
Los Angeles Regional Water Quality Control Board

August 28, 2013

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
NO. 7000 0600 0029 1196 8151

Mr. Alphonso D. Graves
Phillips 66 Company
Los Angeles Refinery, Carson Plant
1520 East Sepulveda Boulevard
Carson, CA 90745

Dear Mr. Graves:

ADDENDUM TO ATTACHMENT E - MONITORING AND REPORTING PROGRAM OF THE WASTE DISCHARGE REQUIREMENTS AND NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT – PHILLIPS 66 COMPANY (FORMER CONOCOPHILLIPS COMPANY, CONOCOPHILLIPS) – LOS ANGELES REFINERY, CARSON PLANT, CARSON, CA. (NPDES NO. CA0063185, CI NO. 7352; ORDER NO. R4-2012-0021-A01)

Our letter dated February 15, 2012, transmitted the Waste Discharge Requirements and National Pollutant Discharge Elimination System (NPDES) Permit, Order No. R4-2012-0021. Order No. R4-2012-0021 permitted Phillips 66 Company to discharge up to 11.0 million gallons per day (MGD) of treated wastewater consisting of storm water, boiler condensate and boiler blowdown from the Los Angeles, Refinery, Carson Plant, to the Dominguez Channel, a water of the United States, within the Estuary.

Order No. R4-2012-0021 included Attachment E - Monitoring and Reporting Program (MRP) that required Phillips 66 Company (Discharger) to monitor the effluent discharged to surface waters and report the results for all monitoring in the self-monitoring reports (SMRs) to the Regional Water Board. It also included Attachment D – Standard Provisions, Item V.C.2. which states that “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 results of monitoring of sludge use or disposal practices [part 122.41(l)(4)(i)].” This requirement was inadvertently not included in the MRP.

This letter requires the Discharger to submit the DMR in accordance with the requirements described below.

1. As described in Section X.B.1 of the MRP, the Discharger shall electronically submit SMRs using the State Water Board’s California Integrated Water Quality System (CIWQS) Program Web site (<http://www.waterboards.ca.gov/ciwqs/index.html>).

The State or Regional Water Board may notify the Discharger to electronically submit the DMRs that will satisfy federal requirements. Until such notification is given, the Discharger shall submit DMRs in accordance with the requirements described below.

- DMRs must be signed and certified as required by the standard provisions (Attachment D). The Discharger shall submit the original DMR to the Regional Water Board and one copy of the DMR to the address listed below:

STANDARD MAIL	FEDEX/UPS/ OTHER PRIVATE CARRIERS
State Water Resources Control Board Division of Water Quality c/o DMR Processing Center PO Box 100 Sacramento, CA 95812-1000	State Water Resources Control Board Division of Water Quality c/o DMR Processing Center 1001 I Street, 15 th Floor Sacramento, CA 95814

DMR documents to be submitted to the Regional Water Board that are less than 10 megabytes (MB) should be emailed to **losangeles@waterboards.ca.gov**. Documents that are 10 MB or larger should be transferred to a disk and mailed to the address listed below:

**California Regional Water Quality Control Board
Los Angeles Region
320 W. 4th Street, Suite 200
Los Angeles, CA 90013**

- All discharge monitoring results must be reported on the official USEPA pre-printed DMR forms (EPA Form 3320-1). Forms that are self-generated or modified cannot be accepted.

All other provisions in Attachment E of Order No. R4-2012-0021 are in full force and effect.

If you have any questions, please contact Cassandra D. Owens at (213) 576-6750 or Rosario Aston at (213) 576-6653.

Sincerely,


Samuel Unger, P.E.
Executive Officer

cc: See Mailing List

Mailing List

Environmental Protection Agency, Region 9, Permits Branch (WTR-5)
U.S. Army Corps of Engineers
NOAA, National Marine Fisheries Service
Department of Interior, U.S. Fish and Wildlife Service
NPDES Wastewater Unit, State water Resources Control Board, Division of Water Quality
Mr. William Paznokas, Department of Fish and Game, Region 5
Department of Health Services, Sanitary Engineering Section
California Coastal Commission, South Coast Region
South Coast Air Quality Management District
Water Replenishment District of Southern California
Los Angeles County, Department of Public Works, Waste Management Division
Ms. Leah G. Walker, Department of Public Health, Division of Drinking Water and
Environment Management
City of Carson
Ms. Kirsten James, Heal the Bay
Ms. Liz Crosson, Los Angeles WaterKeeper
Ms. Anna Kheyfets, Natural Resources Defense Council
Mr. Jae Kim, Tetra Tech