ExxonMobil Environmental
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Building 7 – Site Remediation
Linden, New Jersey 07036
703.963.7132 Telephone

Maureen P. Forlenza
Bayway Team Lead Project Manager

ExxonMobil

October 17, 2022

Mail Code 401-02B
New Jersey Department of Environmental Protection
Division of Water Quality
Bureau of Nonpoint Pollution Control
P.O. Box 420 – 401 E. State Street
Trenton, New Jersey 08625-0420

Re: SPPP Annual Report and Certification
Bayway Refinery Complex
Four-Landfill Area Remediation Project
NJPDES Permit No.: NJ0265811
Program Interest No.: 749901

To Whom It May Concern:

Per the requirements of New Jersey Pollutant Discharge Elimination System (NJPDES) Individual Industrial Stormwater Permit No. NJ0265811 and N.J.A.C. 7:14A-24.9, this letter shall serve as the Annual Report for the Stormwater Pollution Prevention Plan (SPPP) developed for the above-referenced remediation project. The SPPP, originally certified on November 15, 2017, was prepared on behalf of ExxonMobil Environmental and Property Solutions Company (ExxonMobil) by Kleinfelder, Inc. (Kleinfelder). Since its implementation, Kleinfelder has maintained the SPPP and verified its effectiveness throughout the remedial construction and post-construction monitoring activities.

Routine inspections of the facility's procedures, control measures, and best management practices (BMPs) are generally conducted on a weekly basis, with additional inspections completed as-needed (e.g., before and after storm events). Routine inspections are documented on forms maintained in the project records. An annual inspection was completed by Kleinfelder on October 10, 2022, during which it was verified that the facility is in compliance with applicable permit conditions and the SPPP. Enclosed is a copy of the SPPP Annual Inspection Form and an original signed Annual Certification Form.

Please note that a Permit Revocation Request Form was submitted on July 26, 2022, and was deemed administratively complete by the New Jersey Department of Environmental Protection (NJDEP) on August 3, 2022. No additional correspondence has been received from the NJDEP in relation to the request as of the date of this Annual Report and Certification submittal. The permit, which was obtained to facilitate construction of the NJDEP-approved remedial actions for the Four-Landfill Area, is no longer required because construction of the vegetated soil cover/capping systems and site restoration activities are complete. SPPP inspections are scheduled to continue until the anticipated permit revocation is issued by the NJDEP.

Please contact Matt Kuchta of Kleinfelder at mkuchta@kleinfelder.com or (609) 631-1831 if you have any questions.

Sincerely,

Maureen Forlenza
Bayway Team Lead Project Manager

MPF/Enclosures (2)

Copy: S. Ferreira– USEPA (electronically)
C. Zielinski – NJDEP (electronically)
M. Renzulli – LSRP (electronically)
D. LaMond – Phillips 66 (electronically)
C. McCardell – Stantec (electronically)

New Jersey Department of Environmental Protection
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P.O. Box 420 - 401 E. State St.
Trenton, NJ 08625-0420
Tel: 609-633-7021 / Fax: 609-777-0432
http://www.state.nj.us/dep/dwq/bnpc_home.htm

CERTIFICATION FORM

STORMWATER POLLUTION PREVENTION PLAN (SPPP) PREPARATION, IMPLEMENTATION AND ANNUAL CERTIFICATION FOR INDUSTRIAL STORMWATER PERMITS

A. NJPDES Permit and Facility Information

1. This form may be used to satisfy the certification requirements for the following permits:

- ☐ **Concrete Products Manufacturing Stormwater General Permit (NJ0108456, CPM)**
- ☐ **Scrap Metal Processing/Auto Recycling General Permit (NJ0107671, SM)**
- ☐ **Scrap Metal Processing/Auto Recycling General Permit (NJ0163261, SM2)**
- ☐ **Hot Mix Asphalt Producers General Permit (NJ0132721, R4)**
- ☐ **Newark Airport Complex General Permit (NJ0134791, R5)**
- ☐ **Concentrated Animal Feeding Operation General Permit (CAFO) (NJ0138631, R8)**
- ☐ **Mining & Quarrying Activity Stormwater General Permit (NJ0141950, R13)**
- ☐ **Sand and Gravel General Permit (NJ0201189, RSG)**
- ☐ **Wood Recyclers General Permit (NJ0138622, R7)**
- ☑ **Individual Industrial Stormwater Permit, (RF)**

2. Name of Facility: Bayway Refinery Complex - Four-Landfill Area	
3. NJPDES No.: NJ0265811	4. PI ID No.: 749901
5. Effective Date of Permit: November 1, 2017	6. Certification Due Date: November 1, 2022 (Annual)

B. Applicable Certifications

1. Please check which certification you are submitting.

☐ **SPPP* Preparation Certification**
(Certifies that the SPPP was prepared in accordance with permit conditions)

☐ **SPPP* Implementation Certification**
(Certifies that the SPPP was implemented in accordance with permit conditions)

☑ **Annual Certification**
(Certifies that an Annual Inspection was conducted on 10/10/2022 and SPPP evaluated in accordance with permit conditions)

* For CAFO Permits, Comprehensive Waste Management Plan (CWMP)

C. Certification Statements

"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 purposely, knowingly, recklessly, or negligently submitting false information."

"I certify that the facility is in compliance with its Stormwater Pollution Prevention Plan (SPPP) or Comprehensive Waste Management Plan (CAFOs only), and the NJPDES Permit (checked in Section A. above) except for any incident(s) of noncompliance which are identified herein. For any incident(s) of noncompliance, the attached report identifies the steps being taken to remedy the noncompliance and to prevent such incident(s) from recurring.

1. Is a **Drainage Control Plan** attached? (if applicable)	☐ **YES**	☑ **NO**
2. Is an **Incident of Noncompliance Report** attached?	☐ **YES**	☑ **NO**
3. Is a **BMP Report** attached? (Newark Airport Operators only)	☐ **YES**	☑ **NO**

D. Signatory Requirements

See attached Certification Form instructions for specific signatory requirements.

NAME (Please Print): Maureen Forlenza **TITLE:** E&PS, Agent/Attorney in fact for EMC

SIGNATURE: _____ **DATE:** 10/17/22

E. Where to Submit

Send the original signed Generic Certification Form to:

Mail Code 401-02B
New Jersey Department of Environmental Protection
Division of Water Quality
Bureau of Nonpoint Pollution Control
PO Box 420 - 401 E. State St.
Trenton NJ, 08625-0420

Do not submit the actual SPPP with this Certification, unless otherwise specified in the permit.
The SPPP and **a copy** of the Certification Form, and any Incident of Noncompliance Report(s) are to remain onsite, available for review. Additional information and forms can be obtained on the Bureau's website at http://www.state.nj.us/dep/dwq/bnpc_home.htm or by telephone at (609) 633-7021.

Four-Landfill Area Remediation Project
Stormwater Pollution Prevention Plan (SPPP) Annual Inspection Form
NJPDES Individual Stormwater Permit No. NJ0265811
Program Interest No. 749901

General Information
Inspection Purpose: To ensure that the SPPP is current and up-to-date, properly implemented and effectively eliminating exposure of source materials and industrial activity to stormwater. The findings of the annual inspections shall be documented in an Annual Report.

Inspection Record

Date of Inspection	Inspector Name and Title	In Compliance	Out of Compliance
October 11, 2018	John Mnych Sr. Construction Manager	☒	☐
October 11, 2019	John Mnych Sr. Construction Manager	☒	☐
October 21, 2020	John Mnych Sr. Construction Manager	☒	☐
October 12, 2021	John Mnych Sr. Construction Manager	☒	☐
October 10, 2022	Matt Kuchta Principal Engineer	☒	☐
		☐	☐
		☐	☐