bp

BP Products North America Inc.
2815 Indianapolis Blvd.
P.O. Box 710
Whiting, IN 46394-0710
USA

July 25, 2012

DELIVERED VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Indiana Department of Environmental Management
OWQ Data Management Section (Mail Code 65-42)
100 North Senate Avenue
Indianapolis, IN 46204-2251

Re: DMR and MMR for Outfalls 002, 003, 004, & 005
NPDES Permit No. 0000108

Please find enclosed the effluent quality data in the Discharge Monitoring Report (DMR) form and the Monthly Monitoring Report (MMR) form from the BP Products North America Inc. - Whiting Business Unit ("Whiting Refinery") for the month of June 2012.

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 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.

If you have any questions or need any additional information, please contact Tim Chen at (219) 473-1286.

Sincerely,

N.P.

Nick Spencer
Business Unit Leader
Whiting Business Unit

Cc: N. Ream, Merrillville, IN

Attachments: DMR Report
MMR Report

Bcc (delivered via email)

R.L. Garibay, ENVIRON Arlington, VA
J.P. Morrison
R. Solan
Orok Duke
D. Moye
B.L. Cook
M.F. Osadjan, Warrenville, IL

PERMITTEE NAME/ADDRESS

NAME BP PRODUCTS NORTH AMERICA INC.
ADDRESS WHITING REFINERY - MAIL CODE 062
2815 INDIANAPOLIS BLVD
WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC
LOCATION WHITING IN
ATTN: DANIEL SAJKOWSKI, PLT MANAGER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Revised: ☐

IN0000108	002 A
PERMIT NUMBER	PERMITTED FEATURE

MONITORING PERIOD

	MO	DAY	YEAR		MO	DAY	YEAR
FROM	06/01/12			TO	06/30/12		

Form Approved
OMB No. 2040-004
Approval Expires 05-31-98

IN0000108002A62012

For any questions call Gary Starks at 317-232-8694

*** Mark box if NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form

PARAMETER		QUANTITY OR LOADING Average	Maximum	Units	QUALITY OR CONCENTRATION Minimum	Average	Maximum	Units	NO. EX	Frequency of Analysis	Sample Type
Temperature, water deg. fahrenheit	SAMPLE MEASUREMENT	******	******		******	96.6	100.4	deg F		Five Per Week	CONTIN
00011 1 0 0 Effluent Gross	PERMIT REQUIREMENT					Report MO AVG	Report DAILY MX		0	Five Per Week	CONTIN
Temperature, water deg. fahrenheit	SAMPLE MEASUREMENT	******	******		******	64.3	69.8	deg F		Five Per Week	CONTIN
00011 7 0 0 Intake from Stream	PERMIT REQUIREMENT					Report MO AVG	Report DAILY MX		0	Five Per Week	CONTIN
Waste heat rejection rate	SAMPLE MEASUREMENT	933	1090	MBTU /hr	******	******	******			Five Per Week	CONTIN
00179 2 0 0 Effluent Net	PERMIT REQUIREMENT	1700 MO AVG	2000 MX DA AV						0	Five Per Week	CONTIN
pH	SAMPLE MEASUREMENT	******	******		7.6	******	8.2	SU		Three Per Week	GRAB
00400 1 0 0 Effluent Gross	PERMIT REQUIREMENT				6 DAILY MN		9 DAILY MX		0	Three Per Week	GRAB
Oil and grease, hexane extr method	SAMPLE MEASUREMENT	******	******		******	0.5*	0.5*	mg/L		Monthly	GRAB
00552 1 0 0 Effluent Gross	PERMIT REQUIREMENT					Report MO AVG	5 DAILY MX		0	Monthly	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	83.0	91.8	MGD	******	******	******			Daily	TOTALZ
50050 1 0 0 Effluent Gross	PERMIT REQUIREMENT	Report MO AVG	Report DAILY MX						0	Daily	TOTALZ
Chlorine, total residual	SAMPLE MEASUREMENT	0	0	lb/d	******	0	0	mg/L		Weekly	GRAB
50060 1 0 0 Effluent Gross	PERMIT REQUIREMENT	20 MO AVG	60 DAILY MX			.06 MO AVG	.06 DAILY MX		0	Weekly	GRAB

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 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 possibiliy of fine or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE		
Nick Spencer Business Unit Leader	N.D.	219 473-3179	7	25	12
TYPED OR PRINTED	SIGNATURE	AREA CODE AND NO.	MO	DAY	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

* Means "Not Quantifiable".

INDUSTRIAL MAJOR WHITING, LAKE COUNTY

PERMITTEE NAME/ADDRESS

NAME BP PRODUCTS NORTH AMERICA INC.

ADDRESS WHITING REFINERY - MAIL CODE 062
2815 INDIANAPOLIS BLVD
WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC
LOCATION WHITING IN
ATTN: DANIEL SAJKOWSKI, PLT MANAGER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004
Approval Expires 05-31-98

Revised: ☐

IN0000108	002 A
PERMIT NUMBER	PERMITTED FEATURE

MONITORING PERIOD

	MO	DAY	YEAR		MO	DAY	YEAR
FROM	06/01/12			TO	06/30/12		

IN0000108002A62012

For any questions call Gary Starks at 317-232-8694

*** Mark box if NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	Frequency of Analysis	Sample Type
		Average	Maximum	Units	Minimum	Average	Maximum	Units			
Flow, total	SAMPLE MEASUREMENT	******	2491.2	Mgal/mo	******	******	******			Monthly	RCOTOT
82220 1 0 0 Effluent Gross	PERMIT REQUIREMENT		Report						0	Monthly	RCOTOT
			MO TOTAL								

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 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 possibiliy of fine or imprisonment for knowing violations.	NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE		
	Nick Spencer Business Unit Leader	N.D.	219 473-3179	7	25	12
	TYPED OR PRINTED	SIGNATURE	AREA CODE AND NO.	MO	DAY	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

INDUSTRIAL MAJOR WHITING, LAKE COUNTY

PERMITTEE NAME/ADDRESS

NAME BP PRODUCTS NORTH AMERICA INC.

ADDRESS WHITING REFINERY - MAIL CODE 062
2815 INDIANAPOLIS BLVD
WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC

LOCATION WHITING IN

ATTN: DANIEL SAJKOWSKI, PLT MANAGER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004
Approval Expires 05-31-98

Revised: ☐

IN0000108	004 A
PERMIT NUMBER	PERMITTED FEATURE

MONITORING PERIOD

	MO	DAY	YEAR		MO	DAY	YEAR
FROM	06/01/12			TO	06/30/12		

IN0000108004A62012

For any questions call Gary Starks at 317-232-8694

*** Mark box if NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form

PARAMETER		QUANTITY OR LOADING Average	Maximum	Units	QUALITY OR CONCENTRATION Minimum	Average	Maximum	Units	NO. EX	Frequency of Analysis	Sample Type
pH	SAMPLE MEASUREMENT	******	******		7.9	******	7.9	SU		Once Per Month	GRAB
00400 1 0 0 Effluent Gross	PERMIT REQUIREMENT				6 DAILY MN		9 DAILY MX		0	Weekly	GRAB
Oil and grease, hexane extr method	SAMPLE MEASUREMENT	******	******		******	0.5*	0.5*	mg/L		Once Per Month	GRAB
00552 1 0 0 Effluent Gross	PERMIT REQUIREMENT					Report MO AVG	15 DAILY MX		0	Weekly	GRAB
Carbon, tot organic (TOC)	SAMPLE MEASUREMENT	******	******		******	35	35	mg/L		Once Per Month	GRAB
00680 1 0 0 Effluent Gross	PERMIT REQUIREMENT					Report MO AVG	110 DAILY MX		0	Weekly	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	0.003**	0.077**	MGD	******	******	******			Daily	TOTALZ
50050 1 0 0 Effluent Gross	PERMIT REQUIREMENT	Report MO AVG	Report DAILY MX						0	Daily	TOTALZ

* Means "Not Quantifiable".
** Outfall 4 discharge valve remained closed in entire month of June except on June 1 and 4 for a short period of time.

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 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 possibiliy of fine or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE		
Nick Spencer Business Unit Leader	N. D.	219 473-3179	7	25	12
TYPED OR PRINTED	SIGNATURE	AREA CODE AND NO.	MO	DAY	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

INDUSTRIAL MAJOR WHITING, LAKE COUNTY

PERMITTEE NAME/ADDRESS

NAME BP PRODUCTS NORTH AMERICA INC.

ADDRESS WHITING REFINERY - MAIL CODE 062
2815 INDIANAPOLIS BLVD
WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC

LOCATION WHITING IN

ATTN: DANIEL SAJKOWSKI, PLT MANAGER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Revised: ☐

IN0000108	005 A
PERMIT NUMBER	PERMITTED FEATURE

MONITORING PERIOD

	MO	DAY	YEAR		MO	DAY	YEAR
FROM	06/01/12			TO	06/30/12		

Form Approved
OMB No. 2040-004
Approval Expires 05-31-98

IN0000108005A62012

For any questions call Gary Starks at 317-232-8694

*** Mark box if NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form

PARAMETER		QUANTITY OR LOADING Average	Maximum	Units	QUALITY OR CONCENTRATION Minimum	Average	Maximum	Units	NO. EX	Frequency of Analysis	Sample Type
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	168	201	lb/d	******	1.2	1.4	mg/L		Weekly	COMP 24
00310 1 0 0 Effluent Gross	PERMIT REQUIREMENT	4161 MO AVG	8164 DAILY MX			Report MO AVG	Report DAILY MX		0	Weekly	COMP24
pH	SAMPLE MEASUREMENT	******	******		7.4	******	7.7	SU		Three Per Week	GRAB
00400 1 0 0 Effluent Gross	PERMIT REQUIREMENT				6 DAILY MN		9 DAILY MX		0	Three Per Week	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	1127	1464	lb/d	******	7.5	11.4	mg/L		Twice Per Week	COMP 24
00530 1 0 0 Effluent Gross	PERMIT REQUIREMENT	4925 MO AVG	7723 DAILY MX			Report MO AVG	Report DAILY MX		0	Twice Every Week	COMP24
Oil and grease, hexane extr method	SAMPLE MEASUREMENT	178	458	lb/d	******	1.3	3.5	mg/L		Weekly	GRAB
00552 1 0 0 Effluent Gross	PERMIT REQUIREMENT	1368 MO AVG	2600 DAILY MX			Report MO AVG	Report DAILY MX		0	Weekly	GRAB
Nitrogen, ammonia total (as N)	SAMPLE MEASUREMENT	<14	15	lb/d	******	<0.10	0.11	mg/L		Five Per Week	COMP 24
00610 1 0 0 Effluent Gross	PERMIT REQUIREMENT	1584 MO AVG	3572 DAILY MX			Report MO AVG	Report DAILY MX		0	Five Per Week	COMP24
Phosphorus, total (as P)	SAMPLE MEASUREMENT	9.43	21.22	lb/d	******	0.07	0.16	mg/L		Weekly	COMP 24
00665 1 0 0 Effluent Gross	PERMIT REQUIREMENT	Report MO AVG	Report DAILY MX			Report MO AVG	1 DAILY MX		0	Weekly	COMP24
Sulfide, total (as S)	SAMPLE MEASUREMENT	1.7	2.7	lb/d	******	0.01	0.02	mg/L		Weekly	COMP 24
00745 1 0 0 Effluent Gross	PERMIT REQUIREMENT	23.1 MO AVG	51.4 DAILY MX			Report MO AVG	Report DAILY MX		0	Weekly	COMP24

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 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 possibiliy of fine or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE		
Nick Spencer Business Unit Leader	N. D.	219 473-3179	7	25	12
TYPED OR PRINTED	SIGNATURE	AREA CODE AND NO.	MO	DAY	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

INDUSTRIAL MAJOR LAKE COUNTY

PERMITTEE NAME/ADDRESS

NAME BP PRODUCTS NORTH AMERICA INC.
ADDRESS WHITING REFINERY - MAIL CODE 062
2815 INDIANAPOLIS BLVD
WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC
LOCATION WHITING IN
ATTN: DANIEL SAJKOWSKI, PLT MANAGER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004
Approval Expires 05-31-98

Revised: ☐

IN0000108	005 A
PERMIT NUMBER	PERMITTED FEATURE

MONITORING PERIOD

	MO	DAY	YEAR		MO	DAY	YEAR
FROM	06	01	12	TO	06	30	12

IN0000108005A62012

For any questions call Gary Starks at 317-232-8694

*** Mark box if NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form

PARAMETER		QUANTITY OR LOADING Average	Maximum	Units	QUALITY OR CONCENTRATION Minimum	Average	Maximum	Units	NO. EX	Frequency of Analysis	Sample Type
Chromium, total (as Cr) 01034 1 0 0 Effluent Gross	SAMPLE MEASUREMENT	<1.4	<1.5	lb/d	******	<0.01	<0.01	mg/L	0	Weekly	COMP 24
	PERMIT REQUIREMENT	23.9 MO AVG	68.53 DAILY MX			Report MO AVG	Report DAILY MX			Weekly	COMP24
Vanadium, total recoverable 01128 1 0 1 Effluent Gross	SAMPLE MEASUREMENT	2.7	2.7	lb/d	******	0.018	0.018	mg/L	0	Monthly	COMP 24
	PERMIT REQUIREMENT	Report MO AVG	Report DAILY MX			Report MO AVG	Report DAILY MX			Monthly	COMP24
Chromium, hexavalent dissolved (as Cr) 01220 1 0 0 Effluent Gross	SAMPLE MEASUREMENT	<0.7	<0.7	lb/d	******	<0.005	<0.005	mg/L	0	Weekly	GRAB
	PERMIT REQUIREMENT	2.01 MO AVG	4.48 DAILY MX			Report MO AVG	Report DAILY MX			Weekly	GRAB
Phenolics, total recoverable 32730 1 0 0 Effluent Gross	SAMPLE MEASUREMENT	<1.33	<1.42	lb/d	******	<0.01	<0.01	mg/L	0	Weekly	COMP 24
	PERMIT REQUIREMENT	20.33 MO AVG	73.01 DAILY MX			Report MO AVG	Report DAILY MX			Weekly	COMP24
Flow, in conduit or thru treatment plant 50050 1 0 0 Effluent Gross	SAMPLE MEASUREMENT	15.9	18.4	MGD	******	******	******		0	Daily	TOTALZ
	PERMIT REQUIREMENT	Report MO AVG	Report DAILY MX							Daily	TOTALZ
Mercury, total recoverable 71901 1 0 1 Effluent Gross	SAMPLE MEASUREMENT	******	******		******	3.84	4.13	ng/L	0	Six Per Year	GRAB
	PERMIT REQUIREMENT					23.1 ANNL AVG	Report DAILY MX			Six Per Year	GRAB
Chemical Oxygen Demand (COD) 81017 1 0 0 Effluent Gross	SAMPLE MEASUREMENT	4780	5404	lb/d	******	35	40	mg/L	0	Weekly	COMP 24
	PERMIT REQUIREMENT	30323 MO AVG	58427 DAILY MX			Report MO AVG	Report DAILY MX			Weekly	COMP24

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 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 possibiliy of fine or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE		
Nick Spencer Business Unit Leader	N.P.	219 473-3179	7	25	12
TYPED OR PRINTED	SIGNATURE	AREA CODE AND NO.	MO	DAY	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

INDUSTRIAL MAJOR LAKE COUNTY

PERMITTEE NAME/ADDRESS

NAME BP PRODUCTS NORTH AMERICA INC.
ADDRESS WHITING REFINERY - MAIL CODE 062
2815 INDIANAPOLIS BLVD
WHITING IN 46394

FACILITY BP PRODUCTS NORTH AMERICA INC
LOCATION WHITING IN
ATTN: DANIEL SAJKOWSKI, PLT MANAGER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Revised: ☐

PERMIT NUMBER	PERMITTED FEATURE
IN0000108	005 A

MONITORING PERIOD

	MO	DAY	YEAR		MO	DAY	YEAR
FROM	06	01	12	TO	06	30	12

Form Approved
OMB No. 2040-004
Approval Expires 05-31-98

IN0000108005A62012

For any questions call Gary Starks at 317-232-8694

*** Mark box if NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	Frequency of Analysis	Sample Type
		Average	Maximum	Units	Minimum	Average	Maximum	Units			
Flow, total	SAMPLE MEASUREMENT	******	475.7	Mgal/mo	******	******	******			Monthly	RCOTOT
82220 1 0 0 Effluent Gross	PERMIT REQUIREMENT		Report						0	Monthly	RCOTOT
			MO TOTAL								

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 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 possibiliy of fine or imprisonment for knowing violations.

NAME AND TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE		
Nick Spencer Business Unit Leader	N. Spencer	219 473-3179	7	25	12
TYPED OR PRINTED	SIGNATURE	AREA CODE AND NO.	MO	DAY	YEAR

COMMENTS AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

INDUSTRIAL MAJOR LAKE COUNTY

BP PRODUCTS NORTH AMERICA Inc., WHITING REFINERY
2815 INDIANAPOLIS BLVD., WHITING, INDIANA 46394

PERMIT NO IN0000108 OUTFALL 002 Jun-12 JUN COOLING WATER EFFLUENT

PARAMETER	FLOW	IN-TEMP	OUT-TEMP	HEAT	pH	OUT-OIL	IN-TOC	OUT-TOC	DELTA-TOC	RESID-CL		IN-TEMP	OUT-TEMP
CODE	50050	00011	00011	00179	00400	00552	00680	00680	00680	50060		00011	00011
SAMPLE TYPE													
PERMIT	CONT	CONT	CONT	CONT	GRAB	GRAB	GRAB	GRAB	GRAB	GRAB		CONT	CONT
ACTUAL	CONT	CONT	CONT	CONT	GRAB	GRAB	GRAB	GRAB	GRAB	GRAB		CONT	CONT
FREQUENCY													
PERMIT	CONT	5/7	5/7	5/7	3/7	1/MO	1/YR	1/YR	1/YR	1/7		5/7	5/7
ACTUAL	CONT	CONT	CONT	CONT	3/7	1/MO	1/YR	1/YR	1/YR	1/7		CONT	CONT
LIMITS: AVG.				1.70							20		
MAX.				2.00	6.0-9.0				5	.06	60		
DATE	MG/D	DEG C	DEG C	GBTU/HR	SU	mg/l	mg/l	mg/l	mg/l	mg/l	LB/D	DEG F	DEG F
1	76.8	17	34	0.816	8.0	—	—	—	—	—	—	62.6	93.2
2	75.5	16	33	0.802	—	—	—	—	—	—	—	60.8	91.4
3	75.5	17	33	0.755	—	—	—	—	—	—	—	62.6	91.4
4	76.4	17	34	0.811	7.8	—	—	—	—	—	—	62.6	93.2
5	79.6	18	35	0.845	—	—	—	—	—	—	—	64.4	95.0
6	83.1	18	36	0.935	7.8	—	—	—	—	—	—	64.4	96.8
7	86.5	18	36	0.973	—	—	—	—	—	0	0	64.4	96.8
8	84.2	18	36	0.947	8.1	—	—	—	—	—	—	64.4	96.8
9	85.5	18	36	0.961	—	—	—	—	—	—	—	64.4	96.8
10	84.4	18	36	0.949	—	—	—	—	—	—	—	64.4	96.8
11	83.3	18	36	0.937	7.9	—	—	—	—	—	—	64.4	96.8
12	83.9	18	37	0.996	—	—	—	—	—	—	—	64.4	98.6
13	84.3	19	37	0.948	7.9	0.5*	—	—	—	—	—	66.2	98.6
14	82.5	19	38	0.979	—	—	—	—	—	0	0	66.2	100.4
15	83.5	19	38	0.991	7.7	—	—	—	—	—	—	66.2	100.4
16	83.7	19	37	0.941	—	—	—	—	—	—	—	66.2	98.6
17	82.6	18	36	0.929	—	—	—	—	—	—	—	64.4	96.8
18	84.3	18	36	0.948	8.2	—	—	—	—	—	—	64.4	96.8
19	80.5	17	36	0.956	—	—	—	—	—	—	—	62.6	96.8
20	78.9	15	34	0.937	8.2	—	—	—	—	—	—	59.0	93.2
21	84.1	15	34	0.998	—	—	—	—	—	0	0	59.0	93.2
22	89.2	16	34	1.003	7.9	—	—	—	—	—	—	60.8	93.2
23	90.8	16	35	1.078	—	—	—	—	—	—	—	60.8	95.0
24	91.8	16	35	1.090	—	—	—	—	—	—	—	60.8	95.0
25	86.7	20	37	0.921	7.6	—	—	—	—	—	—	68.0	98.6
26	84.6	19	37	0.951	—	—	—	—	—	—	—	66.2	98.6
27	87.1	19	37	0.979	7.8	—	—	—	—	—	—	66.2	98.6
28	81.0	20	38	0.911	—	—	—	—	—	0	0	68.0	100.4
29	80.0	21	38	0.850	8.0	—	—	—	—	—	—	69.8	100.4
30	80.9	21	38	0.859	—	—	—	—	—	—	—	69.8	100.4
31	—	—	—		—	—	—	—	—	—	—	—	—
AVERAGE	83.0	18	36	0.933	7.9	0.5	—	—	—	0	0	64.3	96.6
HIGHEST VAL.	91.8	21	38	1.090	8.2	0.5	—	—	—	0	0	69.8	100.4
LOWEST VAL.	75.5	15	33	0.755	7.6	0.5	—	—	—	0	0	59.0	91.4
OVER LIMIT	0	0	0	0	0	0				0	0	0	0
TOTAL	2491.2												

CERTIFIED OPERATOR : Barry L. Cook 7/19/12 NO. 14407 Exp. 6/30/2013 Tel. 219-473-5298

DATE : 7/25/12

AUTHORIZED AGENT : N. P.

--MEANS NOT TESTED THIS DATE

BP PRODUCTS NORTH AMERICA Inc., WHITING REFINERY
2815 INDIANAPOLIS BLVD., WHITING, INDIANA 46394

PERMIT NO. IN0000108 Jun-12 JUN STORM WATER RUNOFF

----OUTFALL 003----

*** NOTE: TO BE SAMPLED AFTER EACH RAIN EVENT IF DISCHARGE OCCURS - ONCE PER WEEK

PARAMETER CODE:		pH 00400	OIL 00552	TOC 00680	FLOW 50050
LIMITS:	MAX.	6-9	15	110	
DATE		SU	mg/l	mg/l	MG/D
	1	——	——	——	0.000
	2	——	——	——	0.000
	3	——	——	——	0.000
	4	7.6	0.7	21	0.000*
	5	——	——	——	0.000
	6	——	——	——	0.000
	7	——	——	——	0.000
	8	——	——	——	0.000
	9	——	——	——	0.000
	10	——	——	——	0.000
	11	——	——	——	0.000
	12	——	——	——	0.000
	13	——	——	——	0.000
	14	——	——	——	0.000
	15	——	——	——	0.000
	16	——	——	——	0.000
	17	——	——	——	0.000
	18	——	——	——	0.000
	19	——	——	——	0.000
	20	——	——	——	0.000
	21	——	——	——	0.000
	22	——	——	——	0.000
	23	——	——	——	0.000
	24	——	——	——	0.000
	25	——	——	——	0.000
	26	——	——	——	0.000
	27	——	——	——	0.000
	28	——	——	——	0.000
	29	——	——	——	0.000
	30	——	——	——	0.000
	31	——	——	——	——
AVERAGE		7.6	0.7	21	0.000
HIGHEST VAL.		7.6	0.7	21	0.000
LOWEST VAL.		7.6	0.7	21	0.000
OVER LIMIT		0	0	0	0

* Trivial flow was observed on June 4 when the compliance sampling was taken.

CERTIFIED OPERATOR : Barry Z Cook 7/19/12 NO. 14407 Exp. 6/30/2013 Tel. 219-473-5298

DATE : 7/25/12 AUTHORIZED AGENT : N. D.

--MEANS NOT TESTED THIS DATE

BP PRODUCTS NORTH AMERICA Inc., WHITING REFINERY
2815 INDIANAPOLIS BLVD., WHITING, INDIANA 46394

PERMIT NO. IN0000108 Jun-12 JUN STORM WATER RUNOFF

----OUTFALL 004----

*** NOTE: TO BE SAMPLED AFTER EACH RAIN EVENT IF DISCHARGE OCCURS - ONCE PER WEEK

PARAMETER CODE:		pH 00400	OIL 00552	TOC 00680	FLOW 50050
LIMITS:	MAX.	6-9	15	110	
DATE		SU	mg/l	mg/l	MG/D
	1	——	——	——	0.077
	2	——	——	——	0.000
	3	——	——	——	0.000
	4	7.9	0.5*	35	0.002
	5	——	——	——	0.000
	6	——	——	——	0.000
	7	——	——	——	0.000
	8	——	——	——	0.000
	9	——	——	——	0.000
	10	——	——	——	0.000
	11	——	——	——	0.000
	12	——	——	——	0.000
	13	——	——	——	0.000
	14	——	——	——	0.000
	15	——	——	——	0.000
	16	——	——	——	0.000
	17	——	——	——	0.000
	18	——	——	——	0.000
	19	——	——	——	0.000
	20	——	——	——	0.000
	21	——	——	——	0.000
	22	——	——	——	0.000
	23	——	——	——	0.000
	24	——	——	——	0.000
	25	——	——	——	0.000
	26	——	——	——	0.000
	27	——	——	——	0.000
	28	——	——	——	0.000
	29	——	——	——	0.000
	30	——	——	——	0.000
	31	——	——	——	——
AVERAGE		7.9	0.5*	35	0.003
HIGHEST VAL.		7.9	0.5*	35	0.077
LOWEST VAL.		7.9	0.5*	35	0.000
OVER LIMIT		0	0	0	0

CERTIFIED OPERATOR : Barry Cook 7/19/12 NO. 14407 Exp. 6/30/2013 Tel. 219-473-5298 DATE : 7/25/12 AUTHORIZED AGENT : N.D.

--MEANS NOT TESTED THIS DATE

* MEANS NOT QUANTIFIABLE

BP PRODUCTS NORTH AMERICA Inc., WHITING REFINERY
2815 INDIANAPOLIS BLVD., WHITING, INDIANA 46394

PERMIT NO IN0000108 OUTFALL 005 Jun-12 JUN PROCESS WATER EFFLUENT

PARAMETER	FLOW	BOD	COD	pH	TSS	OIL	NH3-N	SULFIDE
CODE	50050	00310	81017	00400	00530	00552	00610	00745
SAMPLE TYPE								
PERMIT	CONT	24	24	GRAB	24	GRAB	24	24
ACTUAL	CONT	24	24	GRAB	24	GRAB	24	24
FREQUENCY								
PERMIT	CONT	1/7	1/7	3/7	2/7	1/7	5/7	1/7
ACTUAL	CONT	1/7	1/7	3/7	2/7	1/7	5/7	1/7

LIMITS:	AVG		4161		30323		4925		1368		1584		23.1
	MAX		8164		58427	6.0-9.0	7723		2600		3572		51.4
DATE	MG/D	mg/l	LB/D	mg/l	LB/D	SU	mg/l	LB/D	mg/l	LB/D	mg/l	LB/D	mg/l	LB/D
1	17.1	—	—	—	—	7.4	—	—	—	—	—	—	—	—
2	14.8	—	—	—	—	—	—	—	—	—	—	—	—	—
3	14.6	—	—	—	—	—	—	—	—	—	<0.10	<12	—	—
4	15.7	—	—	—	—	7.6	7.8	1021	—	—	<0.10	<13	0.01	1.3
5	16.2	—	—	40	5404	—	—	—	—	—	0.11	15	—	—
6	16.5	1.4	193	—	—	7.5	—	—	0.9	124	<0.10	<14	—	—
7	16.6	—	—	—	—	—	9.8	1357	—	—	<0.10	<14	—	—
8	9.1	—	—	—	—	7.5	—	—	—	—	—	—	—	—
9	18.1	—	—	—	—	—	—	—	—	—	—	—	—	—
10	17.8	—	—	—	—	—	—	—	—	—	<0.10	<15	—	—
11	17.0	—	—	—	—	7.5	6.6	936	—	—	<0.10	<14	0.01	1.4
12	18.2	—	—	34	5161	—	—	—	—	—	<0.10	<15	—	—
13	17.2	1.4	201	—	—	7.5	—	—	0.4*	57	<0.10	<14	—	—
14	15.9	—	—	—	—	—	5.4	716	—	—	<0.10	<13	—	—
15	15.0	—	—	—	—	7.4	—	—	—	—	—	—	—	—
16	16.1	—	—	—	—	—	—	—	—	—	—	—	—	—
17	16.8	—	—	—	—	—	—	—	—	—	<0.10	<14	—	—
18	14.8	—	—	—	—	7.5	11.4	1407	—	—	<0.10	<12	0.01	1.2
19	15.1	—	—	37	4660	—	—	—	—	—	<0.10	<13	—	—
20	15.7	1.1	144	—	—	7.5	—	—	3.5	458	<0.10	<13	—	—
21	14.2	—	—	—	—	—	6.0	711	—	—	<0.10	<12	—	—
22	9.3	—	—	—	—	7.7	—	—	—	—	—	—	—	—
23	17.3	—	—	—	—	—	—	—	—	—	—	—	—	—
24	15.3	—	—	—	—	—	—	—	—	—	<0.10	<13	—	—
25	16.2	—	—	—	—	7.5	10.4	1405	—	—	<0.10	<14	0.02	2.7
26	17.3	—	—	27	3896	—	—	—	—	—	<0.10	<14	—	—
27	17.7	0.9	133	—	—	7.4	—	—	0.5*	74	<0.10	<15	—	—
28	15.4	—	—	—	—	—	11.4	1464	—	—	<0.10	<13	—	—
29	16.3	—	—	—	—	7.4	—	—	—	—	—	—	—	—
30	18.4	—	—	—	—	—	—	—	—	—	—	—	—	—
31	—	—	—	—	—	—	—	—	—	—	—	—	—	—
AVERAGE	15.9	1.2	168	35	4780	7.5	7.5	1127	1.3	178	<0.10	<14	0.01	1.7
HIGHEST VAL.	18.4	1.4	201	40	5404	7.7	11.4	1464	3.5	458	0.11	15	0.02	2.7
LOWEST VAL.	9.1	0.9	133	27	3896	7.4	5.4	711	0.4	57	<0.10	<12	0.01	1.2
OVER LIMIT		0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	475.7													

CERTIFIED CERTIFIED OPERATOR : Barry L. Cook 7/19/12 NO. 14407 Exp. 6/30/2013 DATE : 7/25/12 AUTHORIZED AGENT : N. D.

--MEANS NOT TESTED THIS DATE

BP PRODUCTS NORTH AMERICA, Inc., WHITING REFINERY
2815 INDIANAPOLIS BLVD., WHITING, INDIANA 46394

PERMIT NO IN0000108 OUTFALL 005 Jun-12 JUN PROCESS WATER EFFLUENT

PARAMETER	HX. CHRM		TL.CHRM		PHENOL		VANADIUM		ORTHO-P		MERCURY	
CODE	01220		01034/01118		32730		01128		00665		71901	
SAMPLE TYPE												
PERMIT	GRAB		24		24		24		24		GRAB	
ACTUAL	GRAB		24		24		24		24		GRAB	
FREQUENCY												
PERMIT	1/7		1/7		1/7		1/MO		1/7		6/YR	
ACTUAL	1/7		1/7		1/7		1/MO		1/7		6/YR	
LIMITS: AVG.		2.01		23.90		20.33						
MAX.		4.48		68.53		73.01			1			
DATE	mg/l	LB/D	mg/l	LB/D	mg/l	LB/D	mg/l	LB/D	mg/l	LB/D	ng/L	LB/D
1	—	—	—	—	—	—	—	—	—	—	—	—
2	—	—	—	—	—	—	—	—	—	—	—	—
3	—	—	—	—	—	—	—	—	—	—	—	—
4	—	—	—	—	<0.01	<1.31	—	—	—	—	—	—
5	—	—	—	—	—	—	—	—	—	—	—	—
6	<0.005	<0.7	<0.01	<1.4	—	—	—	—	—	—	—	—
7	—	—	—	—	—	—	—	—	0.02	2.77	4.13	0.000572
8	—	—	—	—	—	—	—	—	—	—	—	—
9	—	—	—	—	—	—	—	—	—	—	—	—
10	—	—	—	—	—	—	0.018	2.7	—	—	—	—
11	—	—	—	—	<0.01	<1.42	—	—	—	—	—	—
12	—	—	—	—	—	—	—	—	—	—	—	—
13	<0.005	<0.7	<0.01	<1.4	—	—	—	—	—	—	—	—
14	—	—	—	—	—	—	—	—	0.16	21.22	3.55	0.000471
15	—	—	—	—	—	—	—	—	—	—	—	—
16	—	—	—	—	—	—	—	—	—	—	—	—
17	—	—	—	—	—	—	—	—	—	—	—	—
18	—	—	—	—	<0.01	<1.23	—	—	—	—	—	—
19	—	—	—	—	—	—	—	—	—	—	—	—
20	<0.005	<0.7	<0.01	<1.3	—	—	—	—	—	—	—	—
21	—	—	—	—	—	—	—	—	0.04	4.74	—	—
22	—	—	—	—	—	—	—	—	—	—	—	—
23	—	—	—	—	—	—	—	—	—	—	—	—
24	—	—	—	—	—	—	—	—	—	—	—	—
25	—	—	—	—	<0.01	<1.35	—	—	—	—	—	—
26	—	—	—	—	—	—	—	—	—	—	—	—
27	<0.005	<0.7	<0.01	<1.5	—	—	—	—	—	—	—	—
28	—	—	—	—	—	—	—	—	0.07	8.99	—	—
29	—	—	—	—	—	—	—	—	—	—	—	—
30	—	—	—	—	—	—	—	—	—	—	—	—
31	—	—	—	—	—	—	—	—	—	—	—	—
AVERAGE	<0.005	<0.7	<0.01	<1.4	<0.01	<1.33	0.018	2.7	0.07	9.43	3.84	0.000521
HIGHEST VAL.	<0.005	<0.7	<0.01	<1.5	<0.01	<1.42	0.018	2.7	0.16	21.22	4.13	0.000572
LOWEST VAL.	<0.005	<0.7	<0.01	<1.3	<0.01	<1.23	0.018	2.7	0.02	2.77	3.55	0.000471
OVER LIMIT	0	0	0	0	0	0	0	0	0	0	0	0

CERTIFIED OPERATOR : Barry L. Cook 7/19/12 NO. 14407 DATE : 7/25/12 AUTHORIZED AGENT : N. D.
--MEANS NOT TESTED THIS DATE Exp. 6/30/2013