From:	Lantner, Murray
To:	Bakun, George:; Coleman, Andrew
Cc:	Nolan, Meghan E; Modigliani, Justine; Genovese, James
Subject:	RE: January Update to Phillips 66 Bayway Refinery Action items
Date:	Thursday, January 28, 2021 1:27:00 PM

George thanks so much for the update, I'll take a look and let you know if any questions.

Murray Lantner, P.E., Environmental Engineer
Compliance Section
EPA Region 2, ECAD, Water Compliance Branch
290 Broadway, 21st Floor
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Email: Lantner.Murray@epa.gov

From: Bakun, George: <george.bakun@p66.com>
Sent: Wednesday, January 27, 2021 11:15 AM
To: Lantner, Murray <Lantner.Murray@epa.gov>; Coleman, Andrew <Andrew.Coleman@dep.nj.gov>
Cc: Nolan, Meghan E <meghan.e.nolan@p66.com>; Modigliani, Justine <Modigliani.Justine@epa.gov>; Genovese, James <James.Genovese@dep.nj.gov>
Subject: January Update to Phillips 66 Bayway Refinery Action items

Murray/Andrew,

As previously requested, attached is an updated Table 1 Action Plan associated with the NJPDES permit inspections NJDEP & USEPA performed at the Phillips 66 Bayway Refinery. The two yellow highlighted items in the attached table are actions that were completed since our last update. The lone green highlighted item remaining to be completed is the ISOM unit sewer box upgrade. Originally targeted for completion by 4Q, design reviews and revisions delayed completion of the sewer box upgrade beyond 4Q. However design was finalized and materials have been ordered, allowing a revised targeted completion date of this quarter, well before the next Clam-Trol application.

Also attached for your review is an updated O&M Manual for the Polypropylene resin separator where we have completed all Table 1 action items with the installation of a cover and screen over the separator outlet, in addition to other upgrades we have made to further control residuals in the area.

Regards,
George