



NONCOMPLIANCE 24-HOUR NOTIFICATION FAX REPORT

State Form 62416 (10-05)
Indiana Department of Environmental Management
Office of Water Quality

INSTRUCTIONS: Complete all parts of this form and fax it to Office of Water Quality, Compliance Evaluation Section at (317) 232-8637 or 232-8406. Thorough completion of this report will satisfy the Office of Water Quality (OWQ) telephone and 5-day written noncompliance notification reporting requirements of your NPDES permit. To speak with someone in OWQ, call (317) 232-8670.

Any noncompliance which may pose a significant danger to human health or the environment must be immediately reported to the Emergency Response Section spill response line at: (317) 233-7746 or toll free within Indiana at (888) 233-7746.

FACILITY INFORMATION				
Facility Name: BP Products NA		County: Lake		NPDES Permit Number: IN 0000108
Individual Reporting: Rose Herrera		Phone Number: 219-370-3090		Reporting Date: 08/02/16
NONCOMPLIANCE INFORMATION				
Date:	Outfall:	Parameter:	Permit Limit: (Units/Daily/Weekly/Ave/Max/Min)	Monitored Value:
08/01/16	005	TSS	5,694 lbs	8,932lbs
Date:	Outfall:	Parameter:	Permit Limit: (Units/Daily/Weekly/Ave/Max/Min)	Monitored Value:
<p>Description of the Noncompliance and its Cause: BP is responding to an operational upset at the BP Whiting Refinery. The composite sample dated 8/1/16 exceeded the Daily Max TSS of 5,694 lb at a value of 8,932 lb. The cause of the excess TSS was due to an upset in the Biological Plant, where excess biological growth caused hydraulic loading that the clarifiers and filters are not currently able to fully manage.</p>				
<p>Description of the Period of Noncompliance, Including Exact Dates and Time, and if the Noncompliance has not been Corrected, the Anticipated Time it is Expected to Continue: The period of non compliance occurred from 12:00 AM on 8/1/16 to 11:59 PM on 8/1/16 (24 hour composite). Additional TSS sampling is being conducted for Tuesday 8/2/16 and will determine whether the noncompliance is ongoing.</p>				
<p>Steps Taken or Planned to Reduce, Eliminate, and Prevent Reoccurrence of the Noncompliance: During the event water was impounded and a water shed (site water use reduction plan) was enacted to reduce flows through the treatment plant. The final filters are on continuous backwash and additional biological solids are manually being removed.</p>				
CERTIFICATION AND SIGNATURE				
<p>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.</p>				
SIGNATURE: <u><i>Rose Herrera</i></u>			DATE: <u>8/2/16</u>	