



California Regional Water Quality Control Board

Los Angeles Region



Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

Linda S. Adams
Agency Secretary

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Arnold Schwarzenegger
Governor

November 6, 2006

Mr. Carlton R. Jordan
Equilon Enterprises, LLC – Mormon Island Marine Terminal
20945 South Wilmington Avenue
Carson, CA 90810-1039

Dear Mr. Jordan:

CLARIFICATIONS AND CORRECTIONS TO NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND TIME SCHEDULE ORDER (TSO) – EQUILON ENTERPRISES, LLC, MORMON ISLAND MARINE TERMINAL FACILITY, WILMINGTON, CA, NPDES PERMIT NO. CA0003557, ORDER NO. R4-2006-0047, TSO NO. R4-2006-0048, CI-1596

We have reviewed your request, submitted by your consultant, regarding minor modifications to the Equilon Mormon Island Marine Terminal (Equilon) NPDES permit, TSO and its accompanying Monitoring and Reporting Program (MRP) which were issued to Equilon on May 11, 2006. These modifications will correct a few typographical errors, resolve inconsistencies, and provide clarification for reports submittal deadlines.

The following are our responses and revisions to the permit, TSO and MRP: (Please note that added text is underlined and deleted text is ~~lined over~~)

1. **Clarification on the deadlines of periodic monitoring reports submittal.**

The permit requires Equilon to submit periodic Self Monitoring Report (SMR) to the Regional Board to reflect its activities that are related with its discharge. As specified on Page E-13 in Section X.B.3. of the Attachment E. Monitoring and Reporting Program (MRP), the sampling data generated from each discharge event from January 1 through June 30 are required to be submitted by August 1 of each year and the sampling data from July 1 through December 31 are due by February 1; the sampling data generated from annual testing are required to be submitted by February 1. The language for quarterly SMRs on Page E-13 in Section X.B.2. is corrected as follows:

"The Discharger shall submit quarterly semi-annual SMRs including the results of all required monitoring using USEPA-approved test methods or other test methods specified in this Order. Quarterly Semi-annual reports shall be due on ~~May 1~~, ~~August 1~~, ~~November 1~~, and February 1 following each calendar quarter. Annual reports shall be due on February 1 following each calendar year."

2. **Clarification on the deadline of annual summary and progress reports submittal.**

The report due date for Annual Summary Report and Annual Progress Report as required in the NPDES permit and TSO is February 1.

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November 6, 2006

The typographical error on Page E-14 in Section X.D.1. of the MRP is corrected as follows:

*“...This annual report is to be received by the Regional Water Board by **March February 1** of each year following the calendar year of data collection.....”*

In addition, the typographical error on Page 4 in Item 2 of the TSO is corrected as follows:

“...Annual Reports shall be submitted to this Regional Board by ~~January 30th~~ February 1 and shall include milestones completed and any new pertinent updates.”

3. **Approval of alternative monitoring location.**

Climatic information recorded at the Long Beach Airport including rainfall measurements are acceptable to satisfy the monitoring requirements as specified on Page E-12 in Section IX.A.1 of the MRP.

If you have any questions concerning this letter, please contact Gensen Kai at (213) 576-6651 or David Hung at (213) 576-6616.

Sincerely,



Jonathan S. Bishop
Executive Officer

cc: Environmental Protection Agency, Region 9, Permits Branch (WTR-5)
Philip Isorena, State Water Resources Control Board
Lee Solomon, TetraTech