Total Recoverable ⁷	µg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
4,4-DDT ⁷	µg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
PCBs ^{7,9}	µg/L, lbs/day ³	Grab	1/Discharge Event ⁴	2
Other Priority Pollutants ¹⁰	µg/L	Grab	1/Year ¹¹	3
TCDD Equivalents ¹²	µg/L	Grab	1/Year ¹¹	3

- ¹ The Discharger shall report the total daily flow (in MGD) for each discharge event. Total flow shall represent the volume of water (in gallons) discharged with each discharge event. The Discharger shall also calculate and report the daily average flow for each discharge event by dividing the total flow by the number of days over which the discharge occurred; this shall represent the daily average flow (MGD). Periods of no flow shall also be reported.
- ² Pollutants shall be analyzed using the analytical methods described in 40 C.F.R. part 136; for priority pollutants, the methods must meet the lowest MLs specified in Attachment 4 of the SIP, provided in Attachment H. Where no methods are specified for a given pollutant, the methods must be approved by the Regional Water Board or the State Water Board. If more than one analytical test method is listed for a given parameter, the Discharger must select from the listed methods and corresponding ML necessary to demonstrate compliance with applicable effluent limitations.
- ³ The mass emission (lbs/day) for the discharge shall be calculated and reported using the limitation concentration and the actual flow rate measured at the time of discharge, using the formula:

$$M = 8.34 \times C_e \times Q$$
 where:
 M = mass discharge for a pollutant, lbs/day
 C_e = Reported concentration for a pollutant in mg/L
 Q = actual discharge flow rate (MGD).
- ⁴ No more than one sample per week (or 7-day period) is required. Sampling shall be performed during the first hour of discharge.
- ⁵ Detection methods used for coliforms (total and fecal) and *Enterococcus* shall be those presented in Table 1A of 40 C.F.R. section 136, unless alternate methods have been approved by USEPA pursuant to 40 C.F.R. part 136 or improved methods have been determined by the Executive Officer and/or USEPA.
- ⁶ Phenolic compounds include the sum of the following individual chlorinated and non-chlorinated phenolic compounds: 2-chlorophenol; 2-nitrophenol; phenol; 2,4-dimethylphenol; 2,4-dichlorophenol; 2,4,6-trichlorophenol; 4-chloro-3-methylphenol; 2,4-dinitrophenol; 2-methyl-4,6-dinitrophenol; pentachlorophenol; and 4-nitrophenol.
- ⁷ During each reporting period, if effluent monitoring results exceed both a TSS effluent limit or performance goal and a CTR TMDL-based effluent limit or performance goal for copper, lead, zinc, 4,4-DDT, total PCBs, benzo(a)pyrene, or chrysene, then the Discharger has not demonstrated attainment with the interim sediment allocations stipulated by the Harbor Toxics TMDL, Resolution No. R11-008, page 11, Item 3, and implementation of the effluent sediment monitoring program is required for that priority pollutant. Sediment monitoring of the effluent shall begin during the first discharge event following the effluent exceedance.
- ⁸ The Discharger shall conduct Whole Effluent Toxicity monitoring as outlined in section V. Refer to section V.A.7 of this MRP for the accelerated monitoring schedule. The median monthly summary result shall be reported as "Pass" or "Fail." The maximum daily single result shall be reported as "Pass or Fail" and "% Effect." When there is discharge more than one day in a calendar month period, up to three independent toxicity tests are required when one toxicity test results in "Fail."
- ⁹ PCBs shall mean the sum of chlorinated biphenyls whose analytical characteristics resemble those of Aroclor-1016, Aroclor-1221, Aroclor-1232, Aroclor-1242, Aroclor-1248, Aroclor-1254, and Aroclor-1260.
- ¹⁰ Priority Pollutants as defined by the CTR included as Attachment H of this Order. All metals shall be reported as total recoverable.
- ¹¹ Monitoring is only required during years in which discharge occurs. Annual samples shall be collected during the first discharge of the year. If there is no discharge to surface waters, the Discharger will indicate in the corresponding monitoring report, under statement of perjury, that no effluent was discharged to surface water during the reporting period.
- ¹² TCDD equivalents shall be calculated using the following formula, where the Minimum Levels (ML), and toxicity equivalency factors (TEFs) are provided in the Table below. The Discharger shall report all measured values of individual congeners, including data qualifiers. When calculated TCDD equivalents the Discharger shall set congener concentrations below the minimum levels to zero. USEPA method 1613 may be used to analyze dioxin and furan congeners.

$$\text{Dioxin-TEQ (TCDD equivalents)} = \sum(C_x \times \text{TEF}_x)$$
 where: C_x = concentration of dioxin or furan congener x

TEF_x = TEF for congener x

Minimum Levels, and Toxicity Equivalency Factors

Congeners	Minimum Level (pg/L)	Toxicity Equivalence Factor (TEF)
2,3,7,8 - tetra CDD	10	1.0
1,2,3,7,8 - penta CDD	50	1.0
1,2,3,4,7,8 - hexa CDD	50	0.1
1,2,3,6,7,8 - hexa CDD	50	0.1
1,2,3,7,8,9 - hexa CDD	50	0.1
1,2,3,4,6,7,8 - hepta CDD	50	0.01
Octa CDD	100	0.0001
2,3,7,8 - tetra CDF	10	0.1
1,2,3,7,8 - penta CDF	50	0.05
2,3,4,7,8 - penta CDF	50	0.5
1,2,3,4,7,8 - hexa CDF	50	0.1
1,2,3,6,7,8 - hexa CDF	50	0.1
1,2,3,7,8,9 - hexa CDF	50	0.1
2,3,4,6,7,8 - hexa CDF	50	0.1
1,2,3,4,6,7,8 - hepta CDFs	50	0.01
1,2,3,4,7,8,9 - hepta CDFs	50	0.01
Octa CDF	100	0.0001

V. WHOLE EFFLUENT TOXICITY TESTING REQUIREMENTS

A. Chronic Toxicity

1. Discharge In-stream Waste Concentration (IWC) for Chronic Toxicity

The chronic toxicity IWC for this discharge at Discharge Point 001 is 100 percent effluent.

2. Sample Volume and Holding Time

The total sample volume shall be determined by the specific toxicity test method used. Sufficient sample volume shall be collected to perform the required toxicity test. For the storm water, sufficient sample volume shall be collected for subsequent toxicity identification evaluation (TIE) studies, if necessary, at each sampling event. All toxicity tests shall be conducted as soon as possible following sample collection. No more than 36 hours shall elapse before the conclusion of sample collection and test initiation.

3. Chronic Marine and Estuarine Species and Test Methods

If effluent samples are collected from outfalls discharging to receiving waters with salinity ≥1 ppt, the Discharger shall conduct the following chronic toxicity tests on effluent samples—at the in-stream waste concentration for the discharge—in accordance with species and test methods in *Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to West Coast Marine and Estuarine Organisms* (EPA/600/R-95/136, 1995). Artificial sea salts shall be used to increase sample salinity. In no case shall these species be substituted with another test species unless written authorization from the Executive Officer is received.

- a. A static renewal toxicity test with the topsmelt, *Atherinops affinis* (Larval Survival and Growth Test Method 1006.01).
- b. A static non-renewal toxicity test with the purple sea urchin, *Strongylocentrotus purpuratus*, and the sand dollar, *Dendraster excentricus* (Fertilization Test Method 1008.0), or a static non-renewal toxicity test with the red abalone, *Haliotis rufescens* (Larval Shell Development Test Method).
- c. A static non-renewal toxicity test with the giant kelp, *Macrocystis pyrifera* (Germination and Growth Test Method 1009.0).

4. Species Sensitivity Screening

Species sensitivity screening shall be conducted during this permit's first required sample collection. The Discharger shall collect a single effluent sample and concurrently conduct three toxicity tests, using the fish, an invertebrate, and the alga species previously referenced. The sample shall also be analyzed for the parameters required for the discharge during that given month. The species that exhibits the highest "Percent Effect" at the discharge IWC during species sensitivity screening shall be used for the routine monitoring during the permit cycle.

Rescreening is required at least once per five (5) years. The Discharger shall rescreen with the three species listed above and continue to monitor with the most sensitive species. If the first suite of rescreening tests demonstrates that the same species is the most sensitive, then the rescreening does not need to include more than one suite of tests. If a different species is the most sensitive, or if there is ambiguity, then the Discharger shall proceed with suites of screening tests using enough collected effluent for a minimum of three, but not to exceed five suites.

5. Quality Assurance and Additional Requirements

Quality assurance measures, instructions, and other recommendations and requirements are found in the test methods manuals previous referenced. Additional requirements are specified below.

- a. The discharge is subject to a determination of "Pass" or "Fail" and "Percent Effect" from a single-effluent concentration chronic toxicity test at the discharge IWC using the Test of Significant Toxicity (TST) statistical approach described in *National Pollutant Discharge Elimination System Test of Significant Toxicity/Implementation Document* (EPA 833-R-10-003, 2010), Appendix A, Figure A-1, and Table A-1. The null hypothesis (H_0) for the TST statistical approach is: Mean discharge IWC response \leq (0.75 x Mean control response). A test result that does not reject this null hypothesis is reported as "Fail". The relative "Percent Effect" at the discharge IWC is defined and reported as: $((\text{Mean control response} - \text{Mean discharge IWC response}) \div \text{Mean control response}) \times 100\%$.
- b. The Median Monthly Effluent Limitation (MMEL) for chronic toxicity only applies when there is a discharge on more than one day in a calendar month period. During such calendar months, exactly three independent toxicity tests are required when one toxicity test results in "Fail". This limitation is not applicable to discharges composed entirely of industrial storm water.
- c. Dilution water and control water, including brine controls, shall be laboratory water prepared and used as specified in the test methods manual. If dilution water and control water is different from test organism culture water, then a second control using culture water shall also be used.
- d. Monthly reference toxicant testing is sufficient. All reference toxicant test results should be reviewed and reported.
- e. The Discharger shall perform toxicity tests on final effluent samples. Chlorine and ammonia shall not be removed from the effluent sample prior to toxicity testing, unless explicitly authorized under this section of the Monitoring and Reporting Program and the rationale is explained in the Fact Sheet (Attachment F).

6. Preparation of Initial Investigation TRE Work Plan

The Discharger shall prepare or update and submit a generic Initial Investigation Toxicity Reduction Evaluation (TRE) Work Plan within 90 days of the permit effective date, to be ready to respond to toxicity events. The Discharger shall review and update this work plan as necessary so it remains current and applicable to the discharge. At minimum, the work plan shall include:

- a. A description of the investigation and evaluation techniques that would be used to identify potential causes and sources of toxicity, effluent variability, and treatment system efficiency.
- b. A description of methods for maximizing in-house treatment system efficiency, good housekeeping practices, and a list of all chemicals used in operations at the facility.
- c. If a TIE is necessary, an indication of the person who would conduct the TIEs (i.e., an in-house expert or outside contractor).

7. Toxicity Identification Evaluation and Toxicity Reduction Evaluation (TRE) Process

- a. **Toxicity Identification Evaluation (TIE).** A toxicity test sample is immediately subject to TIE procedures to identify the toxic chemical(s), if a chronic toxicity test shows "Fail and % Effect value ≥ 50 ". The Discharger shall initiate a TIE using, as guidance, USEPA manuals: *Methods for Aquatic Toxicity Identification Evaluations: Phase I Toxicity Characterization Procedures* (EPA/600/6-91/003, 1991); *Methods for Aquatic Toxicity Identification Evaluations, Phase II Toxicity Identification Procedures for Samples Exhibiting Acute and Chronic Toxicity* (EPA/600/R-92/080, 1993); *Methods for Aquatic Toxicity Identification Evaluations, Phase III Toxicity Confirmation Procedures for Samples Exhibiting Acute and Chronic Toxicity* (EPA/600/R-92/081, 1993); and *Marine Toxicity Identification Evaluation (TIE): Phase I Guidance Document* (EPA/600/R-96-054, 1996). The TIE should be conducted on the species demonstrating the most sensitive toxicity response.
- b. **Toxicity Reduction Evaluation (TRE).** When a toxicant or class of toxicants is identified, a TRE shall be performed for that toxicant. The TRE shall include all reasonable steps to identify the source(s) of toxicity and discuss appropriate BMPs to eliminate the causes of toxicity. No later than 30 days after the source of toxicity and appropriate BMPs and/or treatment are identified, the Discharger shall submit a TRE Corrective Action Plan to the Executive Officer for approval. At minimum, the plan shall include:
 - i. The potential sources of pollutant(s) causing toxicity.
 - ii. Recommended BMPs and/or treatment to reduce the pollutant(s) causing toxicity.
 - iii. Follow-up monitoring to demonstrate that toxicity has been removed.
 - iv. Actions the Discharger will take to mitigate the effects of the discharge and prevent the recurrence of toxicity.
 - v. A schedule for these actions, progress reports, and the final report.
- c. Many recommended TRE elements parallel required or recommended efforts for source control, pollution prevention, and storm water control programs. TRE efforts should be coordinated with such efforts. As toxic substances are identified or characterized, the Discharger shall continue the TRE by determining the sources and evaluating alternative strategies for reducing or eliminating the substances from the

discharge. All reasonable steps shall be taken to reduce toxicity to levels consistent with toxicity evaluation parameters.

- d. The Discharger shall conduct routine effluent monitoring for the duration of the TIE/TRE process.
- e. The Regional Water Board recognizes that toxicity may be episodic and identification of causes and reduction of sources of toxicity may not be successful in all cases. The TRE may be ended at any stage if monitoring finds there is no longer toxicity.

8. Reporting

The Self-monitoring report (SMR) shall include a full laboratory report for each toxicity test. This report shall be prepared using the format and content of the test methods manual chapter called Report Preparation, including:

- a. The toxicity test results for the TST approach, reported as “Pass” or “Fail” and “Percent Effect” at the chronic toxicity IWC for the discharge.
- b. Water quality measurements for each toxicity test (e.g., pH, dissolved oxygen, temperature, conductivity, hardness, salinity, chlorine, ammonia).
- c. TRE/TIE results. The Executive Officer shall be notified no later than 30 days from completion of each aspect of TRE/TIE analyses.
- d. Statistical program (e.g., TST calculator, CETIS, etc.) output results for each toxicity test.

VI. LAND DISCHARGE MONITORING REQUIREMENTS—NOT APPLICABLE

VII. RECYCLING MONITORING REQUIREMENTS—NOT APPLICABLE

VIII. RECEIVING WATER MONITORING REQUIREMENTS

A. Surface Water Monitoring Locations RSW-001 and RSW-002

The Discharger shall monitor the West Basin within the Los Angeles Inner Harbor at Monitoring Locations RSW-001 and RSW-002 as follows:

Table E-3. Receiving Water Monitoring Requirements—RSW-001 and RSW-002

Parameter	Units	Sample Type	Minimum Sampling Frequency	Required Analytical Test Method
pH ³	standard units	Grab	1/Year ¹	2
Ammonia Nitrogen, Total (as N) ³	mg/L	Grab	1/Year ¹	2
Dissolved Oxygen	mg/L	Grab	1/Year ¹	2
Salinity ³	ppt	Grab	1/Year ¹	2
Temperature ³	°F or °C	Grab	1/Year ¹	2
Priority pollutants ⁴	µg/L	Grab	1/Year ¹	2
Total Coliform	MPN/ 100 mL	Grab	5/Year ^{1,5}	2
Fecal Coliform	MPN/ 100 mL	Grab	5/Year ^{1,5}	2
Enterococcus	MPN/ 100 mL	Grab	5/Year ^{1,5}	2
TCDD Equivalents ⁶	µg/L	Grab	1/Year ¹	2
Settleable Solids	m/L	Grab	1/Year ¹	2

1. Samples shall be collected during the first hour of discharge from the first storm event of the year. If, for safety reasons, a sample cannot be obtained during the first hour of discharge, a sample shall be obtained at the first safe opportunity, and the reason for the delay shall be included in the report. Receiving water monitoring is only required during years of discharge.

2. Pollutants shall be analyzed using the analytical methods described in 40 C.F.R. part 136; for priority pollutants, the methods must meet the lowest MLs specified in Attachment 4 of the SIP, where no methods are specified for a given pollutant, by methods approved by this Regional Water Board or the State Water Board. If more than one analytical test method is listed for a given parameter, the Discharger must select from the listed methods and corresponding Minimum Level.

3. Receiving water pH, temperature, and salinity must be collected at the same time as ammonia samples. A hand-held field meter may be used for pH and temperature, provided the meter utilizes an EPA-approved algorithm/method and is calibrated and maintained in accordance with the manufacturer's instructions. A calibration and maintenance log for each meter used for monitoring required by this Monitoring and Reporting Program shall be maintained at the Facility.

4. Priority Pollutants as defined by the CTR defined in Finding II.I of the Limitations and Discharge Requirements of this Order, and included as Attachment I.

5. For each annual monitoring event, at least five weekly samplings shall be collected to provide sufficient data to calculate a geometric mean for each parameter (using normally not less than five sample results).

6. TCDD equivalents shall be calculated using the following formula, where the MLs and the toxicity equivalency factors (TEFs) are as listed in the Table below. The Discharger shall report all measured values of individual congeners, including data qualifiers. When calculating TCDD equivalents, the Discharger shall set congener concentrations below the MLs to zero. USEPA method 1613 may be used to analyze dioxin and furan congeners.

Dioxin-TEQ (TCDD equivalents) = $\Sigma(C_x \times TEF_x)$
 where: C_x = concentration of dioxin or furan congener x
 TEF_x = TEF for congener x

Congeners	Minimum Levels (pg/L)	Toxicity Equivalence Factor (TEF)
2,3,7,8 - tetra CDD	10	1.0
1,2,3,7,8 - penta CDD	50	1.0
1,2,3,4,7,8 - hexa CDD	50	0.1
1,2,3,6,7,8 - hexa CDD	50	0.1
1,2,3,7,8,9 - hexa CDD	50	0.1
1,2,3,4,6,7,8 - hepta CDD	50	0.01
Octa CDD	100	0.0001
2,3,7,8 - tetra CDF	10	0.1
1,2,3,7,8 - penta CDF	50	0.05
2,3,4,7,8 - penta CDF	50	0.5
1,2,3,4,7,8 - hexa CDF	50	0.1
1,2,3,6,7,8 - hexa CDF	50	0.1
1,2,3,7,8,9 - hexa CDF	50	0.1
2,3,4,6,7,8 - hexa CDF	50	0.1
1,2,3,4,6,7,8 - hepta CDFs	50	0.01
1,2,3,4,7,8,9 - hepta CDFs	50	0.01
Octa CDF	100	0.0001

IX. OTHER MONITORING REQUIREMENTS

B. Rainfall Monitoring

The Discharger shall measure and record the rainfall on each day of the month or submit the data obtained from the nearest city/county operated rain gauge monitoring station. This information shall be included in the monitoring report for that month.

C. Visual Observation

The Discharger shall make visual observations of all storm water discharge locations on at least one storm event per month that produces a significant storm water discharge to observe the presence of trash, floating and suspended materials, oil and grease, discoloration, turbidity, and odor. A "significant storm water discharge" is a continuous discharge of storm water for a minimum of one hour, or the intermittent discharge of storm water for a minimum of 3 hours in a 12-hour period.

X. REPORTING REQUIREMENTS

A. General Monitoring and Reporting Requirements

1. The Discharger shall comply with all Standard Provisions (Attachment D) related to monitoring, reporting, and recordkeeping.
2. If there is no discharge during any reporting period, the Discharger shall indicate under penalty of perjury in the corresponding monitoring report that no effluent was discharged to surface water during the reporting period.
3. Each monitoring report shall contain a separate section titled "Summary of Non-Compliance" which discusses the compliance record and corrective actions taken or planned that may be needed to bring the discharge into full compliance with waste discharge requirements. This section shall clearly list all non-compliance with waste discharge requirements, as well as all excursions of effluent limitations.

4. The Discharger shall inform the Regional Water Board well in advance of any proposed construction activity that could potentially affect compliance with applicable requirements.
5. The Discharger shall report the results of chronic toxicity testing, TRE and TIE as required in the Attachment E, Monitoring and Reporting, section V.

B. Self-Monitoring Reports (SMRs)

1. The Discharger shall electronically submit SMRs using the State Water Board’s California Integrated Water Quality System (CIWQS) Program website (http://www.waterboards.ca.gov/water_issues/programs/ciwqs/). The CIWQS website will provide additional information for SMR submittal in the event there will be a planned service interruption for electronic submittal.
2. The Discharger shall report in the SMR the results for all monitoring specified in this MRP under sections III through IX. The Discharger shall submit monthly SMRs including the results of all required monitoring using USEPA-approved test methods or other test methods specified in this Order. SMRs are to include all new monitoring results obtained since the last SMR was submitted. If the Discharger monitors any pollutant more frequently than required by this Order, the results of this monitoring shall be included in the calculations and reporting of the data submitted in the SMR.
3. Monitoring periods and reporting for all required monitoring shall be completed according to the following schedule:

Table E-4. Monitoring Periods and Reporting Schedule

Sampling Frequency	Monitoring Period Begins On...	Monitoring Period	SMR Due Date
1/Day	June 1, 2017	January 1 through March 31 April 1 through June 30 July 1 through September 30 October 1 through December 31	May 1 August 1 November 1 February 1
1/Year and 5/Year	June 1, 2017	January 1 through December 31	February 1
1/Discharge Event	June 1, 2017	January 1 through March 31 April 1 through June 30 July 1 through September 30 October 1 through December 31	May 1 August 1 November 1 February 1

4. **Reporting Protocols.** The Discharger shall report with each sample result the applicable Reporting Level (RL) and the current Method Detection Limit (MDL), as determined by the procedure in 40 C.F.R. part 136.

The Discharger shall report the results of analytical determinations for the presence of chemical constituents in a sample using the following reporting protocols:

- a. Sample results greater than or equal to the RL shall be reported as measured by the laboratory (i.e., the measured chemical concentration in the sample).
- b. Sample results less than the RL, but greater than or equal to the laboratory’s MDL, shall be reported as “Detected, but Not Quantified,” or DNQ. The estimated chemical concentration of the sample shall also be reported.

For the purposes of data collection, the laboratory shall write the estimated chemical concentration next to DNQ. The laboratory may, if such information is available, include numerical estimates of the data quality for the reported result. Numerical estimates of data quality may be percent accuracy (\pm a percentage of the reported value), numerical ranges (low to high), or any other means considered appropriate by the laboratory.

- c. Sample results less than the laboratory's MDL shall be reported as "Not Detected," or ND.
 - d. Dischargers are to instruct laboratories to establish calibration standards so that the ML value (or its equivalent if there is differential treatment of samples relative to calibration standards) is the lowest calibration standard. At no time is the Discharger to use analytical data derived from extrapolation beyond the lowest point of the calibration curve.
5. **Compliance Determination.** Compliance with effluent limitations for priority pollutants shall be determined using sample reporting protocols defined above and Attachment A of this Order. For purposes of reporting and administrative enforcement by the Regional Water Board and State Water Board, the Discharger shall be deemed out of compliance with effluent limitations if the concentration of the priority pollutant in the monitoring sample is greater than the effluent limitation and greater than or equal to the reporting level (RL).
6. **Multiple Sample Data.** When determining compliance with an AMEL for priority pollutants and more than one sample result is available, the Discharger shall compute the arithmetic mean unless the data set contains one or more reported determinations of "Detected, but Not Quantified" (DNQ) or "Not Detected" (ND). In those cases, the Discharger shall compute the median in place of the arithmetic mean in accordance with the following procedure:
- a. The data set shall be ranked from low to high, ranking the reported ND determinations lowest, DNQ determinations next, followed by quantified values (if any). The order of the individual ND or DNQ determinations is unimportant.
 - b. The median value of the data set shall be determined. If the data set has an odd number of data points, then the median is the middle value. If the data set has an even number of data points, then the median is the average of the two values around the middle unless one or both of the points are ND or DNQ, in which case the median value shall be the lower of the two data points where DNQ is lower than a value and ND is lower than DNQ.
7. The Discharger shall submit SMRs in accordance with the following requirements:
- a. The Discharger shall arrange all reported data in a tabular format. The data shall be summarized to clearly illustrate whether the facility is operating in compliance with interim and/or final effluent limitations. The Discharger is not required to duplicate the submittal of data that is entered in a tabular format within CIWQS. When electronic submittal of data is required and CIWQS does not provide for entry into a tabular format within the system, the Discharger shall electronically submit the data in a tabular format as an attachment.
 - b. The Discharger shall attach a cover letter to the SMR. The information contained in the cover letter shall clearly identify violations of the waste discharge requirements; discuss corrective actions taken or planned; and the proposed time schedule for corrective actions. Identified violations must include a description of the requirement that was violated and a description of the violation.

C. Discharge Monitoring Reports (DMRs)

1. DMRs are USEPA reporting requirements. The Discharger shall electronically certify and submit DMRs together with SMRs using Electronic Self-Monitoring Reports module eSMR 2.5 or any upgraded version. Electronic DMR submittal shall be in addition to electronic SMR submittal. Information about electronic DMR submittal is available at the DMR website at:

http://www.waterboards.ca.gov/water_issues/programs/discharge_monitoring.

D. Other Reports

1. Within 90 days of the effective date of this permit, the Discharger is required to submit the following to the Regional Water Board:
 - a. Initial Investigation TRE workplan
 - b. SWPPP
 - c. BMPP
 - d. Spill Contingency Plan

The SWPPP, BMPP, and Spill Contingency Plan status shall be reviewed at a minimum once per year and updated as needed to ensure all actual or potential sources of pollutants in wastewater and storm water discharged from the facility are addressed. All changes or revisions to the SWPPP, BMPP, and Spill Contingency Plan shall be submitted to the Regional Water Board within 30 days of revisions.

2. As specified in Footnote 5 to Table 4 (Effluent Limitations) of this Order, if an effluent sediment monitoring program is required for one or more priority pollutant, then the Discharger shall report the results to the Regional Water Board concurrent with submittal of SMRs as specified in XI.B above.
3. Within 90 days of the effective date of this Order, the Discharger must submit to the Regional Water Board notification of whether the Discharger will be participating with an organized group of Responsible Parties to complete the regional monitoring required by the Harbor Toxics TMDL, or if the Discharger will be developing a site specific plan. If developing a site specific plan, the Discharger shall notify the Regional Water Board within 90 days of the effective date of the Order and submit a Monitoring Plan and QAPP to the Regional Water Board within 12 months of the effective date of the Order for public comment and the Regional Water Board approval. Regional Water Board staff will review the plan and provide an opportunity for public comment. After the receipt of the plan the Executive Officer will comment or approve the plan. The Discharger has 6 months after the approval to implement the plan. The Discharger or the Responsible Parties shall submit annual implementation reports to the Regional Water Board. The reports shall describe the measures implemented and the progress achieved toward meeting the assigned WLAs and LAs.

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ATTACHMENT F – FACT SHEET

As described in section II.B of this Order, the Regional Water Board incorporates this Fact Sheet as findings of the Regional Water Board supporting the issuance of this Order. This Fact Sheet includes the legal requirements and technical rationale that serve as the basis for the requirements of this Order.

This Order has been prepared under a standardized format to accommodate a broad range of discharge requirements for Dischargers in California. Only those sections or subsections of this Order that are specifically identified as “not applicable” have been determined not to apply to this Discharger. Sections or subsections of this Order not specifically identified as “not applicable” are fully applicable to this Discharger.

I. PERMIT INFORMATION

The following table summarizes administrative information related to the facility.

Table F-1. Facility Information

WDID	4B192131002
Discharger	Phillips 66 Company
Name of Facility	Los Angeles Refinery, Wilmington
Facility Address	1660 West Anaheim Street
	Wilmington, California 90744
	Los Angeles County
Facility Contact, Title and Phone	Alphonso D. Graves, Environmental Compliance Specialist, (310) 952-6327
Authorized Person to Sign and Submit Reports	Darin Fields, Refinery Manager, (310) 522-6281
Mailing Address	SAME
Billing Address	SAME
Type of Facility	Petroleum Refinery (SIC 2911)
Major or Minor Facility	Major
Threat to Water Quality	3
Complexity	C
Pretreatment Program	Not Applicable
Recycling Requirements	Not Applicable
Facility Permitted Flow	Outfall 001: 5.0 million gallons per day (MGD)
Facility Design Flow	Outfall 001: 5.0 MGD
Watershed	Los Angeles/Long Beach Harbors Watershed Management Area
Receiving Water	West Basin, Los Angeles Inner Harbor
Receiving Water Type	Inland surface water

- A.** Phillips 66 Company (hereinafter Discharger) is the owner and operator of the Los Angeles Refinery, Wilmington (hereinafter Facility), a petroleum refinery.
- B.** For the purposes of this Order, references to the “discharger” or “permittee” in applicable federal and state laws, regulations, plans, or policy are held to be equivalent to references to the Discharger herein.

- C. The Facility discharges wastewater to the West Basin, Los Angeles Inner Harbor, a water of the United States. The Facility was previously regulated by Order No. 93-019, adopted on April 5, 1993 while the Facility was owned and operated by Unocal Corporation. Following the construction of an onsite treatment system all wastewater was directed to the City of Los Angeles, Bureau of Sanitation sewer system and the discharge ceased. Order No. 93-019 was then rescinded by Order No. R4-2002-0127, adopted on July 11, 2002, while the Facility was owned and operated by Tosco Corporation. Tosco Corporation was acquired by Phillips Petroleum in 2001. Phillips Petroleum merged with Conoco to form ConocoPhillips in 2002, and Phillips 66 Company was spun-off from ConocoPhillips on May 1, 2012. Attachment B provides a map of the area around the Facility. Attachment C provides a flow schematic of the Facility.
- D. The Discharger filed a Report of Waste Discharge (ROWD) and submitted an application for reissuance of its waste discharge requirements (WDRs) and NPDES permit on June 25, 2015. A revised application was submitted on November 19, 2015. The application was deemed complete on December 2, 2015. A site visit was conducted on April 15, 2016, to observe operations and collect additional data to develop permit limitations and requirements for waste discharge.
- E. Regulations at 40 C.F.R. section 122.46 limit the duration of NPDES permits to a fixed term not to exceed five years. Accordingly, Table 3 of this Order limits the duration of the discharge authorization. However, pursuant to California Code of Regulations, title 23, section 2235.4, the terms and conditions of an expired permit are automatically continued pending reissuance of the permit if the Discharger complies with all federal NPDES requirements for continuation of expired permits.

II. FACILITY DESCRIPTION

The Facility is an approximately 424-acre petroleum refinery located at 1660 W. Anaheim St. in Wilmington, California. The refinery construction began in 1917 under Union Oil Company. In 1983, Union Oil Company became part of Unocal Corporation. In 1997, the refinery was sold to Tosco Corporation. Tosco Corporation was acquired by Phillips Petroleum in 2001. Phillips Petroleum merged with Conoco to form ConocoPhillips in 2002, and Phillips 66 Company was spun-off from ConocoPhillips on May 1, 2012.

The Facility is linked to the Los Angeles Refinery, Carson (Carson Plant), which is located approximately five miles to the northeast in Carson, California. The refinery processes mainly heavy, high-sulfur crude oil. It receives domestic crude oil by pipeline from California and both foreign and domestic crude oils by tanker through a third party terminal in the Port of Long Beach. Up to 139,000 barrels per day of crude oil are first processed at the Carson Plant into intermediate products which are then piped to the Facility where they are upgraded to finished products. The Facility has fluid cracking, alkylation, hydrocracking, coking and naphtha reforming units. The Facility produces gasoline, diesel and aviation fuels as well as fuel-grade petroleum coke. The gasoline and diesel fuels produced are California Air Resources Control Board (AQMD) grade. The production rate is up to 80,000 barrels per day of gasoline and up to 65,000 barrels per day of other distillates. Refined products are distributed by pipeline and truck to customers in California, Nevada and Arizona.

A. Description of Wastewater and Biosolids Treatment and Controls

The Facility collects, impounds and treats all industrial process wastewater and storm water runoff from areas that could be impacted by industrial activity (industrial storm water) prior to discharge to the LACSD sewer system. The Facility also has the capacity to collect, impound and treat up to a 25-year storm volume of storm water from road and other non-industrial surfaces (non-contact storm water), which is segregated from industrial storm water through a system of dikes and berms. The NPDES permit is required to cover the discharge of up to five

million gallons per day (MGD) of non-contact storm water through Outfall 1 in the event of a greater than 25-year storm event. The last such storm event occurred on October 27, 2000. Outfall 1 drains to the West Basin of the Los Angeles Inner Harbor through a storm drain outfall located just west of the Facility along Anaheim Street.

Industrial process wastewaters produced at the site include those from the petroleum process units, the reverse osmosis unit, tank water draws and condensate losses. Non-process wastewaters include cooling waters, cooling tower bleed-off, boiler blowdown, sanitary wastes and deionization backwash. These wastewaters are entirely contained and conveyed to the onsite wastewater treatment system known as the Oil Recovery Unit (ORU). Industrial storm water from the areas around the petroleum process units and tank farm is contained by dikes with any excess conveyed to the ORU.

Non-contact storm water drains to a low elevation point in the northeast area of the Facility. There is a large, grated drainage trench located at a driveway that connects the parking area to the industrial access area. Non-contact storm water passes through the trench into an underground vault. Some water level is maintained in the vault at all times per AQMD guidelines for the control of VOC vapors. During larger storm events float-activated pumps convey non-contact storm water from the underground vault to the ORU. If the combined volume of industrial process wastewaters and non-contact storm water exceeds the capacity of the treatment plant, then the excess is conveyed to a 71 million gallon retention basin adjacent to the ORU. The retention basin remains empty during dry weather to discourage use by waterfowl. Commingled wastewater is treated in the ORU with dissolved air flotation (DAF) and gravity separation (GS). DAF treatment occurs in a closed system which collects and incinerates VOCs. Per AQMD regulations the system is periodically checked for leaks. After the DAF unit the pH is monitored and, if necessary, acid is added to lower the pH. The wastewaters then enter a large GS pond where sludge settles to the bottom. Sludge is pumped from the pond on a weekly basis and hauled offsite. After GS treatment the wastewater is sampled and discharged to the City of Los Angeles, Bureau of Sanitation sewer system.

During a storm event that is greater than the 25-year storm event the volume of industrial process wastewaters and non-contact storm water may exceed the capacity of the ORU and the retention basin. If this occurs the excess non-contact storm water will overflow the drainage trench. The drainage trench area has therefore been designated as Outfall 001 and monitoring would occur at that point during such a storm event to obtain a representative sample of the runoff exiting the Facility. The location of Outfall 001 is latitude: 33.7776417 N and longitude: -118.2844111 W. Storm water from Outfall 001 flows approximately 360 feet across the driveway to the south gutter of Anaheim Street, then approximately 150 feet following the slope of the gutter to the east where it enters a catch basin located at latitude 33.778738 N and longitude -118.283399 W. The storm water runoff is then conveyed via an underground storm drain to the West Basin, Los Angeles Inner Harbor.

During the storm event of October 27, 2000 excess storm water from the Facility flowed over the drainage trench and across the street into Harbor Regional Park. This was prior to the construction of the ORU, which increased storm water storage and treatment capacity at the Facility.

B. Summary of Existing Requirements and Self-Monitoring Report (SMR) Data—Not Applicable

This is a permit for a new owner of this facility. Order No. R4-2002-0127 rescinded the NPDES permit (Order No. 93-019) for the facility which at the time was owned and operated by Tosco Corporation.

C. Compliance Summary—Not Applicable

D. Planned Changes

The Discharger has indicated no new plans for the Facility.

III. APPLICABLE PLANS, POLICIES, AND REGULATIONS

The requirements contained in this Order are based on the requirements and authorities described in this section.

A. Legal Authorities

This Order serves as WDRs pursuant to article 4, chapter 4, division 7 of the California Water Code (commencing with section 13260). This Order is also issued pursuant to section 402 of the federal Clean Water Act (CWA) and implementing regulations adopted by the USEPA and chapter 5.5, division 7 of the Water Code (commencing with section 13370). It shall serve as an NPDES permit authorizing the Discharger to discharge into waters of the United States at the discharge location described in Table 2 subject to the WDRs in this Order.

B. California Environmental Quality Act (CEQA)

Under Water Code section 13389, this action to adopt an NPDES permit is exempt from the provisions of Chapter 3 of CEQA, (commencing with section 21100) of Division 13 of the Public Resources Code.

C. State and Federal Laws, Regulations, Policies, and Plans

- Water Quality Control Plan.** The Regional Water Board adopted a *Water Quality Control Plan for the Los Angeles Region* (hereinafter Basin Plan) on June 13, 1994 that designates beneficial uses, establishes water quality objectives, and contains implementation programs and policies to achieve those objectives for all waters addressed through the plan. Requirements in this Order implement the Basin Plan. In addition, the Basin Plan implements State Water Board Resolution 88-63, which established state policy that all waters, with certain exceptions, should be considered suitable or potentially suitable for municipal or domestic supply. The West Basin, Los Angeles Inner Harbor is included as an exception because the high salinity make it unsuitable for municipal or domestic supply. Beneficial uses applicable to the West Basin, Los Angeles Inner Harbor are as follows:

Table F-2. Basin Plan Beneficial Uses

Discharge Point	Receiving Water Name	Beneficial Use(s)
001	West Basin, Los Angeles Inner Harbor	<p><u>Existing:</u> Industrial service supply (IND), navigation (NAV), noncontact water recreation (REC2), commercial and sport fishing (COMM), marine habitat (MAR), and rare, threatened, or endangered species (RARE).</p> <p><u>Potential:</u> Water contact recreation (REC1) and shellfish harvesting (SHELL).</p>

- Enclosed Bays and Estuaries Policy.** The *Water Quality Control Policy for the Enclosed Bays and Estuaries of California* (Enclosed Bay and Estuaries Policy), adopted by the State Water Resources Control Board (State Board) as Resolution No. 95-84 on November 16, 1995, states that:

“It is the policy of the State Board that the discharge of municipal wastewaters and industrial process waters (exclusive of cooling water discharges) to enclosed bays and estuaries, other than the San Francisco Bay-Delta system, shall be phased out at the earliest practicable date. Exceptions to this provision may be granted by a Regional Water Board only when the Regional Water Board finds that the wastewater in question would consistently be treated and discharged in such a manner that it would enhance the quality of receiving waters above that which would occur in the absence of the discharge.”

The proposed discharge of non-contact storm water is not an industrial process wastewater and discharges would only occur during a severe storm event. Nonetheless, this Order contains provisions necessary to protect all beneficial uses of the receiving water in the event discharge is required.

3. **Thermal Plan.** The State Water Board adopted the Water Quality Control Plan for Control of Temperature in the Coastal and Interstate Waters and Enclosed Bays and Estuaries of California (Thermal Plan) on January 7, 1971, and amended this plan on September 18, 1975. This plan contains temperature objectives for surface waters. This plan contains a maximum temperature limitation of 86°F for discharges to the estuaries. Requirements of this Order implement the Thermal Plan. Additionally, a white paper developed by Regional Water Board staff entitled Temperature and Dissolved Oxygen Impacts on Biota in Tidal Estuaries and Enclosed Bays in the Los Angeles Region, evaluated the optimum temperatures for a number of aquatic species prevalent in the region including: steelhead, topsmelt, ghost shrimp, brown rock crab, jackknife clam and blue mussel. A maximum effluent temperature limitation of 86°F was determined to be appropriate for protection of aquatic life and it is consistent with the maximum temperature limitation of 86°F in the Thermal Plan. Therefore, a maximum effluent temperature limitation of 86°F is included in this Order.
4. **Sediment Quality.** The State Water Board adopted the Water Quality Control Plan for Enclosed Bays and Estuaries – Part 1, Sediment Quality on September 16, 2008, and it became effective on August 25, 2009. This plan supersedes other narrative sediment quality objectives, and establishes new sediment quality objectives and related implementation provisions for specifically defined sediments in most bays and estuaries. Requirements of this Order implement sediment quality objectives of this plan.
5. **National Toxics Rule (NTR) and California Toxics Rule (CTR).** USEPA adopted the NTR on December 22, 1992, and later amended it on May 4, 1995 and November 9, 1999. About forty criteria in the NTR applied in California. On May 18, 2000, USEPA adopted the CTR. The CTR promulgated new toxics criteria for California and, in addition, incorporated the previously adopted NTR criteria that were applicable in the state. The CTR was amended on February 13, 2001. These rules contain federal water quality criteria for priority pollutants.
6. **State Implementation Policy.** On March 2, 2000, the State Water Board adopted the *Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California* (State Implementation Policy or SIP). The SIP became effective on April 28, 2000, with respect to the priority pollutant criteria promulgated for California by the USEPA through the NTR and to the priority pollutant objectives established by the Regional Water Board in the Basin Plan. The SIP became effective on May 18, 2000, with respect to the priority pollutant criteria promulgated by the USEPA through the CTR. The State Water Board adopted amendments to the SIP on February 24, 2005, that became effective on July 13, 2005. The SIP establishes implementation provisions for priority

pollutant criteria and objectives and provisions for chronic toxicity control. Requirements of this Order implement the SIP.

7. **Antidegradation Policy.** Federal regulation 40 C.F.R. section 131.12 requires that the state water quality standards include an antidegradation policy consistent with the federal policy. The State Water Board established California's antidegradation policy in State Water Board Resolution 68-16 ("Statement of Policy with Respect to Maintaining High Quality of Waters in California"). Resolution 68-16 is deemed to incorporate the federal antidegradation policy where the federal policy applies under federal law. Resolution 68-16 requires that existing water quality be maintained unless degradation is justified based on specific findings. The Regional Water Board's Basin Plan implements, and incorporates by reference, both the State and federal antidegradation policies. The permitted discharge must be consistent with the antidegradation provision of 40 C.F.R. section 131.12 and State Water Board Resolution 68-16.
8. **Anti-Backsliding Requirements.** Sections 402(o) and 303(d)(4) of the CWA and federal regulations at 40 C.F.R. section 122.44(l) restrict backsliding in NPDES permits. These anti-backsliding provisions require that effluent limitations in a reissued permit must be as stringent as those in the previous permit, with some exceptions in which limitations may be relaxed.
9. **Endangered Species Act Requirements.** This Order does not authorize any act that results in the taking of a threatened or endangered species or any act that is now prohibited, or becomes prohibited in the future, under either the California Endangered Species Act (Fish and Game Code, §§ 2050 to 2097) or the Federal Endangered Species Act (16 U.S.C.A. §§ 1531 to 1544). This Order requires compliance with effluent limits, receiving water limits, and other requirements to protect the beneficial uses of waters of the state, including protecting rare, threatened, or endangered species. The Discharger is responsible for meeting all requirements of the applicable Endangered Species Act.
10. **Part 1 Trash Provisions Requirements.** The State Water Board adopted "*Amendment to the Ocean Plan and Part I Trash Provisions of the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries of California*" (Trash Amendments) through Resolution 2015-0019, which was approved by OAL on December 2, 2015 and became effective upon USEPA approval on January 12, 2016. The Trash Amendments apply to all surface waters of the State, with the exception of those waters within the jurisdiction of the Los Angeles Regional Water Board where trash or debris TMDLs are in effect prior to the effective date of the Trash Amendments. The discharge described in this Order may be subjected to the Trash Provisions as there are currently no Trash TMDLs for the Los Angeles Inner Harbor. The Trash Amendments established a narrative water quality objective for trash and a prohibition on the discharge of trash, with specific implementation provisions for Dischargers permitted pursuant to CWA section 402(p), including the MS4, Caltrans, Industrial General Permit, and the Construction General Permit; no specific implementation provisions were prescribed for individual industrial permittees. In addition, the Trash Provisions prescribed specific monitoring and reporting requirements for MS4 and Caltrans permittees only; it stated that Dischargers under the Industrial General Permit and the Construction General Permit are required to report the measures used to comply with the Trash Provisions, with no detail monitoring and reporting provisions. No references were made to the monitoring and reporting requirements for individual industrial permits.

This Order implements the requirements of the Trash Provisions through the prohibition of trash discharges to the NPDES discharge points. The Trash Provisions did not prescribe specific monitoring and reporting requirements applicable to the Discharger; as such,

consistent with the monitoring and reporting requirements for dischargers under the Industrial General Permit (due to similarity of the type of discharge, as the Facility's discharge consists of storm water only from an industrial site), this Order requires the Discharger to develop and implement a Storm Water Pollution Prevention Plan (SWPPP), which shall include specific Best Management Practices (BMPs) used as storm water control measures that the Discharger will undertake to prevent the discharge of trash from the Facility to the Los Angeles Inner Harbor. The Discharger is required to detail and submit to the Regional Water Board annually (through their annual SWPPP submittal) specific BMPs (storm water control measures) employed to control and prohibit the discharge of trash and other pollutants from the Facility through the NPDES discharge points to satisfy the monitoring and reporting requirement of the Trash Provisions.

D. Impaired Water Bodies on the Clean Water Act (CWA) section 303(d) List

Section 303(d) of the CWA requires states to identify specific water bodies where water quality standards are not expected to be met after implementation of technology based effluent limitations on point sources. For all 303(d) listed water bodies and pollutants, the Regional Water Board plans to develop and adopt total maximum daily loads (TMDLs) that will specify wasteload allocations (WLAs) for point sources and load allocations (LAs) for non-point sources, as appropriate.

The USEPA approved the California 2012 Integrated Report (2012 303(d) List) on June 26, 2015. Certain receiving waters in the Los Angeles and Ventura County watersheds do not fully support beneficial uses and therefore have been classified as impaired on the 2012 303(d) List and have been scheduled for TMDL development.

The Facility discharges into the West Basin of the Los Angeles Inner Harbor. The 2012 303(d) List classifies the West Basin, Los Angeles Inner Harbor as impaired. The pollutants of concern include benthic community effects, benzo(a) pyrene, chrysene (C1-C4), coliform bacteria (beach closures), dichlorodiphenyltrichloroethane (DDT—tissue and sediment), polychlorinated biphenyls (PCBs), sediment toxicity and zinc.

The following are summaries of the TMDLs for the Los Angeles Inner Harbor:

1. **Bacteria TMDL.** The Los Angeles Harbor Bacteria TMDL was adopted by the Regional Water Board on July 1, 2004, by Resolution No. R4-2004-011. The TMDL was subsequently approved by the State Water Board on October 21, 2004, by the Office of Administrative Law (OAL) on January 5, 2005, and by USEPA on March 1, 2005. The TMDL became effective on March 10, 2005. The Bacteria TMDL addresses Inner Cabrillo Beach and the Main Ship Channel of the Los Angeles Inner Harbor, but does not address the West Basin, Los Angeles Inner Harbor. The requirements in the Bacteria TMDL are therefore not applicable to the discharge from the Facility. This Order includes receiving water bacteria limitations based on water quality objectives (WQO) included in the Basin Plan that are applicable to the West Basin, Los Angeles Inner Harbor.
2. **Harbor Toxics TMDL.**
 - a. **Background.** The Regional Water Board adopted Resolution No. R11-008 on May 5, 2011, that amended the Basin Plan to incorporate the TMDL for Toxic Pollutants in Dominguez Channel and Greater Los Angeles and Long Beach Harbors Waters (Harbor Toxics TMDL). The Harbor Toxic TMDL was approved by the State Water Board on February 7, 2012, the OAL on March 21, 2012, and the USEPA on March 23, 2012. The Harbor Toxics TMDL contains requirements applicable to this discharge. Therefore, this Order contains effluent limitations and monitoring requirements based on the TMDL. The Harbor Toxics TMDL includes:

- i. Sediment interim concentration-based allocations (in mg/kg sediment) for copper, lead, zinc, DDT, PAHs, and PCBs (Attachment A to Resolution R11-008, p. 11).
- ii. Water column final concentration-based WLAs ($\mu\text{g/L}$) for copper, lead, zinc, 4,4'-DDT, and total PCBs (Attachment A to Resolution R11-008, pp. 13-14).
- iii. Provisions for monitoring discharges and/or receiving waters during the TMDL's 20 year implementation schedule to determine attainment with WLAs and LAs as appropriate.

b. **Implementation**

- i. **Water Column WLAs.** This Order also requires final water quality-based effluent limitations (WQBELs) that are statistically-calculated based on saltwater column final concentration-based WLAs, in $\mu\text{g/L}$, total recoverable metal, for copper (3.73), lead (8.52), zinc (85.6), 4,4'-DDT (0.00059) and total PCBs (0.00017) converted from saltwater CTR criteria using CTR saltwater default translators, and relevant implementation provisions in section 1.4 of the State Implementation Policy. The TMDL includes provisions for a 20-year implementation schedule when warranted. However, this Order requires final WQBELs because any compliance schedule or interim limits for these constituents may only be included in the Order as per the Clean Water Act section 303(c)(2) approval authorizing compliance schedules for CTR criteria with WLAs in the EPA-approved TMDL (received from USEPA on November 8, 2012).
- ii. **Interim Sediment WLAs and Monitoring.** This Order includes monitoring thresholds based on sediment interim concentration-based allocations, in mg/kg sediment, for copper (154.1), lead (145.5), zinc (362.0), DDT (0.341), PAHs (90.30) and PCBs (2.107) and associated monitoring requirements for the effluent. Regardless of these monitoring thresholds, the Discharger shall ensure that effluent concentrations and mass discharges do not exceed levels that can be attained by performance of the Facility's treatment technologies existing at the time of permit issuance, reissuance, or modification. The TMDL's interim sediment allocations were developed to ensure that the beneficial uses of the Los Angeles Inner Harbor are protected.

The water column CTR TMDL-based WLAs for copper, lead, zinc, 4,4'-DDT and total PCBs are also developed to ensure that the beneficial uses of the Los Angeles Inner Harbor are preserved. No water column CTR TMDL-based WLAs are assigned for PAHs for the Greater Harbor Waters (includes Los Angeles Inner Harbor). Therefore, performance goals are established for the PAHs (benzo(a)pyrene and chrysene) based on CTR human health criteria (see below for details).

During each reporting period, if effluent monitoring results exceed both a TSS effluent limit or performance goal and an effluent limit for copper, lead, zinc, PAHs (benzo(a)pyrene, chrysene), DDT or total PCBs, then the Discharger has not demonstrated attainment with the interim sediment allocations stipulated by the Harbor Toxics TMDL (Attachment A to Resolution No. R11-008, p. 11) and implementation of the effluent sediment monitoring program is required for that priority pollutant. Sediment monitoring of the effluent shall begin during the first discharge event following the effluent exceedances. An effluent sediment monitoring result at or below interim sediment allocations (monitoring thresholds)

in Table 5 of this Order demonstrates attainment with the monitoring thresholds and additional effluent sediment monitoring of the effluent is not required. An effluent sediment monitoring result that exceeds the interim sediment allocation requires additional sediment monitoring of the effluent during discharge, but not more frequently than once per year, until the three-year average concentration for effluent sediment monitoring results is at or below the applicable interim sediment allocation.

- iii. **Performance Goals for Total Suspended Solids and PAH Compounds Benzo(a)pyrene and Chrysene.** Performance goals are intended to ensure that effluent concentrations do not exceed levels currently achieved by the permitted facility. These performance goals are not enforceable effluent limitations. They act as triggers to determine when sediment monitoring of the effluent is required for these compounds.

For certain storm water discharges, the Regional Water Board establishes an effluent limitation for total suspended solids (TSS) based on expected performance of storm water controls. This performance is reflected by a concentration level of 75 mg/L for TSS. This concentration level will be used as a performance goal for purposes of determining when sediment monitoring will be required by the Discharger.

The CTR criteria for benzo(a)pyrene of 0.049 µg/L and chrysene of 0.049 µg/L are set as performance goals in this Order. The 2012 303(d) List classifies the Los Angeles/Long Beach Inner Harbor as impaired for these PAHs. The May 5, 2011 Final Staff Report for the Harbor Toxics TMDL (Staff Report) included monitoring data collected by Port of Los Angeles (POLA) in various Harbor waters. The water column data (2005 two sampling events in the Inner, Fish, and Outer Harbor) indicated total PAHs with concentration ranges of 0.09 - 0.28 µg/L which are above the CTR human health criteria of 0.049 µg/L for benzo(a)pyrene. Further, analytical results for total, unfiltered samples of water overlying the sediments collected by POLA and Port of Long Beach (POLB) in 2006 at Inner and Outer Harbor Waters included total PAHs with concentration ranges of 0.0046 – 0.42 µg/L. CTR human health criteria were not established for total PAHs. Therefore, the CTR human health criterion for individual PAHs of 0.049 µg/L is applied for benzo(a)pyrene and chrysene.

- iv. **Water Column, Sediment, and Fish Tissue Monitoring for Greater Los Angeles and Long Beach Harbor Waters Compliance Monitoring Program.** The TMDL's implementation schedule to demonstrate attainment of WLAs and load allocations is a maximum of 20 years after the TMDL effective date for a Discharger who justifies the need for an associated time included in a compliance plan. During this period, the Discharger is required, either individually or with a collaborating group, to develop a monitoring and reporting plan (Monitoring Plan) and quality assurance project plan (QAPP) for the water column, sediment, and fish tissue in the Greater Los Angeles and Long Beach Harbor. These plans shall follow the "TMDL Element – Monitoring Plan" provisions in Attachment A to Resolution No. R11-008. The Discharger must inform the Los Angeles Water Board if they plan to join a collaborative monitoring effort or develop a site specific plan 90 days after the effective date of this Order. If the Discharger is joining a collaborative effort, then notification must include documentation of such. If the Discharger decides to develop a site specific Monitoring Plan with a QAPP, the Discharger shall notify the Regional Water Board within 90 days of the effective date of the Order and submit them to the

Regional Water Board within 12 months of the effective date of the Order for public comment and the Regional Water Board approval. The Discharger shall begin monitoring 6 months after the Monitoring Plan and QAPP are approved by the Executive Officer, unless otherwise directed by the Executive Officer. The compliance monitoring program shall include water column, sediment, and fish tissue monitoring. The Discharger shall submit the annual monitoring report to the Regional Water Board by the specified date in the proposed Monitoring Plan. The annual monitoring report shall indicate compliance and non-compliance with waste load and/or load allocations.

The provisions included in this Order implement and are consistent with the assumptions and requirements of all WLAs established in TMDLs that are applicable to the discharge from this Facility.

IV. RATIONALE FOR EFFLUENT LIMITATIONS AND DISCHARGE SPECIFICATIONS

The CWA requires point source dischargers to control the amount of conventional, non-conventional, and toxic pollutants that are discharged into the waters of the United States. The control of pollutants discharged is established through effluent limitations and other requirements in NPDES permits. There are two principal bases for effluent limitations in the Code of Federal Regulations: 40 C.F.R. section 122.44(a) requires that permits include applicable technology-based limitations and standards; and 40 C.F.R. section 122.44(d) requires that permits include water quality-based effluent limitations to attain and maintain applicable numeric and narrative water quality criteria to protect the beneficial uses of the receiving water.

A. Discharge Prohibitions

Discharge Prohibitions in this Board Order are based on the federal Clean Water Act, Basin Plan, Water Code, State Water Board's plans and policies, USEPA guidance and regulations.

B. Technology-Based Effluent Limitations

1. Scope and Authority

Section 301(b) of the CWA and implementing USEPA permit regulations at 40 C.F.R. section 122.44 require that permits include conditions meeting applicable technology-based requirements at a minimum, and any more stringent effluent limitations necessary to meet applicable water quality standards. The discharge authorized by this Order must meet minimum federal technology-based requirements based on Best Professional Judgment (BPJ) in accordance with 40 C.F.R. section 125.3.

The CWA requires that technology-based effluent limitations be established based on several levels of controls:

- a. Best practicable treatment control technology (BPT) represents the average of the best existing performance by well-operated facilities within an industrial category or subcategory. BPT standards apply to toxic, conventional, and non-conventional pollutants.
- b. Best available technology economically achievable (BAT) represents the best existing performance of treatment technologies that are economically achievable within an industrial point source category. BAT standards apply to toxic and non-conventional pollutants.
- c. Best conventional pollutant control technology (BCT) represents the control from existing industrial point sources of conventional pollutants including BOD, TSS, fecal coliform, pH, and oil and grease. The BCT standard is established after considering the "cost reasonableness" of the relationship between the cost of attaining a reduction

in effluent discharge and the benefits that would result, and also the cost effectiveness of additional industrial treatment beyond BPT.

- d. New source performance standards (NSPS) represent the best available demonstrated control technology standards. The intent of NSPS guidelines is to set limitations that represent state-of-the-art treatment technology for new sources.

The CWA requires USEPA to develop effluent limitations, guidelines and standards (ELGs) representing application of BPT, BAT, BCT, and NSPS. Section 402(a)(1) of the CWA and 40 C.F.R. section 125.3 authorize the use of best professional judgment (BPJ) to derive technology-based effluent limitations on a case-by-case basis where ELGs are not available for certain industrial categories and/or pollutants of concern. Where BPJ is used, the Regional Water Board must consider specific factors outlined in 40 C.F.R. section 125.3.

2. Applicable Technology-Based Effluent Limitations

The Facility is operating as a petroleum refinery which has fluid cracking, alkylation, hydrocracking, coking and naphtha reforming units. The Facility produces gasoline, diesel and aviation fuels as well as fuel-grade petroleum coke. The Facility is categorized as an integrated subcategory refinery as defined in 40 C.F.R. section 419.50 (Effluent Limitation Guidelines and Standards for Petroleum Refining Point Source Category, Integrated Subcategory). All of the process wastewater generated at the Facility is discharged to the City of Los Angeles Bureau of Sanitation sewer system under Permit No. W-536165. The storm water runoff from the process areas is segregated from the storm water runoff from the non-process areas (non-contact storm water).

40 C.F.R. sections 419.52, 419.53, and 419.54 establish effluent limitation guidelines (ELGs) of 15 mg/L for oil and grease and 110 mg/L for total organic carbon (TOC) for contaminated runoff at integrated subcategory refineries. When the discharge exceeds the ELG for oil and grease or TOC specified above, then ELGs for biochemical oxygen demand (5-day at 20 degrees C) (BOD₅), chromium, chromium (VI), chemical oxygen demand (COD), oil and grease, pH, phenolic compounds, and total suspended solids (TSS) are applicable. The prior order for this Facility, Order No. 93-019, was rescinded by Order No. R4-2002-0127, adopted on July 11, 2002, while the Facility was owned and operated by Tosco Corporation. No effluent monitoring has occurred at the Facility since the prior order was rescinded. As a result, there is no recent data available to confirm that the effluent will consistently be under the trigger concentrations of 15 mg/L for oil and grease and 110 mg/L for total organic carbon (TOC). Therefore technology-based effluent limitations are established in this Order for BOD₅, chromium, chromium (VI), COD, oil and grease, pH, phenolic compounds and TSS. The mass-based limitations for these pollutants are established based on the most stringent of the BPT, BAT, and BCT ELGs as illustrated in the following table:

Table F-3. Comparison of ELGs for Contaminated Runoff

Parameter	Effluent Limit in 40 CFR 419 E ¹						Most Stringent ELG		ELG Basis
	BPT 419.52		BAT 419.53		BCT 419.54		Daily Max	30-day Avg.	
	Daily Max	30-day Avg.	Daily Max	30-day Avg.	Daily Max	30-day Avg.			
Pounds per 1,000 gallons of flow									
BOD ₅	0.40	0.22	--	--	0.40	0.22	0.40	0.22	BPT/BCT
TSS	0.28	0.18	--	--	0.28	0.18	0.28	0.18	BPT/BCT
COD	3.0	1.5	3.0	1.5	--	--	3.0	1.5	BPT/BAT
Oil and Grease	0.13	0.067	--	--	0.13	0.067	0.13	0.067	BPT/BCT
Phenolic Compounds	0.0029	0.0014	0.0029	0.0014	--	--	0.0029	0.0014	BPT/BAT
Total Chromium	0.0060	0.0035	0.0050	0.0018	--	--	0.0050	0.0018	BAT
Hexavalent Chromium	0.00052	0.00023	0.00052	0.00023	--	--	0.00052	0.00023	BPT/BAT
pH	2		--		2		2		BPT/BCT

1. 40 C.F.R. part 419, subpart E—Integrated Subcategory (sections 419.52(e)(2), 419.53(f)(2) and 419.54(e)(2))
 2. The pH of the wastes discharged shall at all times be within the range of 6.0 to 9.0 pH standard units

Example of Mass-based ELG calculation for COD

Mass loading limits are calculated based on ELG mass loading factors and the permitted discharge flow of 5 MGD; equivalent concentration-based limits are then calculated based on the mass loading limitations and the permitted discharge flow of 5 MGD. Due to the intermittent nature of the storm water only discharge from this Facility only the MDEL applies. For COD, the ELGs establish a daily maximum effluent limitation of 3 lbs/1,000 gallons of non-contact storm water.

The following formula was used to calculate the mass-based limitations for COD:

$$\text{Mass-based (lbs/day)} = (\text{Flow in gpd}/1,000 \text{ gallons}) \times \text{ELG Effluent Limitation}$$

Where: Flow = 5,000,000 gallons
 ELG Effluent Limitation (Daily Max) = 3.0 lbs/1,000 gallons

Daily Maximum:

$$\text{lbs/day} = (5,000,000/1,000) \times 3.0 = 15,000$$

Pursuant to 40 CFR section 122.45(f)(2), pollutants limited in terms of mass may be limited in terms of other units of measurement, and the permit shall require the permittee to comply with both limitations. Concentration-based effluent limitations were calculated from the ELG derived mass-based limitations using the following formula:

$$\text{Concentration-based (mg/L)} = \text{ELG} \div \text{conversion factor}$$

Where: ELG = Effluent Limitation Guideline in lbs/1,000 gallons
 Conversion factor = 0.00834

Daily Maximum:

$$\text{mg/L} = 3.0 \div 0.00834 = 360 \text{ mg/L}$$

To ensure that technology-based effluent limitations do not result in exceedances of water quality criteria, TBELs included in Table F-4 are compared to WQBELs described in Table F-6, and the more stringent limits are established in this Order.

3. Technology-Based Effluent Limitations Based on Best Professional Judgment

As the discharge from this Facility is limited to non-contact storm water, there are no applicable ELGs. Where USEPA has not yet developed technology-based standards for a particular industry of a particular pollutant, CWA section 402(a)(1) and 40 C.F.R. section 125.3 authorize the use of Best Professional Judgment (BPJ) to derive technology-based effluent limitations (TBELs) on a case-by-case basis. When BPJ is used, the permit must reflect specific factors outlined at 40 C.F.R. section 125.3.

TBELs for total petroleum hydrocarbons (TPH) are typically established for petroleum refineries in the region. The maximum daily effluent limitation (MDEL) is established at 100 µg/L for TPH as gasoline, diesel and fuel oil. As the discharge from this Facility is limited to non-contact storm water it is anticipated that the MDEL will be achievable without any changes necessary to current equipment, facilities, process or controls; thereby incurring no additional costs or non-water quality environmental impacts. Therefore, based on BPJ and in accordance with 40 C.F.R. section 125.3 an MDEL of 100 mg/L for TPH is established in this Order.

Pursuant to section 122.44(k), the Regional Water Board will require the Discharger to develop and implement: (1) a Storm Water Pollution Prevention Plan (SWPPP), (2) a Best Management Practices Plan (BMPP), and (3) a Spill Contingency Plan (SCP).

The SWPPP must be developed in accordance with Attachment G of this Order. The SWPPP must outline site-specific management processes for minimizing storm water runoff contamination and for preventing contaminated storm water runoff from the process areas at the Facility from being discharged directly into the receiving water. At a minimum, the management practices should ensure that raw materials and contaminated storm water from the process areas at the Facility, do not come into contact with storm water from non-process areas that is authorized to be discharged to surface water.

The BMPP shall be consistent with the requirements of 40 C.F.R. part 125, Subpart K, and the general guidance contained in the *NPDES Best Management Guidance Document*, USEPA Report No. 600/9-79-045, December 1979 (revised June 1981). The purpose of the BMPP will be to establish site-specific procedures that will ensure proper operation and maintenance of equipment and storage areas, to ensure that unauthorized non-storm water discharges (i.e., spills) and storm water from process areas at the Facility do not occur.

This Order will also require the Discharger to develop and implement a SCP.

4. Final Technology-Based Effluent Limitations for Discharge Point 001

A summary of the technology-based effluent limitations (TBELs) for Discharge Point 001 is shown in the following table:

Table F-4. Summary of Technology-based Effluent Limitations at Discharge Point 001

Parameter	Units	Effluent Limitation		
		Maximum Daily	Instantaneous	
			Minimum	Maximum
pH ¹	standard units	--	6.5	8.5
Oil and Grease	mg/L	15	--	--
	lbs/day ²	650	--	--
Total Organic Carbon (TOC)	mg/L	110	--	--
Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) ³	mg/L	48	--	--
	lbs/day ²	2,000	--	--
Total Suspended Solids (TSS) ³	mg/L ²	34	--	--
	lbs/day ²	1,400	--	--
Chemical Oxygen Demand (COD) ³	mg/L ²	360	--	--
	lbs/day ²	15,000	--	--
Phenolic Compounds ^{3,4}	mg/L	48	--	--
	lbs/day ²	2,000	--	--
Chromium, Total Recoverable ³	mg/L ²	34	--	--
	lbs/day ²	1,400	--	--
Chromium (VI) ³	mg/L ²	360	--	--
	lbs/day ²	15,000	--	--
Total Petroleum Hydrocarbons (TPH) ⁵	mg/L	48	--	--
	lbs/day ²	2,000	--	--

1. The effluent limitation for pH is based on the Basin Plan (between 6.5 to 8.5) the limit is more stringent than that in the ELGs (between 6.0 and 9.0).

2. The mass-based effluent limitations are based on a maximum design flow of 5 MGD and are calculated as follows: Flow (MGD) x Concentration (mg/L) x 8.34 (conversion factor) = lbs/day. For reporting, the actual mass for a pollutant shall be calculated based on the actual measured flow of the discharge.

3. Effluent limitation is applicable when the discharge exceeds 110 mg/L of TOC and 15 mg/L of oil and grease.

4. Phenolic compounds include the sum of the following individual chlorinated and non-chlorinated phenolic compounds: 2-chlorophenol; 2-nitrophenol; phenol; 2,4-dimethylphenol; 2,4-dichlorophenol; 2,4,6-trichlorophenol; 4-chloro-3-methylphenol; 2,4-dinitrophenol; 2-methyl-4,6-dinitrophenol; pentachlorophenol; and 4-nitrophenol.

5. TPH equals the sum of TPH gasoline (C⁴-C¹²), TPH diesel (C¹³-C¹²), and TPH oil (C²³+)

C. Water Quality-Based Effluent Limitations (WQBELs)

1. Scope and Authority

CWA Section 301(b) and 40 C.F.R. section 122.44(d) require that permits include limitations more stringent than applicable federal technology-based requirements where necessary to achieve applicable water quality standards.

Section 122.44(d)(1)(i) of 40 C.F.R. requires that permits include effluent limitations for all pollutants that are or may be discharged at levels that have the reasonable potential to cause or contribute to an exceedance of a water quality standard, including numeric and narrative objectives within a standard. Where reasonable potential has been established for a pollutant, but there is no numeric criterion or objective for the pollutant, water quality-based effluent limitations (WQBELs) must be established using: (1) USEPA criteria guidance under CWA section 304(a), supplemented where necessary by other relevant information; (2) an indicator parameter for the pollutant of concern; or (3) a calculated numeric water quality criterion, such as a proposed state criterion or policy interpreting the

state’s narrative criterion, supplemented with other relevant information, as provided in section 122.44(d)(1)(vi).

The process for determining reasonable potential and calculating WQBELs when necessary is intended to protect the designated uses of the receiving water as specified in the Basin Plan, and achieve applicable water quality objectives and criteria that are contained in other state plans and policies, or any applicable water quality criteria contained in the CTR and NTR.

2. Applicable Beneficial Uses and Water Quality Criteria and Objectives

As noted in section II of the Limitations and Discharge Requirements, the Regional Water Board adopted a Basin Plan that designates beneficial uses, establishes water quality objectives, and contains implementation programs and policies to achieve those objectives for all waters addressed through the Basin Plan. The beneficial uses applicable to the receiving water are summarized in section III.C.1 of this Fact Sheet. The Basin Plan includes both narrative and numeric water quality objectives applicable to the receiving water.

Priority pollutant water quality criteria in the CTR are applicable to the receiving water. The CTR contains both saltwater and freshwater criteria. Because a distinct separation generally does not exist between freshwater and saltwater aquatic communities, the following apply, in accordance with section 131.38(c)(3), freshwater criteria apply at salinities of 1 part per thousand (ppt) and below at locations where this occurs 95 percent or more of the time. The CTR criteria for saltwater, or human health for consumption of organisms, whichever is more stringent, are used to prescribe the effluent limitations to protect the beneficial uses of the West Basin, Los Angeles Inner Harbor in the vicinity of the discharge.

On May 5, 2011, the Regional Water Board adopted Resolution No. R11-008 that amended the Basin Plan to incorporate the TMDL for Toxic Pollutants in Dominguez Channel and Greater Los Angeles and Long Beach Harbors Waters (Harbor Toxics TMDL). The Harbor Toxics TMDL assigned concentration-based waste load allocations (WLAs) to discharges into the Dominguez Channel and Greater Los Angeles and Long Beach Harbors Waters.

Table F-3 summarizes the applicable WLAs for copper, lead, zinc, 4,4'-DDT and total PCBs contained in the Harbor Toxics TMDL. These WLAs are applicable to Discharge Point No. 001 discharging to the West Basin within the Los Angeles Inner Harbor.

Table F-5. Harbor Toxics TMDL Receiving Water Column Concentration-based WLAs Applicable to Discharge Point 001

Constituent	Units	WLA ¹
Copper, Total Recoverable	µg/L	3.73
Lead, Total Recoverable	µg/L	8.52
Zinc, Total Recoverable	µg/L	85.6
4,4'-DDT	µg/L	0.00059
Total PCBs ²	µg/L	0.00017

^{1.} WLAs for metals are converted from saltwater dissolved CTR criteria using CTR saltwater default translators.
^{2.} Total PCBs shall mean the sum of chlorinated biphenyls whose analytical characteristics resemble those of Aroclor-1016, Aroclor-1221, Aroclor-1232, Aroclor-1242, Aroclor-1248, Aroclor-1254, and Aroclor-1260.

This permit implements the applicable WLAs as required in the TMDL. The WLAs are converted into effluent limitations by applying the CTR-SIP procedures.

3. Determining the Need for WQBELs

a. Reasonable Potential Analysis Methodology

In accordance with Section 1.3 of the SIP, the Regional Water Board conducts a Reasonable Potential Analysis (RPA) for each priority pollutant with an applicable criterion or objective to determine if a WQBEL is required in the permit. The Regional Water Board analyzes effluent and receiving water data and identifies the maximum observed effluent concentration (MEC) and maximum background concentration (B) in the receiving water for each constituent. To determine reasonable potential, the MEC and the B are then compared with the applicable water quality objectives (C) outlined in the CTR, NTR, as well as the Basin Plan. For all pollutants that have a reasonable potential to cause or contribute to an excursion above a state water quality standard, numeric WQBELs are required. The RPA considers water quality criteria from the CTR and NTR, and when applicable, water quality objectives specified in the Basin Plan. To conduct the RPA, the Regional Water Board identifies the MEC and maximum background concentration in the receiving water for each constituent, based on data provided by the Discharger.

Section 1.3 of the SIP provides the procedures for determining reasonable potential to exceed applicable water quality criteria and objectives. The SIP specifies three triggers to complete a RPA:

- i. Trigger 1 – if $MEC \geq C$, a limit is needed.
- ii. Trigger 2 – If the background concentration $B > C$ and the pollutant is detected in the effluent, a limit is needed.
- iii. Trigger 3 – If other related information such as CWA 303(d) listing for a pollutant, discharge type, compliance history, or other applicable factors indicate that a WQBEL is required.

b. Reasonable Potential Analysis Results

Sufficient effluent and receiving water data are needed to conduct a complete RPA. There have been no discharges from the Facility to surface waters since October 2000, and therefore sufficient effluent data is not available to characterize potential discharges from the Facility. As a result, the RPA was not performed for priority pollutants regulated in the CTR.

If data are not sufficient, the Discharger will be required to gather the appropriate data for the Regional Water Board to conduct the RPA. Monitoring requirements for CTR parameters have been included to provide data sufficient to perform an RPA. Upon review of the data, and if the Regional Water Board determines that WQBELs are needed to protect the beneficial uses, the permit will be reopened for appropriate modification.

The Regional Water Board developed WQBELs for pollutants that have specified WLAs under the Harbor Toxics TMDL. These included copper, lead, zinc, 4,4'-DDT and total PCBs. The effluent limitations for these pollutants were established regardless of whether or not there is reasonable potential for the pollutants to be present in the discharge at levels that would cause or contribute to a violation of water quality standards. The Regional Water Board developed WQBELs for these pollutants pursuant to 40 C.F.R. section 122.44(d)(1)(vii), which does not require or contemplate an RPA. Similarly, the SIP at section 1.3 recognizes that an RPA is not appropriate if a TMDL has been developed.

4. **WQBEL Calculations**

- a. If a reasonable potential exists to exceed applicable water quality criteria or objectives, then a WQBEL must be established in accordance with one or more of the three procedures contained in section 1.4 of the SIP. These procedures include:
 - i. If applicable and available, use the WLA established as part of a TMDL.
 - ii. Use of a steady-state model to derive maximum daily effluent limitations (MDELs) and average monthly effluent limitations (AMELs).
 - iii. Where sufficient effluent and receiving water data exist, use of a dynamic model, which has been approved by the Regional Water Board.
- b. The Harbor Toxics TMDL establishes WLAs for copper, lead, zinc, 4,4'-DDT and PCBs; WQBELs for these constituents are calculated following the procedures in section 1.4 of the SIP.
- c. Since many of the streams in the Region have minimal upstream flows, mixing zones and dilution credits are usually not appropriate. Therefore, in this proposed Order, no dilution credit is being allowed. However, in accordance with the reopener provision in Section VII.C.1.e in the proposed Order, this Order may be reopened upon the submission by the Discharger of adequate information to establish appropriate dilution credits or a mixing zone, as determined by the Regional Water Board.
- d. **WQBELs Calculation Example**

Using copper as an example, the following demonstrates how WQBELs were established for this Order. The tables in Attachment J summarize the development and calculation of all WQBELs for this Order using the process described below.

The process for developing these limits is in accordance with the Harbor Toxics TMDL and section 1.4 of the SIP.

Concentration-Based Effluent Limitations

Two sets of AMEL and MDEL values are calculated separately, one set for the protection of aquatic life and the other for the protection of human health. The AMEL and MDEL limitations for aquatic life and human health are compared, and the most restrictive AMEL and the most restrictive MDEL are selected as the WQBEL.

Calculation of Aquatic Life AMEL and MDEL

Step 1: For each constituent requiring an effluent limit, identify the applicable water quality criteria or objective. For each criterion, determine the effluent concentration allowance (ECA) using the following steady state equation:

$$\begin{aligned} \text{ECA} &= C + D(C-B) && \text{when } C > B, \text{ and} \\ \text{ECA} &= C && \text{when } C \leq B, \end{aligned}$$

Where

- C = The priority pollutant criterion/objective, adjusted if necessary for hardness, pH and translators. For discharges from the Facility, criteria for saltwater are independent of hardness and pH.
- D = The dilution credit, and
- B = The ambient background concentration

As discussed above, this Order does not allow dilution because of the nature of the receiving water; therefore:

$$ECA = C$$

Since there was no reasonable potential for parameters with aquatic life criteria, the example describes WQBEL calculations based on a TMDL WLA for total recoverable copper. For total recoverable copper the WLA from the Harbor Toxics TMDL is based on chronic aquatic life criteria. Thus, for total recoverable copper:

$$ECA = WLA_{\text{Harbor Toxics TMDL/chronic aquatic life}} = 3.73 \mu\text{g/L}$$

Step 2: For each ECA based or aquatic life criterion/objective, determine the long-term average discharge condition (LTA) by multiplying the ECA by a factor (multiplier). The multiplier is a statistically based factor that adjusts the ECA to account for effluent variability. The value of the multiplier varies depending on the coefficient of variation (CV) of the data set and whether it is an acute or chronic criterion/objective. The WLAs in the Harbor Toxics TMDL were based on chronic criteria, therefore, only the chronic multipliers are applicable. Table 1 of the SIP provides pre-calculated values for the multipliers based on the value of the CV. Equations to develop the multipliers in place of using values in the tables are provided in section 1.4, Step 3 of the SIP and will not be repeated here.

$$LTA_{\text{chronic}} = ECA_{\text{chronic}} \times \text{Multiplier}_{\text{chronic}}$$

The CV for the data set must be determined before the multipliers can be selected and will vary depending on the number of samples and the standard deviation of a data set. If the data set is less than 10 samples, or at least 80% of the samples in the data set are reported as non-detect, the CV shall be set equal to 0.6. If the data set is greater than 10 samples, and at least 20% of the samples in the data set are reported as detected, the CV shall be equal to the standard deviation of the data set divided by the average of the data set.

For total recoverable copper, the following data were used to develop the chronic LTA using equations provided in section 1.4, Step 3 of the SIP (Table 1 of the SIP also provides this data up to three decimals):

No. of Samples	CV	ECA Multiplier _{chronic}
0	0.6	0.527

$$LTA_{\text{chronic}} = 3.73 \mu\text{g/L} \times 0.527 = 1.97 \mu\text{g/L}$$

Step 3: Select the most limiting (lowest) of the LTA.

$$LTA = \text{most limiting of } LTA_{\text{acute}} \text{ or } LTA_{\text{chronic}}$$

For total recoverable copper, since we are limited to using the chronic aquatic life criteria, the most limiting LTA is LTA_{chronic}

$$LTA_{\text{copper}} = LTA_{\text{chronic}} = 1.97 \mu\text{g/L}$$

Step 4: Calculate the WQBELs by multiplying the LTA by a factor (multiplier). WQBELs are expressed as AMEL and MDEL. The multiplier is a statistically based factor that adjusts the LTA for the averaging periods and exceedance frequencies of the criteria/objectives and the effluent limitations. The value of the multiplier varies depending on the probability basis, the CV of the data set, the number of samples (for AMEL) and whether it is a monthly or daily limit. Table 2 of the SIP provides pre-calculated values for the multipliers based on the value of the CV and the number of samples. Equations to develop the multipliers in place of using values in the tables are provided in section 1.4, Step 5 of the SIP and will not be repeated here.

$$AMEL_{\text{aquatic life}} = LTA \times AMEL_{\text{multiplier95}}$$

$$MDEL_{\text{aquatic life}} = LTA \times MDEL_{\text{multiplier99}}$$

AMEL multipliers are based on a 95th percentile occurrence probability, and the MDEL multipliers are based on the 99th percentile occurrence probability. If the number of samples is less than four (4), the default number of samples to be used is four (4).

For total recoverable copper, the following data were used to develop the AMEL and MDEL using equations provided in section 1.4, Step 5 of the SIP (Table 2 of the SIP also provides this data up to two decimals):

No. of Samples Per Month	CV	Multiplier _{MDEL99}	Multiplier _{AMEL95}
4	0.6	3.11	1.55

Total recoverable copper

$$AMEL = 1.97 \mu\text{g/L} \times 1.55 = 3.1 \mu\text{g/L}$$

$$MDEL = 1.97 \mu\text{g/L} \times 3.11 = 6.1 \mu\text{g/L}$$

Step 5: For the ECA based on human health, set the AMEL equal to the ECA_{human health}

$$AMEL_{\text{human health}} = ECA_{\text{human health}}$$

$$AMEL_{\text{human health}} = 1300 \mu\text{g/L}$$

Step 6: Calculate the MDEL for human health by multiplying the AMEL by the ratio of Multiplier_{MDEL} to the Multiplier_{AMEL}. Table 2 of the SIP provides pre-calculated ratios to be used in this calculation based on the CV and the number of samples. A default CV of 0.6 is used for copper.

$$MDEL_{\text{human health}} = AMEL_{\text{human health}} \times (\text{Multiplier}_{\text{MDEL}} / \text{Multiplier}_{\text{AMEL}})$$

For copper, the following data were used to develop the MDEL_{human health}:

No. of Samples Per Month	CV	Multiplier _{MDEL 99}	Multiplier _{AMEL 95}	Ratio
4	0.6	3.11	1.55	2.01

$$MDEL_{\text{human health}} = 1300 \mu\text{g/L} \times 2.01 = 2613 \mu\text{g/L}$$

Step 7: Select the lower of the AMEL and MDEL based on aquatic life and human health criteria as the WQBEL for the Order. For copper, the AMEL and MDEL based on aquatic life criteria are lower.

Due to the intermittent nature of the storm water only discharge from this Facility only the MDEL applies. The most restrictive of the MDELs for copper is the aquatic life MDEL of 6.1 μg/L.

5. Temperature

This Order addresses the water quality objective for temperature, through including effluent limitations based on the interpretation of the Thermal Plan and the White Paper, as described in section III.C.3 of this Fact Sheet.

6. WQBELs Based on Basin Plan Objectives

Applicable Basin Plan objectives are summarized in the following table:

Table F-6. Applicable Basin Plan Water Quality Objectives

Constituent	Units	Water Quality Objective
pH	standard units	The pH of inland surface waters must be between 6.5 and 8.5 at all times and ambient pH shall not be changed more than 0.2 units from natural conditions.
Ammonia	mg/L	<u>1-hour avg. unionized ammonia concentration (mg/L)</u> 0.233 mg/L <u>4-day avg. unionized ammonia concentration (mg/L)</u> 0.035 mg/L
Bacteria	MPN/100 ml	Marine Waters Designated for Water Contact Recreation (REC-1) <u>Geometric Mean Limits</u> Total coliform density shall not exceed 1,000/100 ml. Fecal coliform density shall not exceed 200/100 ml. Enterococcus density shall not exceed 35/100 ml. <u>Single Sample Limits</u> Total coliform density shall not exceed 10,000/100 ml. Fecal coliform density shall not exceed 400/100 ml. Enterococcus density shall not exceed 104/100 ml. Total coliform density shall not exceed 1,000/100 ml, if the ratio of fecal-to-total coliform exceeds 0.1. <u>In Waters Designated for Shellfish Harvesting (SHELL)</u> The median total coliform concentration throughout the water column for any 30-day period shall not exceed 70/100 ml, nor shall more than ten percent of the samples collected during any 30-day period exceed 230/100 ml for a five-tube decimal dilution test or 330/100 ml when a three-tube decimal dilution test is used.
BOD ₅	Narrative	Waters shall be free of substances that result in increases in the BOD which adversely affect beneficial uses
Dissolved Oxygen	mg/L	The mean annual dissolved oxygen concentration of all waters shall be greater than 7.0 mg/L, and no single determination shall be less than 5.0 mg/L, except when natural conditions cause lesser concentrations.
Oil and Grease	Narrative	Waters shall not contain oils, greases, waxes or other materials in concentrations that result in a visible film or coating on the surface of the water or on objects in the water, that cause nuisance, or that otherwise adversely affect beneficial uses.
Solid, Suspended or Settleable Materials	Narrative	Waters shall not contain suspended or settleable material in concentrations that cause nuisance or adversely affect beneficial uses.
Turbidity	NTU	Where natural turbidity is between 0 and 50 NTU, increases shall not exceed 20%. Where natural turbidity is greater than 50 NTU increases shall not exceed 10%.

- a. **pH.** Instantaneous minimum and maximum effluent limitations for pH based on Basin Plan objectives (6.5 – 8.5) have been established in this Order.
- b. **Ammonia.** Due to a lack of discharge events, effluent and receiving water data were insufficient to evaluate ammonia in the discharge. This Order requires the discharger to monitor effluent for ammonia. In addition, this Order requires receiving water monitoring for pH, temperature, and salinity in order to provide data necessary to calculate ammonia objectives and conduct future RPAs.

- c. **Bacteria.** The West Basin, Los Angeles Inner Harbor was identified on the 2012 303(d) List as impaired for coliform bacteria. To address bacteria as a pollutant of concern, this Order includes receiving water limitations for total coliform, fecal coliform, and *Enterococcus* based on the Basin Plan Objectives and requires bacteria monitoring in the effluent and the receiving water.
- d. **Biochemical Oxygen Demand (BOD₅).** The 5-day BOD test indirectly measures the amount of readily degradable organic material in water by measuring the residual dissolved oxygen after a period of incubation (usually 5 days at 20° C). This Order addresses BOD through technology-based effluent limitations.
- e. **Dissolved Oxygen.** This Order addresses dissolved oxygen through receiving water monitoring.
- f. **Oil and Grease.** This Order addresses oil and grease through technology-based effluent limitations.
- g. **Solid, Suspended or Settleable Materials.** This Order addresses this Basin Plan Water Quality Objective through technology-based effluent limitations for total suspended solids (TSS). This Order also includes receiving water limitations for settleable solids and requires monitoring for settleable solids in the effluent and the receiving water.
- h. **Turbidity.** To address turbidity, this Order includes receiving water limitations based on the Basin Plan Objectives and requires turbidity monitoring in the effluent and the receiving water.

7. Whole Effluent Toxicity (WET)

Whole effluent toxicity (WET) protects the receiving water quality from the aggregate toxic effect of a mixture of pollutants in the effluent. WET tests measure the degree of response of exposed aquatic test organisms to an effluent. The WET approach allows for protection of the narrative “no toxics in toxic amounts” criterion while implementing numeric criteria for toxicity. There are two types of WET tests: acute and chronic. An acute toxicity test is conducted over a short time period and measures mortality. A chronic toxicity test is conducted over a longer period of time and may measure mortality, reproduction, and growth.

The Basin Plan specifies a narrative objective for toxicity, requiring that all waters be maintained free of toxic substances in concentrations that are lethal to or produce other detrimental responses by aquatic organisms. Detrimental responses include, but are not limited to, decreased growth rate, decreased reproductive success of resident or indicator species, and/or significant alterations in population, community ecology, or receiving water biota.

The Regional Water Board has determined that chronic toxicity demonstrates reasonable potential based on Step 7 of the RPA procedure described in the SIP which states that other information may be considered to determine whether a WQBEL is needed. Such information includes, among other aspects, the facility type, the discharge type, and the potential toxic impacts of the discharge. Because the types of activities that take place at the Facility, the potential to discharge a number of pollutants (e.g., benzene, ethylbenzene, toluene, xylene) exists such that slight instances of toxicity may potentially result in widespread impacts.

A chronic toxicity effluent limitation is included in this Order to ensure that the receiving water meets the Basin Plan narrative water quality objective for toxicity. In addition to the Basin Plan requirements, section 4 of the SIP states that a chronic toxicity effluent

limitation is required in permits for all discharges that will cause, have the reasonable potential to cause, or contribute to chronic toxicity in receiving waters.

The WET testing requirements in this Order are based on USEPA's 2010 Test of Significant Toxicity (TST) 2-concentration hypothesis testing approach in *National Pollutant Discharge Elimination System Test of Significant Toxicity Implementation Document* (EPA 833-R-10-003, 2010) as an improved hypothesis-testing tool to evaluate data from USEPA's toxicity test methods. The TST hypothesis testing approach more reliably identifies toxicity—in relation to the chronic (0.25 or more) and acute (0.20 or more) mean responses of regulatory management concern—than the current NOEC hypothesis-testing approach. TST results are also more transparent than the point estimate model approach used for acute toxicity that is not designed to address the question of statistical uncertainty around the modeled toxicity test result in relation to the effect level of concern. The TST is the superior approach for addressing statistical uncertainty when used in combination with USEPA's toxicity test methods and is implemented in federal permits issued by USEPA Region 9.

The TST's null hypothesis for chronic toxicity is:

H0: Mean response (In-stream Waste Concentration (IWC) in % effluent) \leq 0.75 mean response (Control).

Results obtained from a single-concentration chronic toxicity test are analyzed using the TST approach and an acceptable level of chronic toxicity is demonstrated by rejecting the null hypothesis and reporting "Pass" or "P".

The chronic toxicity IWCs for Discharge Point 001 is $100/(0+1) = 100$ percent effluent.

The MDEL for chronic toxicity is exceeded and a violation will be flagged when a chronic toxicity test, analyzed using the TST approach, results in "Fail" and the "Percent Effect" is ≥ 0.50 .

D. Final Effluent Limitation Considerations

1. Anti-Backsliding Requirements

Sections 402(o) and 303(d)(4) of the CWA and federal regulations at 40 C.F.R. section 122.44(l) prohibit backsliding in NPDES permits. These anti-backsliding provisions require effluent limitations in a reissued permit to be as stringent as those in the previous permit, with some exceptions where limitations may be relaxed. This is a new permit for this Discharger, and therefore the anti-backsliding provisions are not applicable.

2. Antidegradation Policies

Section 131.12 requires that the state water quality standards include an antidegradation policy consistent with the federal policy. The State Water Board established California's antidegradation policy in State Water Board Resolution 68-16. Resolution 68-16 incorporates the federal antidegradation policy where the federal policy applies under federal law. Resolution 68-16 requires that existing water quality be maintained unless degradation is justified based on specific findings. The Regional Water Board's Basin Plan and the SIP implement, and incorporate by reference, both the state and federal antidegradation policies. Compliance with these requirements will result in the use of best practicable treatment or control of the discharge.

As discussed in section III.D.3 of this Fact Sheet, this Order contains effluent limitations for copper, lead, zinc 4,4'-DDT and PCBs based on the TMDL WLAs that were adopted into the Basin Plan as a means to achieve water quality objectives within the receiving water. The new effluent limitations are consistent with the TMDL and the cumulative effect

of all revised effluent limitations stemming from the TMDL is that the receiving water will attain water quality objectives. The final limitations in this Order, which include concentration based and mass based limitations, hold the Discharger to performance levels that will not cause or contribute to water quality impairment or degradation of water quality. Therefore, the permitted discharge is consistent with the antidegradation provision of section 131.12 and State Water Board Resolution 68-16.

3. Mass-based Effluent Limitations

Generally, mass-based effluent limitations ensure that proper treatment, and not dilution, is employed to comply with the final effluent concentration limitations. 40 C.F.R. 122.45(f)(1) requires that all permit limitations, standards or prohibitions be expressed in terms of mass units except under the following conditions: (1) for pH, temperature, radiation or other pollutants that cannot appropriately be expressed by mass limitations; (2) when applicable standards or limitations are expressed in terms of other units of measure; or (3) if in establishing technology-based permit limitation on a case-by-case basis, limitation based on mass are infeasible because the mass or pollutant cannot be related to a measure of production.

Mass-based effluent limitations are established using the following formula:

$$\text{Mass (lbs/day)} = \text{flow rate (MGD)} \times 8.34 \times \text{effluent limitation (mg/L)}$$

Where:

Mass = mass limitation for a pollutant (lbs/day)

Effluent limitation = concentration limit for a pollutant (mg/L)

Flow rate = discharge flow rate (MGD)

According to the Report of Waste Discharge submitted by the Discharger, the maximum storm water flow from the Facility to Discharge Point 001 is 5.0 MGD. As such, the mass-based effluent limitations applicable to this discharge point (Outfall 001) will be based on this flow.

4. Stringency of Requirements for Individual Pollutants

This Order contains both technology-based and water quality-based effluent limitations for individual pollutants. The technology-based effluent limitations consist of the use of best management practices to control the addition of pollutants of concern to the discharge from the Facility. These requirements are discussed in Section IV.B of the Fact Sheet. This Order's technology-based pollutant requirements implement the minimum, applicable federal technology-based requirements.

Water quality-based effluent limitations have been derived to implement water quality objectives that protect beneficial uses. Both the beneficial uses and the water quality objectives have been approved pursuant to federal law and are the applicable federal water quality standards. To the extent that toxic pollutant WQBELs were derived from the CTR, the CTR is the applicable standard pursuant to 40 C.F.R. section 131.38. The procedures for calculating the individual water quality-based effluent limitations for priority pollutants are based on the CTR implemented by the SIP, which was approved by USEPA on May 18, 2000. Most beneficial uses and water quality objectives contained in the Basin Plan were approved under state law and submitted to and approved by USEPA prior to May 30, 2000. Any water quality objectives and beneficial uses submitted to USEPA prior to May 30, 2000, but not approved by USEPA before that date, are nonetheless "applicable water quality standards for purposes of the CWA" pursuant to 40 C.F.R. section 131.21(c)(1). The remaining water quality objectives and beneficial uses implemented by

this Order were approved by USEPA and are applicable water quality standards pursuant to section 131.21(c)(2). Collectively, this Order's restrictions on individual pollutants are no more stringent than required to implement the requirements of the CWA.

5. Summary of Final Effluent Limitations

Table F-7. Summary of Final Effluent Limitations at Discharge Point 001

Parameter	Units	Effluent Limitations			Basis ¹
		Maximum Daily	Instantaneous Minimum	Instantaneous Maximum	
pH	standard units	--	6.5	8.5	BP
Temperature	°F	--	--	86°F	BP, TP, WP
Oil and Grease	mg/L	15	--	--	ELG
	lbs/day ²	650	--	--	
Total Organic Carbon (TOC)	mg/L	110	--	--	ELG
Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) ³	mg/L	48	--	--	ELG
	lbs/day ²	2,000	--	--	
Total Suspended Solids (TSS) ³	mg/L	34	--	--	ELG
	lbs/day ²	1,400	--	--	
Chemical Oxygen Demand (COD) ³	mg/L	360	--	--	ELG
	lbs/day ²	15,000	--	--	
Phenolic Compounds ^{3,4}	µg/L	348	--	--	ELG
	lbs/day ²	14.5	--	--	
Chromium, Total Recoverable ³	µg/L	600	--	--	ELG
	lbs/day ²	25	--	--	
Chromium (VI) ³	µg/L	62	--	--	ELG
	lbs/day ²	2.6	--	--	
Total Petroleum Hydrocarbons (TPH) ⁵	µg/L	100	--	--	BPJ
	lbs/day ²	1.2	--	--	
Chronic Toxicity ⁶	Pass or Fail, % Effect	Pass or % Effect <50	--	--	BP
Copper, Total Recoverable	µg/L	6.1	--	--	TMDL
	lbs/day ²	0.25	--	--	
Lead, Total Recoverable	µg/L	14.0	--	--	TMDL
	lbs/day ²	0.59	--	--	
Zinc, Total Recoverable	µg/L	141	--	--	TMDL
	lbs/day ²	5.9	--	--	
4,4'-DDT	µg/L	0.0012	--	--	TMDL
	lbs/day ²	0.000050	--	--	
Total PCBs ⁷	µg/L	0.0003	--	--	TMDL
	lbs/day ²	0.000013	--	--	

1	BP = Basin Plan; BPJ = Best Professional Judgment; ELG = effluent limitation guidelines established at 40 C.F.R. sections 419.52, 419.53, and 419.54 TMDL = Harbor Toxics TMDL; TP = Thermal Plan; and WP = White Paper.
2	Mass loading limitations are based on a maximum flow of 5.0 MGD and are calculated as follows: Flow (MGD) x Concentration (mg/L) x 8.34 (conversion factor) = lbs/day.
3	Effluent limitation is based on Effluent Limit Guidelines (ELGs) from 40 Code of Federal Regulations part 419 and a maximum design flow of 5.0 MGD. They are applicable when the discharge exceeds 110 mg/L of TOC and 15 mg/L of oil and grease.
4	Phenolic compounds include the sum of the following individual chlorinated and non-chlorinated phenolic compounds: 2-chlorophenol; 2-nitrophenol; phenol; 2,4-dimethylphenol; 2,4-dichlorophenol; 2,4,6-trichlorophenol; 4-chloro-3-methylphenol; 2,4-dinitrophenol; 2-methyl-4,6-dinitrophenol; pentachlorophenol; and 4-nitrophenol.
5	TPH equals the sum of TPH gasoline (C ⁴ -C ¹²), TPH diesel (C ¹³ -C ¹²), and TPH oil (C ²³⁺)
6	The MDEL shall be reported as "Pass" or "Fail".
7	Total PCBs (polychlorinated biphenyls) means the sum of chlorinated biphenyls whose analytical characteristics resembles those of Aroclor-1016, Aroclor-1221, Aroclor-1232, Aroclor-1242, Aroclor-1248, Aroclor-1254 and Aroclor-1260.

E. Interim Effluent Limitations—Not Applicable

F. Land Discharge Specifications—Not Applicable

G. Recycling Specifications—Not Applicable

V. RATIONALE FOR RECEIVING WATER LIMITATIONS

A. Surface Water

The Basin Plan contains numeric and narrative water quality objectives applicable to all surface waters within the Los Angeles Region. Water quality objectives include an objective to maintain the high quality waters pursuant to federal regulations (40 C.F.R. section 131.12) and State Water Board Resolution No. 68-16. Receiving water limitations in this Order are included to ensure protection of beneficial uses of the receiving water. If there is reasonable potential or a USEPA-approved TMDL WLA, then WQBELs are included in this Order to ensure protection of water quality standards.

B. Groundwater—Not Applicable

VI. RATIONALE FOR PROVISIONS

A. Standard Provisions

Standard Provisions, which apply to all NPDES permits in accordance with 40 C.F.R. section 122.41, and additional conditions applicable to specified categories of permits in accordance with 40 C.F.R. section 122.42, are provided in Attachment D. The Discharger must comply with all standard provisions and with those additional conditions that are applicable under section 122.42.

Sections 122.41(a)(1) and (b) through (n) of 40 C.F.R. establish conditions that apply to all state-issued NPDES permits. These conditions must be incorporated into the permits either expressly or by reference. If incorporated by reference, a specific citation to the regulations must be included in the Order. Section 123.25(a)(12) of 40 C.F.R. allows the state to omit or modify conditions to impose more stringent requirements. In accordance with 40 C.F.R. section 123.25, this Order omits federal conditions that address enforcement authority specified in 40 C.F.R. sections 122.41(j)(5) and (k)(2) because the enforcement authority under the Water Code is more stringent. In lieu of these conditions, this Order incorporates by reference Water Code section 13387(e).

B. Special Provisions

1. Reopener Provisions

These provisions are based on section 123. The Regional Water Board may reopen the permit to modify permit conditions and requirements. Causes for modifications include the promulgation of new federal regulations, modification in toxicity requirements, or adoption of new regulations by the State Water Board or Regional Water Board, including revisions to the Basin Plan.

2. Special Studies and Additional Monitoring Requirements

- a. **Initial Investigation Toxicity Reduction Evaluation (TRE) Workplan.** This provision is based on section 4 of the SIP, Toxicity Control Provisions, which establishes minimum toxicity control requirements for implementing the narrative toxicity objective for aquatic life protection established in the basin plans of the State of California.
- b. **Monitoring Thresholds Based on Sediment Interim and Final Concentration-based Allocations in the Harbor Toxics TMDL for Sediment Monitoring of the Effluent.** This Order implements the Harbor Toxics TMDL's interim sediment allocations (Long Beach Inner Harbor) for copper, lead, zinc, DDT, PAHs and PCBs as monitoring thresholds. Compliance with these thresholds shall be demonstrated in accordance with Footnote 5 to Table 4 of this Order which includes effluent limits or performance goals for TSS and the targeted pollutants. If there is a discharge, the Discharger is required to collect sufficient sample at least once during the permit term to analyze the sediment in the effluent volume directly. Regardless of these monitoring thresholds, the Discharger shall ensure that effluent concentrations and mass discharges do not exceed levels that can be attained by performance of the Facility's treatment technologies or controls existing at the time of permit issuance, reissuance, or modification.
- c. **Harbor Toxics TMDL Water Column, Sediment, and Fish Tissue Monitoring for Dominguez Channel, Torrance, and West Basin, Los Angeles Inner Harbor Compliance Monitoring Program.** This provision implements the Compliance Monitoring Program as required in the Harbor Toxics TMDL. The Compliance Monitoring Program includes water column monitoring, sediment monitoring and fish tissue monitoring at monitoring stations in the Long Beach Inner Harbor. The Discharger may join a collaboration group or develop a site specific plan to comply with this requirement.

3. Best Management Practices and Pollution Prevention

- a. **Storm Water Pollution Prevention Plan (SWPPP).** This Order requires the Discharger to develop and implement a SWPPP. The SWPPP will outline site-specific management processes for minimizing storm water runoff contamination and for preventing contaminated storm water runoff from being discharged directly into the receiving water. At a minimum, the management practices should ensure that raw materials and chemicals do not come into contact with storm water. SWPPP requirements are included as Attachment G, based on 40 C.F.R. 122.44(k).
- b. **Best Management Practices Plan (BMPP).** This Order requires the Discharger to develop and implement a BMPP. The BMPP may be included as a component of the SWPPP. The purpose of the BMPP is to establish site-specific procedures that ensure proper operation and maintenance of equipment, to ensure that unauthorized non-storm water discharges (i.e., spills) do not occur at the Facility. The BMPP shall

incorporate the requirements contained in Attachment G. Attachment G requires a discussion on the effectiveness of each BMP to reduce or prevent pollutants in storm water discharges.

- c. **Spill Contingency Plan (SCP).** This Order requires the Discharger to develop and implement a SCP to control the discharge of pollutants. The SCP shall include a technical report on the preventive (failsafe) and contingency (cleanup) plans for controlling accidental discharges, and for minimizing the effect of such events at the site. This provision is included in this Order to minimize and control the amount of pollutants discharged in case of a spill. The SCP shall be site specific and shall cover all areas of the Facility. A Spill Prevention, Control, and Countermeasure (SPCC) Plan may satisfy this requirement.
4. **Construction, Operation, and Maintenance Specifications**
This provision is based on the requirements of section 122.41(e).
5. **Special Provisions for Publicly-Owned Treatment Works (POTWs)—Not Applicable**
6. **Other Special Provisions—Not Applicable**
7. **Compliance Schedules—Not Applicable**

VII. RATIONALE FOR MONITORING AND REPORTING REQUIREMENTS

CWA section 308 and 40 C.F.R. sections 122.41(h), (j)-(l), 122.44(i), and 122.48 require that all NPDES permits specify monitoring and reporting requirements. Water Code sections 13267 and 13383 also authorize the Regional Water Board to establish monitoring, inspection, entry, reporting, and recordkeeping requirements. The Monitoring and Reporting Program (MRP), Attachment E of this Order establishes monitoring, reporting, and recordkeeping requirements that implement federal and state requirements. The following provides the rationale for the monitoring and reporting requirements contained in the MRP for this facility.

A. Influent Monitoring—Not Applicable

B. Effluent Monitoring: Discharge Point 001 (Monitoring Location EFF-001)

1. Monitoring for pollutants expected to be present in the discharge will be required as established in the MRP (Attachment E). To demonstrate compliance with established effluent limitations, the Order includes monitoring requirements for parameters for which effluent limitations have been established. To determine compliance with effluent limitations, the monitoring requirements for the pollutants that have effluent limitations are once per discharge event.
2. Due to the lack of monitoring data for discharges from the Facility, the types of activities undertaken and raw materials used at the Facility monitoring for the following potential pollutants of concern is required once per discharge event:
 - Bacteria (total coliform, fecal coliform, and *Enterococcus*)
3. The SIP states that the Regional Water Board will require periodic monitoring for pollutants for which criteria or objectives apply and for which no effluent limitations have been established. This Order requires the Discharger to conduct annual monitoring for the remaining CTR priority pollutants at Discharge Point 001. The Regional Water Board will use the additional data to conduct an RPA and determine if additional WQBELs are required. The Regional Water Board may reopen the permit to incorporate additional effluent limitations and requirements, if necessary.

C. Whole Effluent Toxicity Testing Requirements

Whole effluent toxicity (WET) protects the receiving water quality from the aggregate toxic effect of a mixture of pollutants in the effluent. An acute toxicity test is conducted over a short time period and measures mortality. A chronic toxicity test is conducted over a longer period of time and may measure mortality, reproduction, and growth. Chronic toxicity is a more stringent requirement than acute toxicity. A chemical at a low concentration can have chronic effects but no acute effects. For this Order, chronic toxicity in the discharge is limited and evaluated using USEPA's 2010 TST hypothesis testing approach.

D. Receiving Water Monitoring

1. Surface Water

Monitoring requirements are included in the MRP (Attachment E) to determine compliance with the receiving water limitations established in Limitations and Discharge Requirements, Receiving Water Limitations, Section V.A.

The SIP requires monitoring of the upstream receiving water for the CTR priority pollutants, including TCDD equivalents, to determine reasonable potential. This Order requires the Discharger conduct receiving water monitoring of the CTR priority pollutants, including TCDD equivalents, at Monitoring Location RSW-001. Additionally, the Discharger must analyze pH, temperature, dissolved oxygen, ammonia, and salinity of the receiving water at the same time as the samples are collected for priority pollutants (including TCDD equivalents) analyses. The Discharger is required to perform upstream receiving monitoring at RSW-001 at least once per year.

Downstream receiving water monitoring requirements at Monitoring Location RSW-002 are established in this Order to determine compliance with the receiving water limitations established in the Order. The Discharger is required to monitor pH, ammonia, salinity, dissolved oxygen, temperature, and all CTR priority pollutant including TCDD equivalents at least once per year.

2. Groundwater—Not Applicable

E. Other Monitoring Requirements

1. Discharge Monitoring Report-Quality Assurance (DMR-QA) Study Program

Under the authority of section 308 of the CWA (33 U.S.C. § 1318), USEPA requires major permittees under the NPDES Program to participate in the annual DMR-QA Study Program. The DMR-QA Study evaluates the analytical ability of laboratories that routinely perform or support self-monitoring analyses required by NPDES permits. There are two options to satisfy the requirements of the DMR-QA Study Program: (1) The Discharger can obtain and analyze a DMR-QA sample as part of the DMR-QA Study; or (2) Per the waiver issued by USEPA to the State Water Board, the Discharger can submit the results of the most recent Water Pollution Performance Evaluation Study from its own laboratories or its contract laboratories. A Water Pollution Performance Evaluation Study is similar to the DMR-QA Study. Thus, it also evaluates a laboratory's ability to analyze wastewater samples to produce quality data that ensure the integrity of the NPDES Program. The Discharger shall ensure that the results of the DMR-QA Study or the results of the most recent Water Pollution Performance Evaluation Study are submitted annually to the State Water Board. The State Water Board's Quality Assurance Program Officer will send the DMR-QA Study results or the results of the most recent Water Pollution Performance Evaluation Study to USEPA's DMR-QA Coordinator and Quality Assurance Manager.

2. Rainfall Monitoring Requirement

Because the discharge is comprised primarily of storm water, the Discharger is required to measure and record the rainfall each day of the month.

3. Visual Observation

The Discharger is required to conduct visual observations of all storm water discharges in the vicinity of the discharge points to observe the presence of floating and suspended materials, oil and grease, discoloration, turbidity, and odor.

4. Sediment Monitoring of the Effluent

The Harbor Toxics TMDL requires attainment with the TMDL's interim sediment allocations. This Order implements this requirement in a framework of effluent limits, effluent performance goals, sediment monitoring thresholds, and effluent monitoring requirements. Attainment with the interim sediment allocations shall be demonstrated, as specified in Footnote 5 to Table 4, of this Order. These requirements will ensure that discharges from the Facility do not contribute to contaminant sediment concentrations in the Long Beach Inner Harbor.

5. Regional Monitoring

Monitoring is required to determine compliance with the assigned wasteload and load allocations specified in the Harbor Toxics TMDL. The Discharger may join a group of stakeholders in the development of Regional Monitoring program(s) to address pollutants as specified in the Harbor Toxics TMDL or the Discharger may develop a site specific monitoring plan.

VIII. PUBLIC PARTICIPATION

The Regional Water Board has considered the issuance of WDRs that will serve as an NPDES permit for the Philips 66 Los Angeles Refinery, Wilmington Plant. As a step in the WDR adoption process, the Regional Water Board staff has developed tentative WDRs and has encouraged public participation in the WDR adoption process.

A. Notification of Interested Parties

The Regional Water Board notified the Discharger and interested agencies and persons of its intent to prescribe WDRs for the discharge and provided an opportunity to submit written comments and recommendations. Notification was provided through email and public notice.

The public had access to the agenda and any changes in dates and locations through the Regional Water Board's website at <http://www.waterboards.ca.gov/losangeles>.

B. Written Comments

Interested persons were invited to submit written comments concerning tentative WDRs as provided through the notification process electronically at losangeles@waterboards.ca.gov with a copy to thomas.siebels@waterboards.ca.gov.

To be fully responded to by staff and considered by the Regional Water Board, the written comments were due at the Regional Water Board office by 5:00 p.m. on March 20, 2017.

C. Public Hearing

The Regional Water Board held a public hearing on the tentative WDRs during its regular Board meeting on the following date and time and at the following location:

Date: April 6, 2017
Time: 9:00 AM
Location: City of Culver City Council Chambers
9770 Culver Boulevard
Culver City, CA 90232

Interested persons were invited to attend. At the public hearing, the Regional Water Board heard testimony pertinent to the discharge, WDRs, and permit. For accuracy of the record, important testimony was requested in writing.

D. Reconsideration of Waste Discharge Requirements

Any aggrieved person may petition the State Water Board to review the decision of the Regional Water Board regarding the final WDRs. The petition must be received by the State Water Board at the following address within 30 calendar days of the Regional Water Board's action:

State Water Resources Control Board
Office of Chief Counsel
P.O. Box 100, 1001 I Street
Sacramento, CA 95812-0100

For instructions on how to file a petition for review, see:

http://www.waterboards.ca.gov/public_notices/petitions/water_quality/wqpetition_instr.shtml

E. Information and Copying

The Report of Waste Discharge, other supporting documents, and comments received are on file and may be inspected at the address above at any time between 8:30 a.m. and 4:45 p.m., Monday through Friday. Copying of documents may be arranged through the Regional Water Board by calling 213-576-6600.

The tentative WDRs, comments received and response to comments are also available on the Regional Water Board's website at:

http://www.waterboards.ca.gov/losangeles/board_decisions/tentative_orders/index.shtml

F. Register of Interested Persons

Any person interested in being placed on the mailing list for information regarding the WDRs and NPDES permit should contact the Regional Water Board, reference this Facility, and provide a name, address, and phone number.

G. Additional Information

Requests for additional information or questions regarding this order should be directed to Thomas Siebels at (213) 576-6756.

ATTACHMENT G – STORM WATER POLLUTION PREVENTION PLAN REQUIREMENTS

I. IMPLEMENTATION SCHEDULE

A storm water pollution prevention plan (SWPPP) shall be developed and submitted to the Regional Water Board within 90 days following the adoption of this Order. The SWPPP shall be implemented for each facility covered by this Permit within 10 days of approval from the Regional Water Board, or no later than 90 days from the date of the submittal of the SWPPP to the Regional Water Board (whichever comes first).

II. OBJECTIVES

The SWPPP has two major objectives: (a) to identify and evaluate sources of pollutants associated with industrial activities that may affect the quality of storm water discharges and authorized non-storm water discharges from the facility; and (b) to identify and implement site- specific best management practices (BMPs) to reduce or prevent pollutants associated with industrial activities in storm water discharges and authorized non-storm water discharges. BMPs may include a variety of pollution prevention measures or other low-cost and pollution control measures. They are generally categorized as non-structural BMPs (activity schedules, prohibitions of practices, maintenance procedures, and other low-cost measures) and as structural BMPs (treatment measures, run-off controls, overhead coverage.) To achieve these objectives, facility operators should consider the five phase process for SWPPP development and implementation as shown in Table A.

The SWPPP requirements are designed to be sufficiently flexible to meet the needs of various facilities. SWPPP requirements that are not applicable to a facility should not be included in the SWPPP.

A facility's SWPPP is a written document that shall contain a compliance activity schedule, a description of industrial activities and pollutant sources, descriptions of BMPs, drawings, maps, and relevant copies or references of parts of other plans. The SWPPP shall be revised whenever appropriate and shall be readily available for review by facility employees or Regional Water Board inspectors.

III. PLANNING AND ORGANIZATION

A. Pollution Prevention Team

The SWPPP shall identify a specific individual or individuals and their positions within the facility organization as members of a storm water pollution prevention team responsible for developing the SWPPP, assisting the facility manager in SWPPP implementation and revision, and conducting all monitoring program activities required in Attachment E of this Permit. The SWPPP shall clearly identify Permit related responsibilities, duties, and activities of each team member. For small facilities, storm water pollution prevention teams may consist of one individual where appropriate.

B. Review Other Requirements and Existing Facility Plans

The SWPPP may incorporate or reference the appropriate elements of other regulatory requirements. Facility operators should review all local, state, and federal requirements that impact, complement, or are consistent with the requirements of this permit. Facility operators should identify any existing facility plans that contain storm water pollutant control measures or relate to the requirements of this Permit. As examples, facility operators whose facilities are subject to Federal Spill Prevention Control and Countermeasures' requirements should already have instituted a plan to control spills of certain hazardous materials. Similarly, facility operators whose facilities are subject to air quality related permits and regulations may already have evaluated industrial activities that generate dust or particulates.

IV. SITE MAP

The SWPPP shall include a site map. The site map shall be provided on an 8-½ x 11 inch or larger sheet and include notes, legends, and other data as appropriate to ensure that the site map is clear and understandable. If necessary, facility operators may provide the required information on multiple site maps.

**TABLE A
FIVE PHASES FOR DEVELOPING AND IMPLEMENTING INDUSTRIAL
STORM WATER POLLUTION PREVENTION PLANS**

PLANNING AND ORGANIZATION Form Pollution Prevention Team Review other plans
ASSESSMENT PHASE Develop a site map Identify potential pollutant sources Inventory of materials and chemicals List significant spills and leaks Identify non-storm water discharges Assess pollutant risks
BEST MANAGEMENT PRACTICES IDENTIFICATION PHASE Non-structural BMPs Structural BMPs Select activity and site-specific BMPs
IMPLEMENTATION PHASE Train employees Implement BMPs Conduct recordkeeping and reporting
EVALUATION / MONITORING Conduct annual site evaluation Review monitoring information Evaluate BMPs Review and revise SWPPP

The following information shall be included on the site map:

- A. The facility boundaries; the outline of all storm water drainage areas within the facility boundaries; portions of the drainage area impacted by run-on from surrounding areas; and direction of flow of each drainage area, on-site surface water bodies, and areas of soil erosion. The map shall also identify nearby water bodies (such as rivers, lakes, and ponds) and municipal storm drain inlets

where the facility's storm water discharges and authorized non-storm water discharges may be received.

- B. The location of the storm water collection and conveyance system, associated points of discharge, and direction of flow. Include any structural control measures that affect storm water discharges, authorized non-storm water discharges, and run-on. Examples of structural control measures are catch basins, berms, detention ponds, secondary containment, oil/water separators, diversion barriers, etc.
- C. An outline of all impervious areas of the facility, including paved areas, buildings, covered storage areas, or other roofed structures.
- D. Locations where materials are directly exposed to precipitation and the locations where significant spills or leaks identified in section VI.A.4 below have occurred.
- E. Areas of industrial activity. This shall include the locations of all storage areas and storage tanks, shipping and receiving areas, fueling areas, vehicle and equipment storage/maintenance areas, material handling and processing areas, waste treatment and disposal areas, dust or particulate generating areas, cleaning and rinsing areas, and other areas of industrial activity which are potential pollutant sources.

V. LIST OF SIGNIFICANT MATERIALS

The SWPPP shall include a list of significant materials handled and stored at the site. "Significant materials" includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under Section 101(14) of Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA); any chemical the facility is required to report pursuant to Section 313 of Title III of Superfund Amendments and Reauthorization Act (SARA); fertilizers; pesticides; and waste products such as ashes, slag, and sludge that have the potential to be released with storm water discharges. For each material on the list, describe the locations where the material is being stored, received, shipped, and handled, as well as the typical quantities and frequency. Materials shall include raw materials, intermediate products, final or finished products, recycled materials, and waste or disposed materials.

VI. DESCRIPTION OF POTENTIAL POLLUTANT SOURCES

- A. The SWPPP shall include a narrative description of the facility's industrial activities, as identified in section IV.E above, associated potential pollutant sources, and potential pollutants that could be discharged in storm water discharges or authorized non-storm water discharges. At a minimum, the following items related to a facility's industrial activities shall be considered:
 - F. **Industrial Processes.** Describe each industrial process, the type, characteristics, and quantity of significant materials used in or resulting from the process, and a description of the manufacturing, cleaning, rinsing, recycling, disposal, or other activities related to the process. Where applicable, areas protected by containment structures and the corresponding containment capacity shall be described.
 - 1. **Material Handling and Storage Areas.** Describe each handling and storage area, type, characteristics, and quantity of significant materials handled or stored, description of the shipping, receiving, and loading procedures, and the spill or leak prevention and response procedures. Where applicable, areas protected by containment structures and the corresponding containment capacity shall be described.
 - 2. **Dust and Particulate Generating Activities.** Describe all industrial activities that generate dust or particulates that may be deposited within the facility's boundaries and identify their discharge locations; the characteristics of dust and particulate pollutants; the approximate

quantity of dust and particulate pollutants that may be deposited within the facility boundaries; and a description of the primary areas of the facility where dust and particulate pollutants would settle.

3. **Significant Spills and Leaks.** Describe materials that have spilled or leaked in significant quantities in storm water discharges or authorized non-storm water discharges since April 17, 1994. Include toxic chemicals (listed in 40 Code of Federal Regulations (C.F.R.), part 302) that have been discharged to storm water as reported on U.S. Environmental Protection Agency (USEPA) Form R, and oil and hazardous substances in excess of reportable quantities (see 40 C.F.R., parts 110, 117, and 302).

The description shall include the type, characteristics, and approximate quantity of the material spilled or leaked, the cleanup or remedial actions that have occurred or are planned, the approximate remaining quantity of materials that may be exposed to storm water or authorized non-storm water discharges, and the preventative measures taken to ensure spill or leaks do not reoccur. Such list shall be updated as appropriate during the term of this Permit.

4. **Non-Storm Water Discharges.** Facility operators shall investigate the facility to identify all non-storm water discharges and their sources. As part of this investigation, all drains (inlets and outlets) shall be evaluated to identify whether they connect to the storm drain system.

All non-storm water discharges shall be described. This shall include the source, quantity, frequency, and characteristics of the non-storm water discharges and associated drainage area.

Non-storm water discharges that are not authorized by this Permit, other waste discharge requirements, or other NPDES permits are prohibited. The SWPPP must include BMPs to prevent or reduce contact of authorized non-storm water discharges with significant materials (as defined in section V above) or equipment.

5. **Soil Erosion.** Describe the facility locations where soil erosion may occur as a result of industrial activity, storm water discharges associated with industrial activity, or authorized non-storm water discharges.
 6. **Trash.** Describe the facility locations where trash may be generated as a result of facility operations and on-site activities.
- B. The SWPPP shall include a summary of all areas of industrial activities, potential pollutant sources, and potential pollutants. This information should be summarized similar to Table B. The last column of Table B, "Control Practices", should be completed in accordance with section VIII. below.

VII. ASSESSMENT OF POTENTIAL POLLUTANT SOURCES

- A. The SWPPP shall include a narrative assessment of all industrial activities and potential pollutant sources as described in section VI above to determine:
 1. Which areas of the facility are likely sources of pollutants in storm water discharges and authorized non-storm water discharges, and
 2. Which pollutants are likely to be present in storm water discharges and authorized non-storm water discharges. Facility operators shall consider and evaluate various factors when performing this assessment such as current storm water BMPs; quantities of significant materials handled, produced, stored, or disposed of; likelihood of exposure to storm water or authorized non-storm water discharges; history of spill or leaks; and run-on from outside sources.
- B. Facility operators shall summarize the areas of the facility that are likely sources of pollutants and the corresponding pollutants that are likely to be present in storm water discharges and authorized non-storm water discharges.

Facility operators are required to develop and implement additional BMPs as appropriate and necessary to prevent or reduce pollutants associated with each pollutant source. The BMPs will be narratively described in section VIII below.

VIII. STORM WATER BEST MANAGEMENT PRACTICES

The SWPPP shall include a narrative description of the storm water BMPs to be implemented at the facility for each potential pollutant and its source identified in the site assessment phase (sections VI and VII above). The BMPs shall be developed and implemented to reduce or prevent pollutants in storm water discharges and authorized non-storm water discharges. Each pollutant and its source may require one or more BMPs. Some BMPs may be implemented for multiple pollutants and their sources, while other BMPs will be implemented for a very specific pollutant and its source.

TABLE B

**EXAMPLE
 ASSESSMENT OF POTENTIAL POLLUTION SOURCES AND
 CORRESPONDING BEST MANAGEMENT PRACTICES
 SUMMARY**

Area	Activity	Pollutant Source	Pollutant	Best Management Practices
Vehicle & Equipment Fueling	Fueling	Spills and leaks during delivery.	fuel oil	Use spill and overflow protection.
Vehicle & Equipment Fueling	Fueling	Spills caused by topping off fuel tanks.	fuel oil	Minimize run-on of storm water into the fueling area.
Vehicle & Equipment Fueling	Fueling	Hosing or washing down fuel oil fuel area.	fuel oil	Cover fueling area.
Vehicle & Equipment Fueling	Fueling	Leaking storage tanks.	fuel oil	Use dry cleanup methods rather than hosing down area. Implement proper spill prevention control program. Implement adequate preventative maintenance program to preventive tank and line leaks.
Vehicle & Equipment Fueling	Fueling	Rainfall running off fuel oil, and rainfall running onto and off fueling area.	fuel oil	Inspect fueling areas regularly to detect problems before they occur. Train employees on proper fueling, cleanup, and spill response techniques.

The description of the BMPs shall identify the BMPs as (1) existing BMPs, (2) existing BMPs to be revised and implemented, or (3) new BMPs to be implemented. The description shall also include a discussion on the effectiveness of each BMP to reduce or prevent pollutants in storm water discharges and authorized non-storm water discharges. The SWPPP shall provide a summary of all BMPs implemented for each pollutant source. This information should be summarized similar to Table B.

Facility operators shall consider the following BMPs for implementation at the facility:

A. Non-Structural BMPs

Non-structural BMPs generally consist of processes, prohibitions, procedures, schedule of activities, etc., that prevent pollutants associated with industrial activity from contacting with storm water discharges and authorized non-storm water discharges. They are considered low technology, cost-effective measures. Facility operators should consider all possible non-structural BMPs options before considering additional structural BMPs (see section VIII.B. below). Below is a list of non-structural BMPs that should be considered:

1. **Good Housekeeping.** Good housekeeping generally consists of practical procedures to maintain a clean and orderly facility.
2. **Preventive Maintenance.** Preventive maintenance includes the regular inspection and maintenance of structural storm water controls (catch basins, oil/water separators, etc.) as well as other facility equipment and systems.
3. **Spill Response.** This includes spill clean-up procedures and necessary clean-up equipment based upon the quantities and locations of significant materials that may spill or leak.
4. **Material Handling and Storage.** This includes all procedures to minimize the potential for spills and leaks and to minimize exposure of significant materials to storm water and authorized non-storm water discharges.
5. **Employee Training.** This includes training of personnel who are responsible for (1) implementing activities identified in the SWPPP, (2) conducting inspections, sampling, and visual observations, and (3) managing storm water. Training should address topics such as spill response, good housekeeping, and material handling procedures, and actions necessary to implement all BMPs identified in the SWPPP. The SWPPP shall identify periodic dates for such training. Records shall be maintained of all training sessions held.
6. **Waste Handling/Recycling.** This includes the procedures or processes to handle, store, or dispose of waste materials or recyclable materials.
7. **Recordkeeping and Internal Reporting.** This includes the procedures to ensure that all records of inspections, spills, maintenance activities, corrective actions, visual observations, etc., are developed, retained, and provided, as necessary, to the appropriate facility personnel.
8. **Erosion Control and Site Stabilization.** This includes a description of all sediment and erosion control activities. This may include the planting and maintenance of vegetation, diversion of run-on and runoff, placement of sandbags, silt screens, or other sediment control devices, etc.
9. **Inspections.** This includes, in addition to the preventative maintenance inspections identified above, an inspection schedule of all potential pollutant sources. Tracking and follow-up procedures shall be described to ensure adequate corrective actions are taken and SWPPPs are made.
10. **Quality Assurance.** This includes the procedures to ensure that all elements of the SWPPP and Monitoring Program are adequately conducted.

B. Structural BMPs.

Where non-structural BMPs as identified in section VIII.A above are not effective, structural BMPs shall be considered. Structural BMPs generally consist of structural devices that reduce or prevent pollutants in storm water discharges and authorized non-storm water discharges. Below is a list of structural BMPs that should be considered:

1. **Overhead Coverage.** This includes structures that provide horizontal coverage of materials, chemicals, and pollutant sources from contact with storm water and authorized non-storm water discharges.
2. **Retention Ponds.** This includes basins, ponds, surface impoundments, bermed areas, etc. that do not allow storm water to discharge from the facility.
3. **Control Devices.** This includes berms or other devices that channel or route run-on and runoff away from pollutant sources.
4. **Secondary Containment Structures.** This generally includes containment structures around storage tanks and other areas for the purpose of collecting any leaks or spills.
5. **Treatment.** This includes inlet controls, infiltration devices, oil/water separators, detention ponds, vegetative swales, etc. that reduce the pollutants in storm water discharges and authorized non-storm water discharges.

IX. ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION

The facility operator shall conduct one comprehensive site compliance evaluation (evaluation) in each reporting period (July 1-June 30). Evaluations shall be conducted within 8-16 months of each other. The SWPPP shall be revised, as appropriate, and the revisions implemented within 10 days of the approval by the Executive Officer or no later than 90 days after submission to the Regional Water Board, whichever comes first. Evaluations shall include the following:

- A. A review of all visual observation records, inspection records, and sampling and analysis results.
- B. A visual inspection of all potential pollutant sources for evidence of, or the potential for, pollutants entering the drainage system.
- C. A review and evaluation of all BMPs (both structural and non-structural) to determine whether the BMPs are adequate, properly implemented and maintained, or whether additional BMPs are needed. A visual inspection of equipment needed to implement the SWPPP, such as spill response equipment, shall be included.
- D. An evaluation report that includes, (i) identification of personnel performing the evaluation, (ii) the date(s) of the evaluation, (iii) necessary SWPPP revisions, (iv) schedule, as required in section X.E., for implementing SWPPP revisions, (v) any incidents of non-compliance and the corrective actions taken, and (vi) a certification that the facility operator is in compliance with this Permit. If the above certification cannot be provided, explain in the evaluation report why the facility operator is not in compliance with this Permit. The evaluation report shall be submitted as part of the annual report, retained for at least five years, and signed and certified in accordance with Standard Provisions V.B.5 of Attachment D.

X. SWPPP GENERAL REQUIREMENTS

- A. The SWPPP shall be retained on site and made available upon request of a representative of the Regional Water Board and/or local storm water management agency (local agency) which receives the storm water discharges.
- B. The Regional Water Board and/or local agency may notify the facility operator when the SWPPP does not meet one or more of the minimum requirements of this section. As requested by the Regional Water Board and/or local agency, the facility operator shall submit an SWPPP revision and implementation schedule that meets the minimum requirements of this section to the Regional

Water Board and/or local agency that requested the SWPPP revisions. Within 14 days after implementing the required SWPPP revisions, the facility operator shall provide written certification to the Regional Water Board and/or local agency that the revisions have been implemented.

- C.** The SWPPP shall be revised, as appropriate, and implemented prior to changes in industrial activities which (i) may significantly increase the quantities of pollutants in storm water discharge, (ii) cause a new area of industrial activity at the facility to be exposed to storm water, or (iii) begin an industrial activity which would introduce a new pollutant source at the facility.
- D.** The SWPPP shall be revised and implemented in a timely manner, but in no case more than 90 days after a facility operator determines that the SWPPP is in violation of any requirement(s) of this Permit.
- E.** When any part of the SWPPP is infeasible to implement due to proposed significant structural changes, the facility operator shall submit a report to the Regional Water Board prior to the applicable deadline that (i) describes the portion of the SWPPP that is infeasible to implement by the deadline, (ii) provides justification for a time extension, (iii) provides a schedule for completing and implementing that portion of the SWPPP, and (iv) describes the BMPs that will be implemented in the interim period to reduce or prevent pollutants in storm water discharges and authorized non-storm water discharges. Such reports are subject to Regional Water Board approval and/or modifications. Facility operators shall provide written notification to the Regional Water Board within 30 days after the SWPPP revisions are implemented.
- F.** The SWPPP shall be provided, upon request, to the Regional Water Board. The SWPPP is considered a report that shall be available to the public by the Regional Water Board under section 308(b) of the Clean Water Act.

ATTACHMENT H – STATE WATER BOARD MINIMUM LEVELS (MICROGRAMS/LITER(μG/L))

The Minimum Levels (MLs) in this appendix are for use in reporting and compliance determination purposes in accordance with section 2.4 of the State Implementation Policy. These MLs were derived from data for priority pollutants provided by State certified analytical laboratories in 1997 and 1998. These MLs shall be used until new values are adopted by the State Water Board and become effective. The following tables (Tables 2a - 2d) present MLs for four major chemical groupings: volatile substances, semi-volatile substances, inorganics, and pesticides and PCBs.

Table 2a - VOLATILE SUBSTANCES*	GC	GCMS
1,1 Dichloroethane	0.5	1
1,1 Dichloroethylene	0.5	2
1,1,1 Trichloroethane	0.5	2
1,1,2 Trichloroethane	0.5	2
1,1,2,2 Tetrachloroethane	0.5	1
1,2 Dichlorobenzene (volatile)	0.5	2
1,2 Dichloroethane	0.5	2
1,2 Dichloropropane	0.5	1
1,3 Dichlorobenzene (volatile)	0.5	2
1,3 Dichloropropene (volatile)	0.5	2
1,4 Dichlorobenzene (volatile)	0.5	2
Acrolein	2.0	5
Acrylonitrile	2.0	2
Benzene	0.5	2
Bromoform	0.5	2
Methyl Bromide	1.0	2
Carbon Tetrachloride	0.5	2
Chlorobenzene	0.5	2
Chlorodibromo-methane	0.5	2
Chloroethane	0.5	2
Chloroform	0.5	2
Chloromethane	0.5	2
Dichlorobromo-methane	0.5	2
Dichloromethane	0.5	2
Ethylbenzene	0.5	2
Tetrachloroethylene	0.5	2
Toluene	0.5	2
Trans-1,2 Dichloroethylene	0.5	1
Trichloroethene	0.5	2
Vinyl Chloride	0.5	2

*The normal method-specific factor for these substances is 1; therefore, the lowest standard concentration in the calibration curve is equal to the above ML value for each substance.

Table 2b - SEMI-VOLATILE SUBSTANCES*	GC	GCMS	LC	COLOR
Benzo (a) Anthracene	10	5		
1,2 Dichlorobenzene (semivolatile)	2	2		
1,2 Diphenylhydrazine		1		
1,2,4 Trichlorobenzene	1	5		
1,3 Dichlorobenzene (semivolatile)	2	1		
1,4 Dichlorobenzene (semivolatile)	2	1		
2- Chlorophenol	2	5		
2,4 Dichlorophenol	1	5		
2,4 Dimethylphenol	1	2		
2,4 Dinitrophenol	5	5		
2,4 Dinitrotoluene	10	5		
2,4,6 Trichlorophenol	10	10		
2,6 Dinitrotoluene		5		
2- Nitrophenol		10		
2-Chloroethyl vinyl ether	1	1		
2-Chloronaphthalene		10		
3,3' Dichlorobenzidine		5		
Benzo (b) Fluoranthene		10	10	
3-Methyl-Chlorophenol	5	1		
4,6 Dinitro-2-methylphenol	10	5		
4- Nitrophenol	5	10		
4-Bromophenyl phenyl ether	10	5		
4-Chlorophenyl phenyl ether		5		
Acenaphthene	1	1	0.5	
Acenaphthylene		10	0.2	
Anthracene		10	2	
Benzidine		5		
Benzo(a) pyrene		10	2	
Benzo(g,h,i)perylene		5	0.1	
Benzo(k)fluoranthene		10	2	
bis 2-(1-Chloroethoxyl) methane		5		
bis(2-chloroethyl) ether	10	1		
bis(2-Chloroisopropyl) ether	10	2		
bis(2-Ethylhexyl) phthalate	10	5		
Butyl benzyl phthalate	10	10		
Chrysene		10	5	
di-n-Butyl phthalate		10		
di-n-Octyl phthalate		10		
Dibenzo(a,h)-anthracene		10	0.1	
Diethyl phthalate	10	2		
Dimethyl phthalate	10	2		
Fluoranthene	10	1	0.05	
Fluorene		10	0.1	
Hexachloro-cyclopentadiene	5	5		
Hexachlorobenzene	5	1		
Hexachlorobutadiene	5	1		
Hexachloroethane	5	1		
Indeno(1,2,3,cd)-pyrene		10	0.05	
Isophorone	10	1		
N-Nitroso diphenyl amine	10	1		
N-Nitroso-dimethyl amine	10	5		
N-Nitroso -di n-propyl amine	10	5		

Table 2b - SEMI-VOLATILE SUBSTANCES*	GC	GCMS	LC	COLOR
Naphthalene	10	1	0.2	
Nitrobenzene	10	1		
Pentachlorophenol	1	5		
Phenanthrene		5	0.05	
Phenol **	1	1		50
Pyrene		10	0.05	

* With the exception of phenol by colorimetric technique, the normal method-specific factor for these substances is 1,000; therefore, the lowest standard concentration in the calibration curve is equal to the above ML value for each substance multiplied by 1,000.

** Phenol by colorimetric technique has a factor of 1.

Table 2c – INORGANICS*	FAA	GFAA	ICP	ICPMS	SPGFAA	HYDRIDE	CVAA	COLOR	DCP
Antimony	10	5	50	0.5	5	0.5			1,000
Arsenic		2	10	2	2	1		20	1,000
Beryllium	20	0.5	2	0.5	1				1,000
Cadmium	10	0.5	10	0.25	0.5				1,000
Chromium (total)	50	2	10	0.5	1				1,000
Chromium VI	5							10	
Copper	25	5	10	0.5	2				1,000
Cyanide								5	
Lead	20	5	5	0.5	2				10,000
Mercury				0.5			0.2		
Nickel	50	5	20	1	5				1,000
Selenium		5	10	2	5	1			1,000
Silver	10	1	10	0.25	2				1,000
Thallium	10	2	10	1	5				1,000
Zinc	20		20	1	10				1,000

* The normal method-specific factor for these substances is 1; therefore, the lowest standard concentration in the calibration curve is equal to the above ML value for each substance.

Table 2d – PESTICIDES – PCBs*	GC
4,4'-DDD	0.05
4,4'-DDE	0.05
4,4'-DDT	0.01
a-Endosulfan	0.02
alpha-BHC	0.01
Aldrin	0.005
b-Endosulfan	0.01
Beta-BHC	0.005
Chlordane	0.1
Delta-BHC	0.005
Dieldrin	0.01
Endosulfan Sulfate	0.05
Endrin	0.01
Endrin Aldehyde	0.01
Heptachlor	0.01
Heptachlor Epoxide	0.01
Gamma-BHC (Lindane)	0.02
PCB 1016	0.5
PCB 1221	0.5
PCB 1232	0.5
PCB 1242	0.5
PCB 1248	0.5
PCB 1254	0.5
PCB 1260	0.5
Toxaphene	0.5

* The normal method-specific factor for these substances is 100; therefore, the lowest standard concentration in the calibration curve is equal to the above ML value for each substance multiplied by 100.

Techniques:

- GC - Gas Chromatography
- GCMS - Gas Chromatography/Mass Spectrometry
- HRGCMS - High Resolution Gas Chromatography/Mass Spectrometry (i.e., EPA 1613, 1624, or 1625)
- LC - High Pressure Liquid Chromatography
- FAA - Flame Atomic Absorption
- GFAA - Graphite Furnace Atomic Absorption
- HYDRIDE - Gaseous Hydride Atomic Absorption
- CVAA - Cold Vapor Atomic Absorption
- ICP - Inductively Coupled Plasma
- ICPMS - Inductively Coupled Plasma/Mass Spectrometry
- SPGFAA - Stabilized Platform Graphite Furnace Atomic Absorption (i.e., EPA 200.9)
- DCP - Direct Current Plasma
- COLOR – Colorimetric

ATTACHMENT I – LIST OF PRIORITY POLLUTANTS

CTR Number	Parameter	CAS Number	Analytical Methods
1	Antimony	7440360	1
2	Arsenic	7440382	1
3	Beryllium	7440417	1
4	Cadmium	7440439	1
5a	Chromium (III)	16065831	1
5a	Chromium (VI)	18540299	1
6	Copper	7440508	1
7	Lead	7439921	1
8	Mercury	7439976	1
9	Nickel	7440020	1
11	Selenium	7782492	1
11	Silver	7440224	1
12	Thallium	7440280	1
13	Zinc	7440666	1
14	Cyanide	57125	1
15	Asbestos	1332214	1
16	2,3,7,8-TCDD	1746016	1
17	Acrolein	117028	1
18	Acrylonitrile	117131	1
19	Benzene	71432	1
20	Bromoform	75252	1
21	Carbon Tetrachloride	56235	1
22	Chlorobenzene	118907	1
23	Chlorodibromomethane	124481	1
24	Chloroethane	75003	1
25	2-Chloroethylvinyl Ether	111758	1
26	Chloroform	67663	1
27	Dichlorobromomethane	75274	1
28	1,1-Dichloroethane	75343	1
29	1,2-Dichloroethane	117062	1
30	1,1-Dichloroethylene	75354	1
31	1,2-Dichloropropane	78875	1
32	1,3-Dichloropropylene	542756	1
33	Ethylbenzene	110414	1
34	Methyl Bromide	74839	1
35	Methyl Chloride	74873	1
36	Methylene Chloride	75092	1
37	1,1,2,2-Tetrachloroethane	79345	1
38	Tetrachloroethylene	127184	1
39	Toluene	118883	1
40	1,2-Trans-Dichloroethylene	156605	1
41	1,1,1-Trichloroethane	71556	1
42	1,1,2-Trichloroethane	79005	1
43	Trichloroethylene	79016	1
44	Vinyl Chloride	75014	1
45	2-Chlorophenol	95578	1
46	2,4-Dichlorophenol	120832	1
47	2,4-Dimethylphenol	115679	1
48	2-Methyl-4,6-Dinitrophenol	534521	1
49	2,4-Dinitrophenol	51285	1

CTR Number	Parameter	CAS Number	Analytical Methods
50	2-Nitrophenol	88755	1
51	4-Nitrophenol	110027	1
52	3-Methyl-4-Chlorophenol	59507	1
53	Pentachlorophenol	87865	1
54	Phenol	118952	1
55	2,4,6-Trichlorophenol	88062	1
56	Acenaphthene	83329	1
57	Acenaphthylene	208968	1
58	Anthracene	120127	1
59	Benzidine	92875	1
60	Benzo(a)Anthracene	56553	1
61	Benzo(a)Pyrene	50328	1
62	Benzo(b)Fluoranthene	205992	1
63	Benzo(ghi)Perylene	191242	1
64	Benzo(k)Fluoranthene	207089	1
65	Bis(2-Chloroethoxy)Methane	111911	1
66	Bis(2-Chloroethyl)Ether	111444	1
67	Bis(2-Chloroisopropyl)Ether	118601	1
68	Bis(2-Ethylhexyl)Phthalate	117817	1
69	4-Bromophenyl Phenyl Ether	111553	1
70	Butylbenzyl Phthalate	85687	1
71	2-Chloronaphthalene	91587	1
72	4-Chlorophenyl Phenyl Ether	7005723	1
73	Chrysene	218019	1
74	Dibenzo(a,h)Anthracene	53703	1
75	1,2-Dichlorobenzene	95501	1
76	1,3-Dichlorobenzene	541731	1
77	1,4-Dichlorobenzene	116467	1
78	3,3'-Dichlorobenzidine	91941	1
79	Diethyl Phthalate	84662	1
80	Dimethyl Phthalate	131113	1
81	Di-n-Butyl Phthalate	84742	1
82	2,4-Dinitrotoluene	121142	1
83	2,6-Dinitrotoluene	606202	1
84	Di-n-Octyl Phthalate	117840	1
85	1,2-Diphenylhydrazine	122667	1
86	Fluoranthene	206440	1
87	Fluorene	86737	1
88	Hexachlorobenzene	118741	1
89	Hexachlorobutadiene	87863	1
90	Hexachlorocyclopentadiene	77474	1
91	Hexachloroethane	67721	1
92	Indeno(1,2,3-cd)Pyrene	193395	1
93	Isophorone	78591	1
94	Naphthalene	91203	1
95	Nitrobenzene	98953	1
96	N-Nitrosodimethylamine	62759	1
97	N-Nitrosodi-n-Propylamine	621647	1
98	N-Nitrosodiphenylamine	86306	1
99	Phenanthrene	85018	1
100	Pyrene	129000	1
101	1,2,4-Trichlorobenzene	120821	1
102	Aldrin	309002	1

CTR Number	Parameter	CAS Number	Analytical Methods
103	alpha-BHC	319846	1
104	beta-BHC	319857	1
105	gamma-BHC	58899	1
106	delta-BHC	319868	1
107	Chlordane	57749	1
108	4,4'-DDT	50293	1
109	4,4'-DDE	72559	1
110	4,4'-DDD	72548	1
111	Dieldrin	60571	1
112	alpha-Endosulfan	959988	1
113	beta-Endosulfan	33213659	1
114	Endosulfan Sulfate	1131178	1
115	Endrin	72208	1
116	Endrin Aldehyde	7421934	1
117	Heptachlor	76448	1
118	Heptachlor Epoxide	1124573	1
119	PCB-1116	12674112	1
120	PCB-1221	11114282	1
121	PCB-1232	11141165	1
122	PCB-1242	53469219	1
123	PCB-1248	12672296	1
124	PCB-1254	11197691	1
125	PCB-1260	11196825	1
126	Toxaphene	8001352	1

¹ Pollutants shall be analyzed using the methods described in 40 C.F.R. Part 136.

ATTACHMENT J – SUMMARY OF QBEL CALCULATIONS

CTR#	Parameters	HUMAN HEALTH CALCULATIONS			AQUATIC LIFE CALCULATIONS									LIMITS		Recommendation	Comment
		Organisms only			Saltwater / Freshwater / Basin Plan									Lowest AMEL	Lowest MDEL		
		AMEL hh = ECA = C hh O only	MDEL/AMEL multiplier	MDEL hh	ECA acute multiplier (p.7)	LTA acute	ECA chronic multiplier	LTA chronic	Lowest LTA	AMEL multiplier 95	AMEL aq life	MDEL multiplier 99	MDEL aq life				
1	Antimony															No Limit	
2	Arsenic															No Limit	
3	Beryllium															No Limit	
4	Cadmium															No Limit	
5a	Chromium (III)															No Limit	
5b	Chromium (VI)															No Limit	More Stringent TBELs applied
6	Copper		2.01		0.32		0.527	1.97	1.97	1.552	3.06	3.114	6.13527	3.06	6.14		TMDL Limit
7	Lead		2.01		0.32		0.53	4.49	4.49	1.55	6.97	3.11	13.99119	6.97	14.0		TMDL Limit
8	Mercury															No Limit	
9	Nickel															No Limit	
10	Selenium															No Limit	
11	Silver															No Limit	
12	Thallium															No Limit	
13	Zinc		2.01		0.32		0.53	45.15	45.15	1.55	70.09	3.11	140.6125	70.1	141		TMDL Limit
14	Cyanide															No Limit	
15	Asbestos															No Limit	
16	2,3,7,8 TCDD TCDD Equivalents															No Limit	
17	Acrolein															No Limit	
18	Acrylonitrile															No Limit	
19	Benzene															No Limit	
20	Bromoforn															No Limit	
21	Carbon Tetrachloride															No Limit	
22	Chlorobenzene															No Limit	
23	Chlorodibromomethane															No Limit	
24	Chloroethane															No Limit	
25	2-Chloroethylvinyl ether															No Limit	
26	Chloroform															No Limit	
27	Dichlorobromomethane															No Limit	
28	1,1-Dichloroethane															No Limit	
29	1,2-Dichloroethane															No Limit	
30	1,1-Dichloroethylene															No Limit	
31	1,2-Dichloropropane															No Limit	
32	1,3-Dichloropropylene															No Limit	
33	Ethylbenzene															No Limit	
34	Methyl Bromide															No Limit	
35	Methyl Chloride															No Limit	
36	Methylene Chloride															No Limit	
37	1,1,2,2-Tetrachloroethane															No Limit	
38	Tetrachloroethylene															No Limit	
39	Toluene															No Limit	
40	1,2-Trans-Dichloroethylene															No Limit	
41	1,1,1-Trichloroethane															No Limit	
42	1,1,2-Trichloroethane															No Limit	
43	Trichloroethylene															No Limit	
44	Vinyl Chloride															No Limit	
45	2-Chlorophenol															No Limit	
46	2,4-Dichlorophenol															No Limit	
47	2,4-Dimethylphenol															No Limit	
48	4,6-dinitro-o-resol (aka2- methyl-4,6-Dinitrophenol)															No Limit	
49	2,4-Dinitrophenol															No Limit	
50	2-Nitrophenol															No Limit	
51	4-Nitrophenol															No Limit	
52	3-Methyl-4-Chlorophenol (aka P-chloro-m-resol)															No Limit	
53	Pentachlorophenol															No Limit	
54	Phenol															No Limit	
55	2,4,6-Trichlorophenol															No Limit	
56	Acenaphthene															No Limit	
57	Acenaphthylene															No Limit	
58	Anthracene															No Limit	
59	Benzo(a)Anthracene															No Limit	
60	Benzo(a)Pyrene															No Limit	
61	Benzo(b)Fluoranthene															No Limit	
62	Benzo(k)Fluoranthene															No Limit	
63	Benzo(ghi)Perylene															No Limit	
64	Benzo(k)Fluoranthene															No Limit	
65	Bis(2-Chloroethoxy)Methane															No Limit	
66	Bis(2-Chloroethyl)Ether															No Limit	
67	Bis(2-Chloroisopropyl)Ether															No Limit	
68	Bis(2-Ethylhexyl)Phthalate															No Limit	
69	4-Bromophenyl Phenyl Ether															No Limit	
70	Butylbenzyl Phthalate															No Limit	
71	2-Chloronaphthalene															No Limit	
72	4-Chlorophenyl Phenyl Ether															No Limit	
73	Chrysene															No Limit	
74	Dibenzo(a,h)Anthracene															No Limit	
75	1,2-Dichlorobenzene															No Limit	
76	1,3-Dichlorobenzene															No Limit	
77	1,4-Dichlorobenzene															No Limit	
78	3,3-Dichlorobenzidine															No Limit	
79	Diethyl Phthalate															No Limit	
80	Dimethyl Phthalate															No Limit	
81	Di-n-Butyl Phthalate															No Limit	
82	2,4-Dinitrotoluene															No Limit	
83	2,6-Dinitrotoluene															No Limit	
84	Di-n-Octyl Phthalate															No Limit	
85	1,2-Diphenylhydrazine															No Limit	

CTR#	Parameters	HUMAN HEALTH CALCULATIONS			AQUATIC LIFE CALCULATIONS									LIMITS		Recommendation	Comment
		Organisms only			Saltwater / Freshwater / Basin Plan									Lowest AMEL	Lowest MDEL		
		AMEL hh = ECA = C hh O only	MDEL/AMEL multiplier	MDEL hh	ECA acute multiplier (p.7)	LTA acute	ECA chronic multiplier	LTA chronic	Lowest LTA	AMEL multiplier 95	AMEL aq life	MDEL multiplier 99	MDEL aq life				
86	Fluoranthene															No Limit	
87	Fluorene															No Limit	
88	Hexachlorobenzene															No Limit	
89	Hexachlorobutadiene															No Limit	
90	Hexachlorocyclopentadiene															No Limit	
91	Hexachloroethane															No Limit	
92	Indeno(1,2,3-cd)Pyrene															No Limit	
93	Isophorone															No Limit	
94	Naphthalene															No Limit	
95	Nitrobenzene															No Limit	
96	N-Nitrosodimethylamine															No Limit	
97	N-Nitrosodipropylamine															No Limit	
98	N-Nitrosodiphenylamine															No Limit	
99	Phenanthrene															No Limit	
100	Pyrene															No Limit	
101	1,2,4-Trichlorobenzene															No Limit	
102	Aldrin															No Limit	
103	alpha-BHC															No Limit	
104	beta-BHC															No Limit	
105	gamma-BHC															No Limit	
106	delta-BHC															No Limit	
107	Chlordane															No Limit	
108	4,4'-DDT	0.00059	2.01	0.00118						1.55		3.11		0.0006	0.0012		TMDL Limit
109	4,4'-DDE (linked to DDT)															No Limit	
110	4,4'-DDD															No Limit	
111	Dieldrin															No Limit	
112	alpha-Endosulfan															No Limit	
113	beta-Endosulfan															No Limit	
114	Endosulfan Sulfate															No Limit	
115	Endrin															No Limit	
116	Endrin Aldehyde															No Limit	
117	Heptachlor															No Limit	
118	Heptachlor Epoxide															No Limit	
119-125	PCBs sum (2)	0.00017	2.01	0.00034						1.55		3.11		0.00017	0.00034		TMDL Limit
126	Toxaphene															No Limit	

Notes:
 Ud = Undetermined due to lack of data
 Uc = Undetermined due to lack of CTR Water Quality Criteria
 C = Water Quality Criteria
 B = Background receiving water data