COI	ЛPI	TA	N	CF	CERT	IFIC	ΔT	ION
	7 A F F	, ,		I'			~ .	

SECTION O

1.	Emission	Point l	No./Name	EPA003 Switch tie Unloader Cyclone
2.	Indicate t	he sour	ce complian	ce status:
	A	X		source is currently in compliance, we will continue to operate and maintain to assure compliance for the duration of the permit.
	В.		requiremen	nt Emissions Requirements and Status form (previous page) includes new atts that apply or will apply to this source during the term of the permit. We uch requirements on a timely basis.
	C			e is not in compliance. The following statement of corrective action is to describe action which we will take to achieve compliance.
			1	Attached is a brief description of the problem and the proposed solution.
			2	We will achieve compliance according to the following schedule.
Progr	ess repor	rts wil	l be subm	itted:
_	-		ing date:	and every six (6) months thereafter

Problem	Action	Deadline
-		
		. 8

1.	Emissi	on Point l	No./Name EPA004 Cross tie Unloader Cyclone
2.	Indicate	e the sour	rce compliance status:
	A .	<u>X</u>	Where this source is currently in compliance, we will continue to operate and maintain this source to assure compliance for the duration of the permit.
	B.		The Current Emissions Requirements and Status form (previous page) includes new requirements that apply or will apply to this source during the term of the permit. We will meet such requirements on a timely basis.
	C.	<u> </u>	This source is not in compliance. The following statement of corrective action is submitted to describe action which we will take to achieve compliance.
			1 Attached is a brief description of the problem and the proposed solution.
			2 We will achieve compliance according to the following schedule.
Progr	ess rep		l be submitted:
		Start	ing date: NA and every six (6) months thereafter

Problem	Action	Deadline
		The control of the co
v =		
		040
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1.	Emission (Retort/Va			EPA005	& EPA00	5A	(Boilers);	EP002-004	Cyclones; EPO)01_
2.	Indicate th	he sour	ce compliance status	:						
	Α	<u>X</u>	Where this source is this source to assure	-	-		•	-	perate and maint	ain
	B		The Current Emissi requirements that a will meet such requ	pply or wi	ll apply to	this	source du			
	C		This source is not submitted to describ	-			_			ı is
			1 Attache	ed is a bri	ef descript	tion (of the prob	olem and the	proposed solution	on.
			2 We will	ll achieve	complian	ce ac	ccording to	o the followi	ing schedule.	
Progre	ess repor		l be submitted: ng date:	and e	very six	(6)	months	thereafter		

Problem	Action	Deadline
NA		
	- · · · · · · · · · · · · · · ·	

1.	Emissio	n Point N	No./Name EPA017 WWT Scrubber
2.	Indicate	the sour	ce compliance status:
	A.	<u>X</u>	Where this source is currently in compliance, we will continue to operate and maintain this source to assure compliance for the duration of the permit.
e e	B.	The Current Emissions Requirements and Status form (previous page) includes new requirements that apply or will apply to this source during the term of the permit. We will meet such requirements on a timely basis.	
	C.		This source is not in compliance. The following statement of corrective action is submitted to describe action which we will take to achieve compliance.
			1 Attached is a brief description of the problem and the proposed solution.
			2 We will achieve compliance according to the following schedule.
		9	
Progre	ess repo	rts wil	l be submitted:
		Starti	ng date: and every six (6) months thereafter

Problem	Action	Deadline
NA		
		
		120

APPENDIX ADDITIONAL INFORMATION

Table 1

Emission Estimates For Boilers Natural Gas

Kerr-McGee Chemical LLC Columbus, MS Revised October 22, 2001

Hurst Series 400, 350 HP Boiler-Natural Gas

Application: June 2001 Emission Point AA-028

	Emission Point AA-028										
Regulated Air Pollutants	Emission Factor* (lb/MMft3)	Fuel Value (BTU/ft3)	Firing Rate (MMBTU/hr)	Hourly Emission (lb/hr)	Hours Per Year (hours/yr)	Conversion Factor (lb/ton)	Annual Emissions (Ton/year)	Y.			
Particulate	1.9	1000	14.7	0.03	8760	2000	0.12	0.12			
PM-10] 1.9	1000	14.7	0.03	8760	2000	0.12	0.12			
SO ₂	0.6	1000	14.7	0.01	8760	2000	0.04	0.04			
NOx	100	1000	14.7	1.47	8760	2000	6.44	6.44			
CO	84	1000	14.7	1.23	8760	2000	5.41	5.41			
VOC's	5.5	1000	14.7	0.08	8760	2000	0.35	0.35			
PAC (lb/MMBTU)	3.15E-05	1000	14.7	0.00	8760	2000	0.00	0.00			

Hurst Series 400, 350 HP Boiler-Natural Gas has the maximum capacity of 129 MMft³/year

Cleaver Brooks Model CB D-6 Existing Boiler Emission Point AA-001

Regulated Air	Emission Factor*	Fuel Value	Firing Rate	Hourly Emission	Limit ² Nat Gas	Conversion Factor	Annual Emissions	CB-D-6 Boiler PTE
Pollutants	(lb/MMft3)	(BTU/ft3)	(MMBTU/hr)	(lb/hr)	150 MMft ³ /yr	(lb/ton)	(Ton/year)	(Ton/year)
Particulate	1.9	1000	34	0.06	150	2000	0.14	0.14
PM-10	1.9	1000	34	0.06	150	2000	0.14	0.14
SO₂	0.6	1000	34	0.02	150	2000	0.05	0.05
NOx	100	1000	34	3.40	150	2000	7.50	7.50
CO	84	1000	34	2.86	150	2000	6.30	6.30
VOC's	5.5	1000	34	0.19	150	2000	0.41	0.41
PAC (lb/MMBTU)	3.15E-05	1000	34	0.00	150	2000	0.00	0.00

Maximum Emission From Oil or Gas

Limit²

Seeking an operating limit of maximium annual gas usage of 150 MMft³/year

Clever Brooks Boiler-Natural Gas has the maximum capacity of 298 MMft³/year

Seeking an operating limit where only one boiler is operating at a time except during startup or shutdown

^{*} All Emission Factors are based on AP-42 Factors: Table 1.4-1/2, 7/98 PAC (lb/MMBTU) Emission Factor From EPA Seminar

Table 2

Emission Estimates For Boilers Number 2 Fuel Oil

Kerr-McGee Chemical LLC Columbus, MS Revised October 22, 2001

Hurs	Hurst Series 400, 350 HP Boiler-No. 2 Fuel Oil (With Fuel Oil Limitation) Application: November 2001 Emission Point AA-028													
Regulated Air Pollutants	Emission Factor* (lb)/1000gal	Conversion Factor (per 1000gal)	Fuel Value (Gal/hr)	Hourly Emission (lb/hr)	Limit ¹ 216,000 (Hours/yr)	Conversion Factor (lb/ton)	Annual Emissions (Ton/year)							
Particulate	2	0.001	105	0.21	2057	2000	0.22	0.22						
PM-10	2	0.001	105	0.21	2057	2000	0.22	0.22						
SOx (.5% Sulfur)	71	0.001	105	7.46	2057	2000	7.67	7.67						
NOx (.03%Nitrogen)	20	0.001	105	2.10	2057	2000	2.16	2.16						
CO	5	0.001	105	0.53	2057	2000	0.54	0.54						
VOC's	0.2	0.001	105	0.02	2057	2000	0.02	0.02						
PAC Ib/MMBTU	2.51E-08			0.000			0.00	0.00						

		Existing Bo	oiler (Ha	ks Model C as Fuel Oil Point AA-0	Limitation	1)		
Regulated Air Pollutants	Emission Factor* (lb)	Conversion Factor (per 1000gal)	Fuel Value (Gal/hr)	Hourly Emission (lb/hr)	Limit ¹ 216,000 (Hours/yr)	Conversion Factor (lb/ton)	Annual Emissions (Ton/year)	CB D-6 PTE (Ton/year)
Particulate	2	0.001	100	0.20	2160	2000	0.22	0.22
PM-10	2	0.001	100	0.20	2160	2000	0.22	0.22
SOx (.5% Sulfur)	71	0.001	100	7.1	2160	2000	7.67	7.67
NOx (.03%Nitrogen)	20	0.001	100	2.00	2160	2000	2.16	2.16
co	5	0.001	100	0.50	2160	2000	0.54	0.54
VOC's	0.2	0.001	100	0.02	2160	2000	0.02	0.02
PAC Ib/MMBTU	2.51E-08			0.000			0.00	0.00

Maximum Emissions

in any 12 consecutive months Permit 1680-0002

Seeking an operating limit where only one boiler is operating at a time except during startup or shutdown

^{*} All Emission Factors are based on AP-42 Factors: Table 1.3-1, Distillate oil fired Limit¹ Operating Permit Limits annual fuel oil usage to 216,000 gallons

Table 3

Emission Estimates For Boilers Potential To Emit Summary (Permit Limit)

Kerr-McGee Chemical LLC Columbus, MS Revised October 22, 2001

Regulated			Short	Term Permit	Limit (lb/hr)		
Air Pollutants	See Table_	Boiler Fuel	Boiler Fuel	Hurst Boiler	CB D-6 Boiler	Single Boiler Maximum	Short Term Allowable lb/hr
Particulate	Table 2	No. 2 Fuel Oil	No. 2 Fuel Oil	0.21	0.20	0.21	0.21
PM-10	Table 2	No. 2 Fuel Oil	No. 2 Fuel Oil	0.21	0.20	0.21	0.21
SOx	Table 2	No. 2 Fuel Oil	No. 2 Fuel Oil	7.46	7.10	7.46	7.46
NOx	Table 1	Natural Gas	Natural Gas	1.47	3.40	3.40	3,40
CO	Table 1	Natural Gas	Natural Gas	1.23	2.86	2.86	2.86
VOC's	Table 1	Natural Gas	Natural Gas	0.08	0.19	0.19	0.19

PAC is NA

Allowable

Based on the greatest emission level using either natural gas or No. 2 fuel oil for a single boller

Regulated			Lon	g Term Permit	Limit (TPY)		
Air Pollutants	See Table_	Boiler Fuel	Hurst Boiler	CB D-6 12 Mon. Gas	CB D-6 3 Mons. Oil	CB D-6 9 Mons. Gas	Long Term Allowable TPY*
Particulate	Table 2	No. 2 Fuel Oil	0.22	0.14	0.22	0.11	0.32
PM-10	Table 2	No. 2 Fuel Oil	0.22	0.14	0.22	0.11	0.32
SOx	Table 2	No. 2 Fuel Oil	7.67	0.05	7.67	0.03	7.70
NOx	Table 1	Natural Gas	6.44	7.50			7.50
CO	Table 1	Natural Gas	5.41	6.30			6.30
VOC's	Table 1	Natural Gas	0.35	0.41			0.41

Permit Value PAC is NA

All Emission Factors are based on AP-42 Factors

Allowable TPY* Operating Permit Limits annual fuel oil usage to <u>216,000 gallons and/or 150 MMft³/year Natual Gas</u> in any 12 consecutive months for either boilers combined.

Based on higher of 12 months natural gas usage or 3 months oil/9months natural gas usage.

Seeking an operating limit where only one boiler is operating at a time except during startup or shutdown

2000 Columbus Title V-100% Green Treatment (913 Charges/yr; 90 Green Charges/Month) Revised 10/30/01 Table 4

I. Point Sources		i cint cource (controlled) Fillissions (bounds bei year) Green Fermit Filmit		Doginas per year		
	Naphthalene	Dibenzofuran	Quinoline	Biphenyl	200	PAC
Work Tanks	1.9	0.2	0.2	0.2	4.3	0
Storage Tanks		0	0	0	0	0
Boulton Conditioning	9/	6	4	က	175	0
Wood Treatment	47	5	2	2	108	0
Flash	0	0	0	0	0	0
Dehydrator	6	-	0	0	21	0
Wastewater Treatment	29	M	-	₩	79	0
Point Source Total (lb)	163	19	8	7	375	1
Point Source Total (TPY)	0.08	0.01	0.00	00:0	0.19	0.00
Point Source Total (Lb/hr)	0.03	00:0	00:00	00:0	0.00	0.00

		Fugative Emissions (pounds per year) Green Permit Limit	spunod) suo	er year) Green	Permit Limit	
II. Fugitives	Naphthalene:	Naphthalene - Dibenzofuran	Quinoline	Biphenyl	VOC	PAC
Ancillary Equipment	902	80	33	29	1621	2
Retort Door	208	24	10	σ	477	0
Sumps	06	10	4	4	207	0
AWPI Black Tie Storage Yard Model	9102	1042	430	378	21670	20
Black Pole Storage	O	a	a	a	O	
FugitiveTotal (Ib)	10105	1156	477	419	23974	22
Fugitive Source Total (TPY)	5.05	0.58	0.24	0.21	11.99	0.01
Fugitive Source Total (lb/hr)	1.15	0.13	0.05	0.05	2.74	0.00
						The second secon

	Total En	Total Emissions - 913 Green Charges Per Year	reen Charges	Per Year			
Summary	Naphthalene	Dibenzofuran	Quinoline	Biphenyl	VOC	PAC	Total HAP
	(lb/yr)	(lb/yr)	(lb/yr)	(lb/yr)	(lb/yr)	(lb/yr)	(lb/vr)
Total Point Sources	163	19	8	7	375		197
Total Fugative Sources	10105	1156	477	419	23974	22	12158
Total Plant Emissions (lb/yr)	10269	1175	485	426	24349	23	
Total Plant Emissions (TPY)	5.13	0.59	0.24	0.21	12.17	0.01	
Title V Threshold	01	OF STREET	UK	の時代はいっていま	JUUL	ALIA	2 0
Docod on line 2004 AMON Family			- CA	一年 の 日本日 日本日 日本日 日本日 日本日本日本日本日本日本日本日本日本日本日	20		70
N SHOUSE THE LAVY THE SHOULD BE SECONDED	MOOD ADDONAL						

Based on June 2001 AWPI Emissions Model. See Appendix B Based 913 green charges per year (90 Maximium Green Charges/Month) See Table 6 and Table 7

Table 5

2000 Columbus Title V-100% Dry Treatment (2190 Charges/yr; 216 Dry Charges/Month) Wood Preserving Process PTE (Base on Process Limitation) Revised 10/30/01

		Controlled	Controlled Emissions (pounds per year) Dry PTE	unds per year)	Dry PTE	6. 通水线 原型
I. Point Sources	Naphthalene	Dibenzofuran	Quinoline	Biphenyl	VOC	PAC
Work Tanks	2	0	0	0	5	0
Storage Tanks	0	0	0	0	0	0
Boulton Conditioning		0	0	0	0	0
Wood Treatment	926	105	44	38	2127	203
Flash	-	0	0	0	0	0
Dehydrator	<u></u>	_	0	0	21	2
Wastewater Treatment	29	വ	**1	₩	79	9
Point Source Total (Ib)	196	110	45	40	2220	211
Point Source Total (TPY)	0.48	90.0	0.02	0.02		0,11
Point Source Total (Lb/hr)	71.0	0.03	10.01	0.01	0.38	0.04
						AND A ALCOHOLD

		Contro	Controlled Emissions (bounds per year)	(bounds per Ve	ar)	中国 以外 以 以 以 以 以 以 以 以 以 以 以 以 以 以 以 以 以 以
II. Fugitíves	Naphthalene	Dibenzo	Quinoline	Biphenyl	200	PAC
Ancillary Equipment	902	8	33	29	1621	154
Retort Door	469	53	22	19	1078	103
Sumps	6	10	4	4	207	20
AWPI Black Tie Storage Yard Model	9102	1042	430	378	21670	2063
Black Pole Storage	а 	a	a	O	0	0
FugitiveTotal (Ib)	10367	1186	489	430	24575	2340
Fugitive Source Total (TPY)	5.18	0.59	0.24	0.22	12.29	11.1.
Fugitive Source Total (Ib/hr)	1.8	0.2	1.0 本心	0.1	74.2	40.4
						THE RESIDENCE OF THE PARTY OF T

	Total E	Total Emissions - 2190 Dry Charges Per Year	Dry Charges	er Year			
Summary	Naphthalene	Dibenzofuran	Quinoline	Biphenyl	VOC	PAC	Total HAP
	(lb/yr)	(lb/yr)	(lb/yr)	(lb/yr)	(lb/yr)	(Ib/yr)	(lb/yr)
Total Point Source	296	110	45	40	2220		1162
FugitiveTotal (Ib)	10367	1186	489	430	24575	2	12473
Total Plant Emissions (Ib/yr)	11334	1296	535	470	26795		13635
Total Plant Emissions (TPY)	5.67	0.65	72.0	₩ 0.24	13.40	1.28	6.82
Title V Threshold (TPY)	(10)	10	01	10	× 100	WN	47.25

Based on June 2001 AWPI Emissions Model. See Appendix C. Based on 2190 dry charges per year (216 Maximum Dry Charges/month) See Table 6 and Table 7

Table 6 Comparison Of Green And Dry Treatment Tables 4 and 5 Columbus, MS Permit Renewal

October 30, 2001

		l	Permit Limit	(italicized)			
Dry Tr	eatment Lim	it = 2190	Green	Treatment Lim	it = 913	Dry +	Green
Number Dry Charges 12 Months	Total Emissions VOC (lb/yr)	VOC Emissions Charge (lb/charge)	Number Green Charges 12 Months	Total Emissions VOC (lb/yr)	VOC Emissions Charge (lb/charge)	Total Emissions VOC (lb/yr)	Number Total Charges 12 Months
Maximiu	m Level					Maximiu	ım Level
<u>2190</u>	26795	12.24	0	0	26.68	<u> 26795</u>	2190
2000	24471	42.24	79	2112	26.68	26583	2079
1900	23247	12.24	121	3224	26.68	26471	2021
1800	22024	12.24	163	4336	26.68	26360	1963
1700	1700 20800 1 1600 19577 1 1500 18353 1 1400 17129 1	12.24	204	5448	26.68	26248	1904
1600	1700 20800 1 1600 19577 1 1500 18353 1 1400 17129 1 1300 15906 1	12.24	246	6560	26.68	26136	1846
1500	1600 19577 1500 18353 1400 17129 1300 15906	12.24	288	7672	26.68	26025	1788
1400	1600 19577 1500 18353 1400 17129 1300 15906	12.24	329	8783	26.68	25913	1729
1300	1600 19577 1500 18353 1400 17129 1300 15906 1200 14682	12.24	371	9895	26.68	25801	1671
1200	1600 19577 1500 18353 1400 17129 1300 15906 1200 14682	12.24	413	11007	26.68	25689	1613
1100	13459	12.24	454	12119	26.68	25578	1554
1000	12235	12.24	496	13231	26.68	25466	1496
900	11012	12.24	538	14342	26.68	25354	1438
800	9788	12.24	579	15454	26.68	25243	1379
700	8565	12.24	621	16566	26.68	25131	1321
600	7341	12.24	663	17678	26.68	25019	1263
500	6118	12.24	704	18790	26.68	24907	1204
400	4894	12.24	746	19902	26.68	24796	1146
300	3671	12.24	788	21013	26.68	24684	1088
200	2447	12.24	829	22125	26.68	24572	1029
100	1224	12.24	871	23237	26.68	24461	971
0	0	12.24	912.5 Minimu	2 4 349 m Level	26.68	24349 Minimur	913 n Level

See Table 4 and Table 5

Based on 2190 dry charges per year (216 Maximum Dry Charges/month) or 913 green charges per year (90 Maximium Green Charges/Month)

Synthetic Minor Renewal Application Table 7

Production Limits Revised 10/30/01

	THE PERSON	Process	Dry	Green				Process	Dry	Green				Process	Dry	Green
	A STATE OF STATE OF	T.E./Chg	9	650				Gal/yr	3,982,431	1,659,346				Max. T.E./yr Process	1,423,500	
		Ave Cuft/day	14,184	5,910				Ave Gal/Day	10,911	4,546					140,400	58,500
Limits	ation	Cuff/yr	5,177,160	2,157,150		Jsed	ation		9.1	9.1	a u	<u>~</u>	ation	Ave. T.E./day N	14,184	5,910
Production Limits	2001 Modification	Max. Chg/yr	2190	913		Creosote Used	2001 Modification	Lbs.Creo/Ft3 Max. Chg/Mo. Max. Chg/yr Lbs. Creo/Gal	2190	913		Summary	2001 Modification	Ave. Chg/Day Max. Chg/Mo. Max. Chg/yr Ave. T.E./day Max. T.E./Mon.	2190	913
		Cuft/Charge Ave. Chg/Day Max. Chg/Mo. Max. Chg/yr	216	06				Max. Chg/Mo.	216	06				Max. Chg/Mo.	216	06
		Ave. Chg/Day	9	2.5				Lbs.Creo/Ft3	7					Ave. Chg/Day	9	2.5
		Cuft/Charge	₹ 2364	2364] 			Cuft/day	14,184	5,910				/ Cuft/yr	5,177,160	2,157,150
		Process	Dry	Green				Process	Dry	Green				Process	Dry	Green
		T.E./Chg	099	029				Gal/yr	16,366 5,973,646	5,455 1,991,215				T.E./day	5,845	1,948
-Imits		Cuft/day	21,276	7,092		sed		Gal/Day	16,366	5,455		λ		T.E./yr	2,133,445	711,148
Production Limits	1995 PTE	Cuff/yr	7,765,740	2,588,580		Creosote Used	1995 PTE	bs. Creo/Gat	9.1	9.1		Summary	1995 PTE	Chg/yr	3285	1095
-		Charge/Day	6	3				Lbs.Creo/Ft3 Lbs. Creo/Gat	7	7				Cuff/Charge	2364	2364
		Cuft/Charge Charge/Day	2364	2364				Cuft/day L	21,276	7,092				Cuff/yr	7,765,740	2,588,580

Synthetic Minor Renewal Application Revised October 30, 2001 PTE - Emission Summary - Columbus, MS Table 8

					N	2	laximun	n Emiss	ion Rai	te (PTE	Maximum Emission Rate (PTE To Emission Summary Section C)	sion St	ımmary	Section	3						Data
Pollutant	Particulate	ulate	PM10	0	SOx		XON	_	03	VOC		Naphth	Naphthalen Dibenzofuran Quninoline	ibenzo	uran	Qunino	line	Biphenyl	Ļ	PAC	Source
	Short	Long	Short	Long	Short	Long Short	ord Long	9 Short	Long	Short	Long	Short	Long	Short	Long	Short	+	Short	Lona Shart	t tono	-
	(lb/hr)		(lb/hr)	TPY (II	(lb/hr) T	TPY (Ib/hr)	hr) TPY	(lb/hr)	ΤΡΥ	(lb/hr)	ΤPΥ	(lb/hr)	4	TO USE			_				
Particulate - Boilers (Fuel Oil)	0.21	0.32		(2)				12888										5,500	-	1	Toble 2
PM-10 -Boilers(Fuel Oil)			0.21	0.32							-				art.[64				Totle
Particulate - Framing Mill (Title V App.)**	0.73	3.20		# 1											, 17						able 3
PM-10 - Framing Mill (Title V App.)**			0.37	1.62																	1990 110e V
Particulate - Switch Tie Unloader (Title V App.)**	0.21	0.93		Z016											100		200				1995 Iffle V
PM-10 - Switch Tie Unloader (Title V App.)**			0.11	0.47				De Frida													1990 IIIIe V
Particulate -Cross Tie Unloader (Title V App.)**	0.38	1.67		N.									140								1990 IRIG V
PM-10 - Cross Tie Unioader (Title V App.)**			0.19	0.84															ij		1995 Ittle V
SOx Boilers (Fuel Oil)		11- 30-14		1	7.46	7.70			green						(10)		11.				1995 little V
NOx - Boilers (Natural Gas)						က	3.40 7.50	9							113						Table 3
CO - Boilers (Natural Gas)								2.86	6.30						56 (<u>*</u>						Table 3
VOC's - Boilers (Natural Gas)				711						0.19	0.41		71								Table
Wood Preserving VOC										4.59	13.40						ME.				Table 3
Wood Preserving Naphthalene (43.6% VOC)					4			Di.		The state of	2016[1]	2.00	5.67		110		71				Table
Wood Preserving Dibenzofuran (4.96% VOC)		100												0.23	9 0						Total
Wood Preserving Quinoline (2.05% VOC)		ONLY C											51		200	60 0	0 27				Table 5
Wood Preserving Biphenyl (1.80% VOC)		2.111																800	77		Totales
Wood Preserving Process PAC (9.52% VOC)																			440	4 128	Table 5**
Total Maximum	1.53	6.12 0.88	0.88	3.25	7.46	7.70 3.40		7.50 2.86	6.30	4.78	13.81	2.00	5.67	0.23	0.65	0.09	0.27	0.08	0.24 0.44	4 1 28	Ta
Table 3*	Based c	Based on Tables 1 & 2	5 1 8 2								1					1		1	- 1	1	
Table 5**	2190 P.	v Treath	opport cha	(Tal	A (5) A	2100 Nov Treatment characte (Table 5) has bishes amissions than 049 Occas. Total Contract of	.ciocimo) and	74.0	F	4-										
Production (Table 7.)	2000	1		963 (18	11000	32 IIIGII GE			915 GE	en lrea		arges(able 4).								
ווסממכיים ו ומסים ו /	מאמר	12130	ary criary	pased on z 190 dry charges per year (z16	ear (z ı	Maximu	בי ביי	harges/	month)	or 913 g	Maximum Dry Charges/month) or 913 green charges per year (90 Maximium Green Charges/Month)	rges pe	r year (5	0 Maxin	jum Gr	en Cha	rges/Mo	inth)			

2190 Dry Treatment charges (Table 5) has higher emissions than 913 Green Treatment charges(Table 4). Based on 2190 dry charges per year (216 Maximum Dry Charges/month) or 913 green charges per year (90 Maximium Green Charges/Month)

2002 Permit Renewal.xls Table 8 PTE Summary



Revised October 30, 2001

Comparison of Emissions Inventory, Permit Application and Current Permit

Potential Reasons For Differences				1
Difference	(Charge)	ТРУ		
Permit	Renewal	Nov-01	Table 3/Table 8	трү ррн
/13/01	Q-EI)-EI	PPH	
9/13	MDEQ-EI	DEQ-EI	TPY	
Emission	ii.			
Emisslon	Point			
Emission				

∑	CB Boiler	AA-001	0.88	0.20	0		-0.88	Only single boiler operating at one time
PM	Vogt Boiler	AA-002	0.16	0.038	0	0	-0.16	Voat Boiler Demolished
PM	Framing Mill	AA-003	3.20	0.73	3.20	0.73	0.00	
PM M	SW Unloader	AA-008	0.93	0.213	0.93	0.21	0.00	
PM	Tie Unloader	AA-009	1.67	0.381	1.67	0.38	0.00	
P.W	Fuel Storage	AA-020	0.85	0.195	0	0	-0.85	Insignificant emission source
PM	Hurst Boiler	AA-028	0.92	0.21	0.32	0.21	-0.60	
PM	Total		8.61		6.12		-2.5	PM Decrased 2.6 TPY (Single Boiler)
PM-10	CB Boiler	AA-001	0.88	0.2	0		-0.88	Only single boiler operating at one time
								See Table 3
PM-10	Vogt Boiler	AA-002	0.16	0.036	0	0	-0.16	Vogt Boiler Demolished
PM-10	Framing Mill	AA-003	1.62	0.038	1.62	0.038	0.00	•
PM-10	SW Unloader	AA-008	0.47	0.107	0.47	0.107	0.00	
PM-10	Tie Unloader	AA-009	0.84	0.192	0.84	0.192	0.00	
PM-10	Fuel Storage	AA-020	0.85	0.195	0	0	-0.85	Insignificant emission source
PM-10	Hurst Boiler	AA-028	0.92	0.21	0.32	0.21	-0.60	
PM-10	Total		5.74		3.25		-2.5	PM-10 Decrased 2.6 TPY (Single Boiler)

	- fime	ne Boiler)
See Table 3	Only single boiler operating at one	SO2 Decrease 64 TPY (F.O. Limit/Or
	-64	
	7.70	
	71.78	
Boller	(2 Boilers)	
202		

Š	Boller	38.63	7.50	-31	Only single boiler operating at one time
	(2 Boilers)				Limit Natural Gas to 150 MMft³/year See Table 3
					NOx Decrease 31 TPY (Nat Gas Limit/One Boiler)
8	Boller	22.24	6.30	-16	Only single boiler operating at one time
	(2 Boilers)				Limit Natural Gas to 150 MMft ³ /year
					See Table 3
					CO Decreased 16 TPY (Nat Gas Limit/One Boiler)

Boiler		AA-001	0.83	0.41	0.19	-0.4175	Only single holler operation of one time
Boiler		AA-028	0.35	0	0	0	AA-001 has greater PTE
			0.18				Limit Natural Gas to 150 MMft ³ /vear
Storag	Storage Tank	A004	0.11			-0.11	
Storag	Storage Tank	A005	0.11			-0.11	
Storag	Storage Tank	A006	0.11			0.11	
Storag	Storage Tank	A007	0.04			40.04	
Fuei	Fuei Oil Storage	A020	0.14			-0.14	Instantificant emission source. See Appendix D
Point (Point Sources		0	1.11	0.38	1.1	Includes AA-004-007; A-010-013; A0015-019: A-027
Fugitiv	-ugitive Sources		a	12.29	4.2	12.29	Includes A-010: A-014: Black Tie Storage, A-020-023
		Total	1.87	13.81		11.9	VOC Increase (Included Fuglifices)

Table 10, Black Tie Storage Yard

KMCLLC Columbus

Title V Renewal June 2001 October 30, 2001 ESTIMATED EMISSIONS FROM A BLACK TIE STORAGE YARD 30-Oct-01

1. FACILITY IDENTIFICATION

FACILITY NAME KMCLLC Columbus
FACILITY LOCATION Title V Mod June 2001

NUMBER OF TIES EQUIVALENTS TREATED PER MONTH 8

83,955

% TIES SHIPPED WITHIN 24 HOURS

10 (0 to 100 %)

2. SELECT STORAGE GEOMETRY

RECTANGULAR		Mark with X if applicable
TRAM BUNDLE	X	Mark with X if applicable
LENGTH	8.5	feet
WIDTH	9	inches
HEIGHT	7	inches
VOLUME	3.71875	cubic feet

4. RECTANGULAR STACKING GEOMETRY

3. INDIVIDUAL BLACK TIE GEOMETRY

BLACK TIES PER STACK
STACK HEIGHT
STACK HEIGHT
STACK WIDTH
STACK WIDTH
STACK SURFACE AREA

ties per yard stack ties tall feet tall ties wide feet wide square feet

5. TRAM BUNDLE STACKING GEOMETRY

NO. OF TIES IN A TRAM BUNDLE EQUIVALENT DIAMETER OF BUNDLE SURFACE AREA OF A 6-TIE TRAM BUNDLE

MONTH

60 ties per tram bundle5.78 feet

206.88 square feet

6. WEATHER DATA

AVERAGE MONTHLY TEMPERATURE

	-
(°F)	
41.2	From Title V Application
44.9	From Title V Application
52.6	From Title V Application
62.6	From Title V Application
70.4	From Title V Application
77.7	From Title V Application
80.9	From Title V Application
80.1	From Title V Application
74.1	From Title V Application
62.3	From Title V Application
51.I	From Title V Application
44.1	From Title V Application
	41.2 44.9 52.6 62.6 70.4 77.7 80.9 80.1 74.1 62.3 51.1

7. NUMBER OF BLACK TIES ON-SITE

NUMBER OF TIES

MONTH

MOMBER OF TIES	
ON-SITE	Plant Estimate
350,000	350,000
250,000	250 ,0 00
200,000	200,000
200,000	200,000
200,000	2 00 ,000
200,000	200,000
250,000	250 ,00 0
250,000	250,000
250,000	250,000
250,000	250,000
300,000	300,000
350,000	350,000
	ON-SITE 350,000 250,000 200,000 200,000 200,000 250,000 250,000 250,000 250,000 300,000

Table 10, Black Tie Storage Yard

KMCLLC Columbus

Title V Renewal June 2001 October 30, 2001

 $^{\rm I}$ Note: For black tie equivalents, enter equivalent number of ties that have the same volume (3.72 cubic feet)

Table 10, Black Tie Storage Yard

KMCLLC Columbus

Title V Renewal June 2001

October 30, 2001

RESULTS FOR BLACK TIE EMISSIONS

Annual Producti	on		
1.0074605	million ties per year		
3.746493734	million cubic feet per year		
Maximum Black	Ties on Site	350,000	
Minimum Black	Ties on Site	200,000	
	Annual Naphthalene Emissions:		Rounded
4.529	tons per year 43.55% Naph	9058	9100
	Annual VOC Emissions:		
10.447	tons per year	20894	21000
	HAPs		
4.529	tons per year naphthalene 43.55% Naph	9058	9100
0.518	tons per year dibenzofuran 4.96 % Dibenzo	1036	1040
0.214	tons per year quinoline 2.05 % Quinoline	428	430
0.188	tons per year biphenyl 1.8% biphenyl	376	380
5.449	tons per year total HAPs	10898	10900

FACILITY AND PROCESS DATA

FACILITY ID OR NAME
FACILITY LOCATION
DATE

RETORT CYLINDER LENGTH RETORT CYLINDER DIAMETER WOOD VOLUME PER CHARGE

AIR DRY CHARGES
STEAM CONDITIONED CHARGES¹

BOULTON CYCLE TREATMENT CHARGES
PRESERVATIVE PURCHASES

AMBIENT PRESSURE
MEAN ANNUAL MAXIMUM AMBIENT TEMPERATURE
MEAN ANNUAL MINIMUM AMBIENT TEMPERATURE
DAILY TOTAL SOLAR INSOLATION FACTOR

I. POINT SOURCE AIR EMISSIONS

A. WORK TANK VENTS NUMBER OF WORK TANKS PVRVs USED: EQUALIZATION LINES USED

A VERAGE TANK DIAMETER
A VERAGE TANK SHELL HEIGHT
A VERAGE LIQUID HEIGHT
MAXIMUM LIQUID HEIGHT
A VERAGE WORK TANK CAPACITY
ROOF TYPE (MARK WITH AN X)

CONE ROOF
TANK CONE ROOF SLOPE

DOME ROOF

TANK DOME RADIUS

VAPOR PRESSURE AVERAGE DAILY MINIMUM VAPOR PRESSURE DAILY MAXIMUM VAPOR PRESSURE BREATHER VENT PRESSURE SETTING BREATHER VENT VACUUM SETTING

IF TANK IS HEATED (MARK WITH AN X) LIQUID BULK TEMPERATURE

ROOF PAINT

CONDITION (MARK WITH AN X)

COLOR (MARK WITH AN X)

SHELL PAINT CONDITION (MARK WITH AN X)

COLOR (MARK WITH AN X)

Suggested Default Values

Title V Application

Columbus, MS		
21-Aug-02		
100	feet	From Plant Data Tab
8 -	feet	From Plant Data Tab
2,364	cubic feet	From Plant Data Tab
2,190	PTE	From Annual Report
100	PTE	From Annual Report
Ô		From Annual Report
3,982,431	gallons per year	From Annual Report
14.57	psia	From Weather Tab
73	°F	From Weather Tab
52	°F	From Weather Tab
√1,345	Btu per square feet per day	Refer to AP-42 Table 7.1-

4		
X	Mark X if applicable	
X	Mark X if applicable	

19	feet .	From Plant Data Tab
29	feet	From Plant Data Tab
" 26	feet	From Plant Data Tab
29	feet	From Plant Data Tab
62,250	gallons	From Plant Data Tab
i _s	Cone	
X	Dome	Title V Application
	Flat	

0	feet	tall	per	feet	radius
---	------	------	-----	------	--------

14 feet		Avg. tank diamete
0.038	psia	0.038
0.038	psia	0.038
0.038	psia	0.038
0.000	psig	0 for heated tanks
0.000	psig	o for heated tanks

- X	Good	Title V Application
100	Poor	
X	Aluminum, shiny	Title V Application
	Aluminum, matte	
	Gray, Light	
	Gray, Medium	
Forest	Red	
	White	

X	Good	Title V Application
	Poor	
X	Aluminum, shiny	Title V Application
	Aluminum, matte	
	Gray, Light	4
	Gray, Medium	
	Red	
	White	

B. STORAGE TANK VENTS

NUMBER OF STORAGE TANKS **PVRVs USED EQUALIZATION LINES USED**

AVERAGE TANK DIAMETER AVERAGE TANK SHELL HEIGHT AVERAGE LIQUID HEIGHT MAXIMUM LIQUID HEIGHT AVERAGE STORAGE TANK CAPACITY ROOF TYPE (MARK WITH AN X)

CONE ROOF

TANK CONE ROOF SLOPE

DOME ROOF

TANK DOME RADIUS

VAPOR PRESSURE AVERAGE DAILY MINIMUM VAPOR PRESSURE DAILY MAXIMUM VAPOR PRESSURE BREATHER VENT PRESSURE SETTING BREATHER VENT VACUUM SETTING

IF TANK IS HEATED (MARK WITH AN X) LIQUID BULK TEMPERATURE

ROOF PAINT

CONDITION (MARK WITH AN X)

COLOR (MARK WITH AN X)

SHELL PAINT

CONDITION (MARK WITH AN X)

COLOR (MARK WITH AN X)

C. RETORT VACUUM SYSTEM EXHAUST VENTS

RETORT CHAMBER TEMPERATURE

FULL CELL TREATMENT FULL CELL TREATMENT

AIR DRY CONDITIONED

STEAM CONDITIONED

BOULTON CYCLE CONDITIONED

EMPTY CELL RUEPING EMPTY CELL RUEPING

EMPTY CELL LOWRY

EMPTY CELL LOWRY

D. STEAM DRY CONDITIONING PROCESS

TYPE OF STEAM PROCESS (MARK WITH AN X) LIVE

CLOSED

STEAM FLOW

HOURS PER CYCLE

Mark X if applicable Mark X if applicable

Title V Application Title V Application Title V Application

feet feet feet gallons Cone Dome Flat

feet tall per feet radius

psia

psia psia psig

0.038 0.038 0.038 0 for heated tanks 0 for heated tanks

psig

180

Avg. tank diameter

Good Poor Aluminum, shiny Aluminum, matte Gray, Light Gray, Medium Red White

Good Poor Aluminum, shiny Aluminum, matte Gray, Light Gray, Medium Red White

190 , °F

2190 100 0

charges per year charges per year charges per year charges per year

2290 charges per year

0 charges per year

pounds per hour hours per cycle

E. FLASHING PROCESS

TYPE OF STEAM PROCESS (MARK WITH AN X)

LIVE CLOSED

STEAM FLOW HOURS PER CYCLE CYCLES PER YEAR

3000	pounds per hour
3	hours per cycle
100	cycles per year

F. DEHYDRATOR

VOLUME OF LIQUID PROCESSED PERCENT PRESERVATIVE IN LIQUID

46,250	gallons
5Ö	%

Annual Report

G. WASTEWATER TREATMENT SYSTEM

TOTAL NAPHTHALENE AIR EMISSIONS FROM WATER9

1,168	pounds	per vear
A A THE RESERVE	pounds	per year

Title V Application

II. FUGITIVE (NON-POINT SOURCE) AIR EMISSIONS

A. EQUIPMENT LOSSES

COMPONENT PUMP SEALS **VALVES** SAFETY-RELIEF VALVES **OPEN-ENDED LINES FLANGES** SAMPLING CONNECTIONS

NUMBER	ANNUAL HOURS	
20	8,760	8760
121	8,760	8760
3	8,760	8760
0	8,760	8760
88	8,760	8760
Ö	8.760	8760

B. RETORT DOOR

TEMPERATURE TIME DOOR IS OPEN

经国际设置的影响	
160	°F
9.48	minutes per opening

C. SUMP TANKS

TOTAL NAPHTHALENE AIR EMISSIONS FROM WATER9

CAST CAST CAST CAST CAST CAST CAST CAST	8 .		
720	pounds	рег	year

Title V Application

D. SAP TANKS

TOTAL NAPHTHALENE AIR EMISSIONS FROM WATER9

0	pounds	per	year

None

III. WATER DISCHARGES

WATER DISCHARGES OF NAPHTHALENE FROM WATER9 pounds per year "Creosote Discharged In Wastewater"



Title V Application

IV. TRANSFERS OFF-SITE

ENTER QUANTITY OF CREOSOTE IN HAZARDOUS WASTE

TRANSFERRED OFF-SITE



Annual Report

NOTE: 1: IF THE CYLINDER IS USED ONLY TO STEAM DRY WOOD, ENTER 0 FOR NUMBER OF CHARGES PER YEAR

FACILITY AND PROCESS DATA

FACILITY ID OR NAME
FACILITY LOCATION
DATE

RETORT CYLINDER LENGTH RETORT CYLINDER DIAMETER WOOD VOLUME PER CHARGE

AIR DRY CHARGES

STEAM CONDITIONED CHARGES¹
BOULTON CYCLE TREATMENT CHARGES
PRESERVATIVE PURCHASES

AMBIENT PRESSURE

MEAN ANNUAL MAXIMUM AMBIENT TEMPERATURE MEAN ANNUAL MINIMUM AMBIENT TEMPERATURE DAILY TOTAL SOLAR INSOLATION FACTOR

I. POINT SOURCE AIR EMISSIONS

A. WORK TANK VENTS

NUMBER OF WORK TANKS PVRVs USED: EQUALIZATION LINES USED

AVERAGE TANK DIAMETER
AVERAGE TANK SHELL HEIGHT
AVERAGE LIQUID HEIGHT
MAXIMUM LIQUID HEIGHT
AVERAGE WORK TANK CAPACITY
ROOF TYPE (MARK WITH AN X)

CONE ROOF

TANK CONE ROOF SLOPE

DOME ROOF

TANK DOME RADIUS

VAPOR PRESSURE AVERAGE DAILY MINIMUM VAPOR PRESSURE DAILY MAXIMUM VAPOR PRESSURE BREATHER VENT PRESSURE SETTING BREATHER VENT VACUUM SETTING

IF TANK IS HEATED (MARK WITH AN X) LIQUID BULK TEMPERATURE

ROOF PAINT

CONDITION (MARK WITH AN X)

COLOR (MARK WITH AN X)

SHELL PAINT

CONDITION (MARK WITH AN X)

COLOR (MARK WITH AN X)

Suggested Default Values

Refer to AP-42 Table 7.1-7

Columbus, MS	
21-Aug-02	
100 feet	From Plant Data Tab
8 feet	From Plant Data Tab
2,364 cubic feet	From Plant Data Tab
2,190 PTE	From Annual Report
100 PTE	From Annual Report
0	From Annual Report
3,982,431 gallons per year	From Annual Report
14.57 psia	From Weather Tab
73 °F	From Weather Tab
52 °F	From Weather Tab

	Title V Application
X Mark X if applicable	Title v Application
Y Mark V if applicable	

1,345 Btu per square feet per day

X	Mark X if applicable	
19	feet	From Plant Data Tab
29	feet	From Plant Data Tab
26	feet	From Plant Data Tab
29	feet	From Plant Data Tab
62,250	gallons	From Plant Data Tab
	Cone	
X	Dome	Title V Application

0 feet tall per feet radius

Flat

11 feet	Avg. tank diameter	
0.038 psia	0.038	
0,038 psia	0.038	
0.038 psia	0.038	
0.000 psig	0 for heated tanks	
0.000 psig	0 for heated tanks	

X		
X 180	°F	180

X Good	Title V Application
Poor	
Aluminum, shiny	Title V Application
Aluminum, matte	
Gray, Light	
Gray, Medium	
Red	
White	

X	Good	Title V Application
	Poor	
X	Aluminum, shiny	Title V Application
	Aluminum, matte	
	Gray, Light	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Gray, Medium	
	Red	
10 00000000000000000000000000000000000	White	

B. STORAGE TANK VENTS

NUMBER OF STORAGE TANKS **PVRVs USED EQUALIZATION LINES USED**

AVERAGE TANK DIAMETER AVERAGE TANK SHELL HEIGHT AVERAGE LIQUID HEIGHT MAXIMUM LIQUID HEIGHT AVERAGE STORAGE TANK CAPACITY ROOF TYPE (MARK WITH AN X)

CONE ROOF TANK CONE ROOF SLOPE

DOME ROOF TANK DOME RADIUS

VAPOR PRESSURE AVERAGE DAILY MINIMUM VAPOR PRESSURE DAILY MAXIMUM VAPOR PRESSURE BREATHER VENT PRESSURE SETTING BREATHER VENT VACUUM SETTING

IF TANK IS HEATED (MARK WITH AN X) LIQUID BULK TEMPERATURE

ROOF PAINT CONDITION (MARK WITH AN X)

COLOR (MARK WITH AN X)

SHELL PAINT CONDITION (MARK WITH AN X)

COLOR (MARK WITH AN X)

C. RETORT VACUUM SYSTEM EXHAUST VENTS

RETORT CHAMBER TEMPERATURE FULL CELL TREATMENT FULL CELL TREATMENT AIR DRY CONDITIONED STEAM CONDITIONED **BOULTON CYCLE CONDITIONED** EMPTY CELL RUEPING EMPTY CELL RUEPING

EMPTY CELL LOWRY EMPTY CELL LOWRY

D. STEAM DRY CONDITIONING PROCESS TYPE OF STEAM PROCESS (MARK WITH AN X) LIVE

STEAM FLOW HOURS PER CYCLE

CLOSED

Mark X if applicable Mark X if applicable

feet feet feet gallons Cone Dome Flat

feet tall per feet radius

Avg. tank diameter psia 0.038 0.038 psia 0.038 psia 0 for heated tanks psig 0 for heated tanks psig

180

Title V Application

Title V Application

Title V Application

Good Poor Aluminum, shiny Aluminum, matte Gray, Light Gray, Medium Red White

Good Poor Aluminum, shiny Aluminum, matte Gray, Light Gray, Medium Red White

190 °F

charges per year 2190 charges per year 100 charges per year 0 charges per year

2290 charges per year

0 charges per year

3000 pounds per hour hours per cycle

E. FLASHING PROCESS

TYPE OF STEAM PROCESS (MARK WITH AN X)

LIVE

CLOSED

STEAM FLOW HOURS PER CYCLE CYCLES PER YEAR



3000 3

pounds per hour hours per cycle cycles per year

F. DEHYDRATOR

VOLUME OF LIQUID PROCESSED PERCENT PRESERVATIVE IN LIQUID

46,250	gallons
50	%

Annual Report

G. WASTEWATER TREATMENT SYSTEM

TOTAL NAPHTHALENE AIR EMISSIONS FROM WATER9

	No.	
1,168	g pound	s per year

Title V Application

II. FUGITIVE (NON-POINT SOURCE) AIR EMISSIONS

A. EQUIPMENT LOSSES

COMPONENT PUMP SEALS VALVES SAFETY-RELIEF VALVES OPEN-ENDED LINES **FLANGES** SAMPLING CONNECTIONS

NUMBER	ANNUAL HOURS	
20	8,760	8760
121	8,760	8760
3	8,760	8760
0 ·	8,760	8760
88	8,760	8760
0	8.760	8760

B. RETORT DOOR

TEMPERATURE TIME DOOR IS OPEN

160	°F
9.48	minutes per opening

C. SUMP TANKS

TOTAL NAPHTHALENE AIR EMISSIONS FROM WATER9

NEW STREET, ST			
720	pounds	per	уеаг

Title V Application

D. SAP TANKS

TOTAL NAPHTHALENE AIR EMISSIONS FROM WATER9

0 pounds per year

None

III. WATER DISCHARGES

WATER DISCHARGES OF NAPHTHALENE FROM WATER9 0 pounds per year "Creosote Discharged In Wastewater"



Title V Application

IV. TRANSFERS OFF-SITE

ENTER QUANTITY OF CREOSOTE IN HAZARDOUS WASTE

TRANSFERRED OFF-SITE



Annual Report

NOTE: 1: IF THE CYLINDER IS USED ONLY TO STEAM DRY WOOD, ENTER 0 FOR NUMBER OF CHARGES PER YEAR

August 21, 2002 Dry PTE 1. Point Sources		Columb	us, MS									
Control Devices Used	v	Vork Tanks		S	torage Tank	e	Sten	m Condition	ning		Treatment	
Control Devices Gaed	Mark with			Mark with		-	Mark with	Condition	ь	Mark with	· · · · · · · · · · · · · · · · · · ·	
	an X if	Efficiency		an X if	Efficiency		an X if	Efficiency		an X if	Efficiency	
	applicable	(fraction)		applicable	(fraction)			(fraction)		applicable	•	
Ventilation Air Tank / Knock-out	Louis No.	0:5	0.50			1.00	x x	0.5	0.50	X	0.5	0.50
Condensers			1.00			1.00			1.00			1.00
Packed Bed Scrubber			1.00	V 41 14 1	1	1.00			1.00			1.00
Venturi Scrubber	X	0.75	0.25			1.00	X	0.75	0.25	X	0.75	0.25
Spray		0.75	1.00			1.00	A		1.00		0.73	1.00
Carbon			1.00			1.00			1.00			
Thermal Oxidizer			1.00	1000		1.00			1.00			1.00
Covers	handari.	0.8	0.20			1.00			1.00			1.00
Building	X	0.0	1.00	10000000000000000000000000000000000000								1.00
		0.5				1.00			1.00			1.00
Vapor Balancing Line	A Y L	0.3	0.50			1.00			1.00	X	0.5	0.50
Other	SECTION	100	1.00			1.00			1.00	自然的影响		1.00
		VARIABLE DESCRIPTION	1.00			1.00	USA DEPORT	3613.4	1.00	Elisabeth C	150	1.00
Total Compation Fortage			0.0125			1 0000			0.1250			0.0625
Total Correction Factor			0.0123			1.0000			0.1250			0.0625
		Flash			Dehydrator			wwr				
	Mark with	1-14311		Mark with	Denyarator		Mark with	** ** 1				
	an X if	Efficiency		an X if	Efficiency		an X if	Efficiency				
	applicable	(fraction)		applicable	(fraction)							
Ventilation Air Tank / Knock-out	applicable X	0.5	0.50	X	0.5	0.50	applicable	(maction)	1.00			
Condensers	^	0.5	1.00	^		1.00	No.		1.00			
Packed Bed Scrubber			1.00					0.75	0.25			
Venturi Scrubber			1.00	x	0.75	1.00	X	0.73	1.00			
	255		1.00	^	544.00	0.25 1.00			1.00			
Spray	PERSONAL PROPERTY.		1.00						1.00			
Carbon	Mark States	医罗斯			验域或证明	1.00						
Thermal Oxidizer		1.00	1.00			1.00	haran a		1.00			
Covers	Expurisons		1.00	X	0.8	0.20	X	0.8	0.20			
Building	Little Ma		1.00	32		1.00			1.00			
Vapor Balancing Line			1.00	X	0.5	0.50	X,	0.5	0.50			
Other			1.00			1.00			1.00			
THE ENGINEERING OF THE PARTY	AND STREET	EL TELL	1.00			1.00			1.00			
Total Commercial English			0.6000			0.0126			0.0260			
Total Correction Factor			0.5000			0.0125			0.0250			
II. Fugitive (Non-Point) Sources												
Control Devices Used	E	Equipment			Retort Door		9	ump Tanks			Sap Tanks	
Control Devices Osea	Mark with	.quipinent		Mark with	CLOIT DOOL		Mark with	ump ranks		Mark with	оар тапка	
	an X if	Efficiency		an X if	Efficiency			Efficiency		an X if	Efficiency	
	applicable	(fraction)		applicable				(fraction)		applicable	•	
Ventilation Air Truk / Knockent	applicable	(Haction)	1.00	appricatie	(Iraction)	1.00	ECTURIOR PROBREMIEN	ALCOHOL: CONTRACTOR OF THE PARTY OF THE PART	0.50	population	(Haction)	1.00
Ventilation Air Tank / Knockout Condensers			1.00		Value of all	1.00	X	0.5	0.50			1.00
			1.00			1.00			1.00	SALE SALE		1.00
Packed Bed Scrubber					46.2	1.00	X	-0.5	0.50			1.00
Venturi Scrubber			1.00		11/1/11	1.00			1.00	\$		1.00
Spray Carbon			1.00		5 7 1	1.00			1.00			1.00
i i	Name of the last		1.00			1.00		SE SE	1.00		4,7	1.00
Thermal Oxidizer	144					1.00		0.5	1.00	The same	9 6 6	
Covers	A LAN		1.00			1.00	D. X	0.5	0.50			1.00
Building			1.00		1505	1.00			1.00			1.00
Hoods Other			1.00			1.00		20%。	1.00 1.00			1.00
Other than the state of the sta			1.00		1 To 1	1.00						1.00
			1.00			1.00		A STATE OF	1.00			1.00
Total Correction Factor			1.0000			1.0000			0.1250			1.0000
roar Correction Pactor			1.0000			1.0000			0.1230			1.0000

August 21, 2002

Uncontrolled Emissions

Dry PTE

Columbus, MS

	Uncontrolled Emissions (pounds per year)							
I. Point Sources	Naphthalene	Dibenzofuran	Quinoline	Biphenyl	Creosote VOC	PAC		
Work Tanks	170.6	19.4	8.0	7.0	391.8	0.4		
Storage Tanks	0.0	0.0	0.0	0.0	0.0	0.0		
Conditioning(Boulton)	0.0	0.0	0.0	0.0	0.0	0.0		
Treatment	14,823.0	1,686.5	696.7	612.3	34,036.3	31.7		
Flash	0.0	0.0	0.0	0.0	0.0	0.0		
Dehydrator	730.0	83.1	34.3	30.2	1,676.2	1.6		
WWT	1,167.6	132.8	54.9	48.2	2,681.0	2.5		
Sub-Total	16,891.3	1,921.8	793.9	697.7	38,785.3	36.2		

Total Point Source HAP Air Emissions

20,304.7 lb/yr 10.2 ton/yr

II. Fugitives	Uncontrolled Emissions (pounds per year)							
	Naphthalene	Dibenzofuran	Quinoline	Biphenyl	Creosote VOC	PAC		
Equipment	705.8	80.3	33.2	29.2	1,620.7	1.5		
Retort Door	469.4	53.4	22.1	19.4	1,077.9	1.0		
Sumps	720.0	81.9	33.8	29.7	1,653.2	1.5		
Sap Tanks	0.0	0.0	0.0	0.0	0.0	0.0		
Sub-Total	1,895.2	215.6	89.1	78.3	4,351.8	4.1		

Total Fugitive (Non-Point) Source HAP Air Emissions

2,278.2 lb/yr

1.1 ton/yr

Total Creosote VOC Point Source Emissions

38,785.3 lb/yr

19.4 ton/yr

Total Creosote VOC Emissions

43,137.1 lb/yr

21.6 ton/yr

Total HAP Emissions

22,582.9 lb/yr

11.3 ton/yr

		Uncontrolled Emissions (pounds per year)					
III. Water Discharges	Naphthalene	Dibenzofuran	Quinoline	Biphenyl	Creosote VOC	PAC	
Water Discharges	0.0	0.0	0.0	0.0	0.0	0.0	
Sub-Total	0.0	0.0	0.0	0.0	0.0	0.0	

These are assumed "zero" since no creosote is discharged to POTW

100% Dry Treatment PTE

August 21, 2002

ontrolled Emissions bry PTE		Columbus, MS Controlle	d Emissions (p	ounds per ye	Creosote VOC	PAC
	Naphthalene	Dibenzofuran	Quinoline	Bipitenyi	4.9	0.0
. Point Sources		0.2	0.1	0.1	0.0	0.0
Work Tanks	2.1	0.0	0.0	0.0	0.0	0.0
Storage Tanks	0.0	0.0	0.0	0.0	2,127.3	2.0
Conditioning(Boulton)	0.0	105.4	43.5	38.3	0.0	0.0
Freatment	926.4	0.0	0.0	0.0	21.0	0.0
Flash	0.0	1.0	0.4	0.4	67.0	0.1
Dehydrator	9.1	3.3	1.4	1.2	2,220.1	2.1
WWT	966.9	110.0	45.4	39.9		

Total Point Source HAP Air Emissions

1,162.3 lb/yr ton/yr 0.58

		Controlle	d Emissions (p	ounds per ye	ar)	PAC
	Naphthalene	Dibenzofuran	Quinoline	Biphenyl 29.2	Creosote VOC 1,620.7	1.5
II. Fugitives	705.8	80.3	33.2	19.4	1,077.9	0.2
Equipment Retort Door	469.4	53.4	4.2	3.7	206.7 21,670	20
Cumps	90.0	1,042	430	378 430.3	24,575.2	22.9
Black Tie Storage(Model) Sub-Total	10,367.2	1,186.0	489.5	1 .50.0	lh/vr	

Total Fugitive (Non-Point) Source HAP Air Emissions

lb/yr 12,473 ton/yr 6.24

Total VOC Point Source Emissions

2,220.1 lb/yr 1.1 ton/yr

Total VOC Emissions

26,795.4 lb/yr 13.4 ton/yr

Total HAP Emissions

13,635.2 lb/yr 6.8 ton/yr

			100% Dry F	TE	woo. I	PAC
93	Naphthalene	Dibenzen	Quinoline lb/yr	Biphenyl lb/yr	Creosote VOC	lb/yr
	lb/yr 967	lb/yr	45	4201	2220 24575	23
Point Sources Fugative Sources	10367 11,334	1,296	535	470	26,795 13.40	0.01
Total Sources Total Sources (TPY) Title V Threshold	5.67 10.00	10.00	10.00	10.00	100 00	NA

Green PTE Green PTE Columbus, MS August 20, 2002

FACILITY AND PROCESS DATA

FACILITY ID OR NAME
FACILITY LOCATION
DATE

RETORT CYLINDER LENGTH RETORT CYLINDER DIAMETER WOOD VOLUME PER CHARGE

AIR DRY CHARGES
STEAM CONDITIONED CHARGES¹
BOULTON CYCLE TREATMENT CHARGES
PRESERVATIVE PURCHASES

AMBIENT PRESSURE
MEAN ANNUAL MAXIMUM AMBIENT TEMPERATURE
MEAN ANNUAL MINIMUM AMBIENT TEMPERATURE
DAILY TOTAL SOLAR INSOLATION FACTOR

I. POINT SOURCE AIR EMISSIONS

A. WORK TANK VENTS

NUMBER OF WORK TANKS PVRVs USED: EQUALIZATION LINES USED

AVERAGE TANK DIAMETER
AVERAGE TANK SHELL HEIGHT
AVERAGE LIQUID HEIGHT
MAXIMUM LIQUID HEIGHT
AVERAGE WORK TANK CAPACITY
ROOF TYPE (MARK WITH AN X)

CONE ROOF
TANK CONE ROOF SLOPE

DOME ROOF

TANK DOME RADIUS

VAPOR PRESSURE AVERAGE
DAILY MINIMUM VAPOR PRESSURE
DAILY MAXIMUM VAPOR PRESSURE
BREATHER VENT PRESSURE SETTING
BREATHER VENT VACUUM SETTING

IF TANK IS HEATED (MARK WITH AN X) LIQUID BULK TEMPERATURE

ROOF PAINT

CONDITION (MARK WITH AN X)

COLOR (MARK WITH AN X)

SHELL PAINT CONDITION (MARK WITH AN X)

COLOR (MARK WITH AN X)

Suggested Default Values

From Annual Report

Green PTE	
Columbus, MS	
20-Ang-02	

100

100 feet	From Plant Data Tab
8 feet	From Plant Data Tab
2;364 cubic feet	From Plant Data Tab
0.	From Annual Report

From Annual Report From Annual Report
From Weather Tab
From Weather Tab

73 °F	From Weather Tab
52 °F	From Weather Tab
1,345 Btu per square feet per day	Refer to AP-42 Table 7.1-7

4		Title V Application
x	Mark X if applicable	
X	Mark X if applicable	
19	feet	From Plant Data Tab
29	feet	From Plant Data Tab
26	feet	From Plant Data Tab
29	feet	From Plant Data Tab
62,250	gallons	From Plant Data Tab
	Cone	
X	Dome	Title V Application

- 0 fe	et tall	per:	feet	radius
--------	---------	------	------	--------

11	feet	Avg. tank diameter	
0,038	psia	0.038	
0.038	psia	0.038	
0.038	psia	0.038	
0.000	psig	0 for heated tanks	
0,000	psig	0 for heated tanks	
X		8	
180	°F	180	
Y	Good	Title V Application	

X	Good	Title V Application
	Poor	
X	Aluminum, shiny	Title V Application
	Aluminum, matte	
	Gray, Light	
	Gray, Medium	
10年1年	Red	
	White	
X	Good	Title V Application
	Poor	
Y III	Aluminum, shiny	Title V Application

Green PTE Green PTE Columbus, MS August 20, 2002 Green PTE Green PTE Columbus, MS August 20, 2002

E. FLASHING PROCESS

TYPE OF STEAM PROCESS (MARK WITH AN X)

LIVE CLOSED

STEAM FLOW HOURS PER CYCLE CYCLES PER YEAR

pounds per hour hours per cycle cycles per year 100

F. DEHYDRATOR

VOLUME OF LIQUID PROCESSED PERCENT PRESERVATIVE IN LIQUID 46,250 gallons 50 . %

Annual Report

G. WASTEWATER TREATMENT SYSTEM TOTAL NAPHTHALENE AIR EMISSIONS FROM WATER9

1167.6 pounds per year

Title V Application

11. FUGITIVE (NON-POINT SOURCE) AIR EMISSIONS

A. EQUIPMENT LOSSES

COMPONENT PUMP SEALS VALVES SAFETY-RELIEF VALVES OPEN-ENDED LINES **FLANGES** SAMPLING CONNECTIONS

NUMBER	ANNUAL HOURS	
	8760	8760
20	8760	8760
121	8760	8760
3	8760	8760
0	8760	8760
88	THE REAL PROPERTY AND ADDRESS OF THE PROPERTY	8760
O	8760	0,00

B. RETORT DOOR

TEMPERATURE TIME DOOR IS OPEN

٥F 160 minutes per opening 9.48

C. SUMP TANKS TOTAL NAPHTHALENE AIR EMISSIONS FROM WATER9 720 pounds per year

Title V Application

D. SAP TANKS

TOTAL NAPHTHALENE AIR EMISSIONS FROM WATER9

0 pounds per year

None

III. WATER DISCHARGES

WATER DISCHARGES OF NAPHTHALENE FROM WATER9 0 pounds per year "Creosote Discharged In Wastewater"

Title V Application

IV. TRANSFERS OFF-SITE

ENTER QUANTITY OF CREOSOTE IN HAZARDOUS WASTE TRANSFERRED OFF-SITE

5053 pounds

Annual Report

NOTE: 1: IF THE CYLINDER IS USED ONLY TO STEAM DRY WOOD, ENTER 0 FOR NUMBER OF CHARGES PER YEAR

TABLE 1. SYNTHETIC MINOR OPERATING PERMIT AIR EMISSION SUMMARY

SOURCE	VOCs (tons/yr)	NAPHTHALENE (tons/yr)	HAPs (tons/yr)
Additional Sources (previously insignificant)	1.84E-02	7.75E-03	1.00E-02
Groundwater Oil/Water Separator Lift Station	2.60E-02	1.09E-02	1.41E-02
WWTF Scrubber Recycle Tank	6.81E-02	NA	1.12E-03
Fuel Tanks (4 @ 25,000 gals)	6.81E-04	NA	1.12E-05
Fuel Tank (1 @1,000 gals)	1.03E-03	NA	NA
Space Heaters			
SUBTOTAL	1.14E-01	1.87E-02	2.52E-02
Permitted Point Sources	7.23	1.92	2.67
Fugitive Sources	1.21	2.81	3.66
TOTAL	8.55	4.75	6.36

NOTE:

- 1. The facility remains below Title V thresholds for criteria pollutants (VOCs) with the inclusion of additional sources (previously insignificant).
- 2. The facility remains below Title V thresholds for HAPs with the inclusion of additional sources (previously insignificant).
- 3. The air emissions from the additional sources (previously insignificant) are negligible.

TANK	SUM	MMARY (page 1 of 2) SECTION H			
1.	Emiss	sion Point No./Name: EP014 - Fuel Tanks (4- 25,000 gals)			
2.	Was this tank constructed or modified after August 7, 1977? yes Xno If yes please give date and explain.				
3.		ct Stored: No. 2 Fuel Oil			
	If more than one product is stored, provide the information in 4.A-E for each product.				
	and the product is stored, provide the information in 4.A-E for each product				
4.	Tank 1	Data:			
	A.	True Vapor Pressure at storage temperature: 0.0074 psia/°F			
	B.	Reid Vapor Pressure at storage temperature: NA psia/°F			
	C.	Density of product at storage temperature: 7.1 lb/gal			
	D.	Molecular Weight of product vapor at storage temperature: 130 lb/lbmol			
	E.	Throughput for most recent calendar year: 48,400 gal/yr			
	F.	Tank Capacity: 25,348 gal			
	G.	Tank Diameter: 12 feet			
	H	Tank Height / Length: 30 feet			
	I.	Average Vapor Space Height: 3 feet			
	J.	Tank Orientation: VVertical or Horizontal			
	K.	Type of Roof: D Dome or — Cone			
	L.	Is the Tank Equipped with a Vapor Recovery System? Yes X No			
		If Yes, describe on separate sheet of paper and attach. Indicate efficiency.			
	M.	Check the Type of Tank:			
		X Fixed Roof External Floating Roof			
		Pressure Internal Floating Roof			
		Variable Vapor Space			
		Other, describe:			
3	N.	Check the Closest City:			
		X Jackson, MS Birmingham, AL			
		Memphis, TN Montgomery, AL			
		New Orleans, LA Baton Rouge, LA			
(0	Check the Tank Paint Color:			
16		Aluminum Specular Gray Light			
		Aluminum Diffuse Gray Medium			
		White			
		Other, describe: Black			
) .	Tank Paint Condition: G Good or Poor			
(λ .	Check Type of Tank Loading			
		1. Trucks and Rail Cars			
		Submerged Loading of clean cargo tank			
		X Submerged Loading: Dedicated Normal Service			
		Submerged Loading: Dedicated Vapor Balance Service			
		Splash Loading of clean cargo tank			
		Splash Loading: Dedicated Normal Service			
		Splash Loading: Dedicated Vapor Balance Service			
30,000		2. Marine Vessels N/A			
		Submerged Loading: Ships			
		Submerged Loading: Barges			

5.

6.

R.	For Ex	ternal Floating Roof Tanks NA	
	1.	Check the Type of Tank Seal:	
		Mechanical Shoe	€6
		Primary Seal Only	
		With Shoe-Mounte	ed Secondary Seal
		With Rim-Mounted	d Secondary Seal
		Liquid Mounted Resilient Sea	
		Primary Seal Only	
		With Shoe-Mounte	d Secondary Seal
		With Rim-Mounted	l Secondary Seal
		Vapor Mounted Resilient Sea	I
		Primary Seal Only	
		With Shoe-Mounte	d Secondary Seal
-		With Rim-Mounted	Secondary Seal
	2.	Type of External Floating Roof:	Pontoon
			Double-Deck
•	-		
S.		ernal Floating Roof Tanks NA	
	1.	Check the Type of Tank Seal:	
		Liquid Mounted Resilient Seal	
		Primary Seal Only	
		With Rim-Mounted	
		Vapor Mounted Resilient Seal	
		Primary Seal Only	
	2	With Rim-Mounted	Secondary Seal
	2. 3.	Number of Roof Columns:	
		Length of Deck Seam	feet:
	4.	Area of Deck:	feet ²
	5.	Effective Column Diameter:	feet
	6.	Check the Type of Tank:	G . 170 G
		Bolted with Column	
		Welded with Column	
		Bolted with Self-Sup	
		Welded with Self-Su	ipported Roof
Emissio	os Summ	arv	
	1.	Breathing Loss: 4.19x10 ⁻³ HAPs - Ne	gligible VOCs - 0.26 lb/day
	2.	Working Loss: 1.93x10 ⁻³ HAPs - Ne	gligible VOCs = 0.12 lb/day
	3.	Total Emissions: 6.12x10 ⁻³ HAPs - Neg	pligible VOCs = 0.38 lb/day
		Limbolom. O. Lanto File 13 - 140	Emplois 4 000 - 0.00 lorday
UTM C	oordinate:	s:	
A. Zone	16 East	B. North	C. East
		· · · · · · · · · · · · · · · · · · ·	

TAN	K SU	MMARY (page 1 of 2) SECTION H	
1.	Emis	ission Point No./Name: EP015 - Fuel Tank (1-1,000 gals)	
2.	Was	s this tank constructed or modified after August 7, 1977? yes Xno	2
3.		es please give date and explain. duct Stored: No. 2 Fuel Oil	
J. =		duct Stored: No. 2 Fuel Oil ore than one product is stored, provide the information in 4.A-E for each product.	
	пш	ore that one product is stored, provide the information in 4.A-E for each product	
4.	Tank	k Data:	
	A.	True Vapor Pressure at storage temperature: 0.0074 psia/°F	
	B.	Reid Vapor Pressure at storage temperature: NA psia/°F	
	C.	Density of product at storage temperature: 7.1 lb/gal	!
	D.	Molecular Weight of product vapor at storage temperature: 130 lb/lbn	
	E.	Throughput for most recent calendar year: 48,400 gal/yr	
	F		
	G.		
	H.	Tank Diameter: 4 feet Tank Height / Length: 10.5 feet	
	Ī.	Average Vapor Space Height: 1 feet	
	J.	Tank Orientation: H Vertical or Horizon	ntal
	K.	Type of Roof: D Dome or Cone	
	L.	Is the Tank Equipped with a Vapor Recovery System? Yes X No No	
		If Yes, describe on separate sheet of paper and attach. Indicate efficiency.	
	M.	Check the Type of Tank:	
		X Fixed Roof External Floating Roof	
		Pressure Internal Floating Roof	
		Variable Vapor Space	
		Other, describe:	
	N.	Check the Closest City:	
	11.		
		Memphis, TN Montgomery, AL	
77	•	New Orleans, LA Baton Rouge, LA	
	0	Check the Tank Paint Color:	54
		Aluminum Specular Gray Light	
		Aluminum Diffuse Gray Medium	
		X Red White	
		Other, describe: Black	
-	P.	Tank Paint Condition: Good or Poor	
	Q.	Check Type of Tank Loading	
		1. Trucks and Rail Cars	
		Submerged Loading of clean cargo tank	
		X Submerged Loading: Dedicated Normal Service	
		Submerged Loading: Dedicated Vapor Balance Service	
		Splash Loading of clean cargo tank	ET 635 1
		Splash Loading: Dedicated Normal Service	The state of the s
		Splash Loading: Dedicated Vapor Balance Service	÷
		2. Marine Vessels N/A	
		Submerged Loading: Ships	
		Submerged Loading: Barges	1
		oconici for indunit. Dai gos	

5.

6.

R. For I	External Floating Roof Tank	s NA	
1.	Check the Type of Tanl	k Seal:	
6	Mechanical SI		
	Prir	nary Seal Only	
	Wit	h Shoe-Mounted Sec	condary Seal
	Wit	h Rim-Mounted Seco	ondary Seal
	Liquid Mounte	ed Resilient Seal	, 504
	Prin	nary Seal Only	
	Witi	h Shoe-Mounted Sec	ondary Seal
	Witt	n Rim-Mounted Seco	ondary Seal
	Vapor Mounte	d Resilient Seal	,
		ary Seal Only	
	With	Shoe-Mounted Seco	ondary Seal
W .	With	Rim-Mounted Seco	ndary Seal
2.	Type of External Floatin	g Roof:	_ Pontoon
			_ Double-Deck
S. For In	ternal Floating Doof Tools	374	(2)
1.	ternal Floating Roof Tanks		2
1.	Check the Type of Tank		
E ₃₁ ⊗	Liquid Mounted	Resilient Seal	
	Prima	ary Seal Only	
	Vapor Mounted	Rim-Mounted Secon	idary Seal
	Prima	Resulent Seal	
		rry Sear Only Rim-Mounted Secon	J
2.	Number of Roof Columns	romi-iatomited Secon	dary Seal
3.	Length of Deck Seam	.	
4.	Area of Deck:		feet:
5.	Effective Column Diamete	er.	feet ²
6.	Check the Type of Tank:	.	feet
		with Column Suppo	orted Doof
	——— Welde	d with Column Supp	orted Doof
	Bolted	with Self-Supported	I Poof
8	Welde	d with Self-Supporte	d Roof
		a support	3 1001
Emissions Summ		(4)	
1.	Breathing Loss: 4.19x10 ⁻⁵	HAPs - Negligible	VOCs - 2.55x10 ⁻³ /
2.	Working Loss: 1.93x10°	HAPs - Negligible	VOCs - 1 18x10-3 V
3.	Total Emissions: 6.12x10 ⁻³	HAPs - Negligible	VOCs - 3.73x10 ⁻³ ✓
UTM Coordinates	s:		
A. Zone 16 East	B. Nort	h C	. East

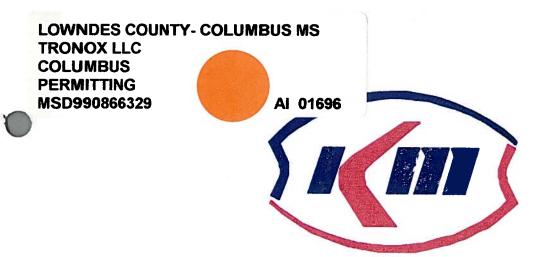
SUPPORT CALCULATIONS

SHEET NO.	1	OF	
CALCULATED BY_	STM	DATE	11-02-95
CHECKED BY	SLK	DATE	11-02-95



215 Jamestown Park, Suite 204 Brentwood, TN 37027 (615) 373-8532 PAX (615) 373-8512

	(013) 313-0332 TAX (013) 313-85
KMCC COLUMBUS	
EMISSIONS CALCULATI	IONS
D FUEL TANKS	
4 @ 25,∞0 gais	
LB: 23.29 lb9 v∞	
year	365 days (
Lw = 10.75 165 voc year	* 1 year * 4 tanks = 1 18 × 10 - 1 be/day 365 days
Therefore,	
	y * 0.0164 (%Benzene) = 4.18 × 10 ⁻³ 1bs/day 2y * 0.0164 (%Benzene) = 1.94 × 10 ⁻³ 1bs/day
1 ∅ 1, ∞	
LB: 23.29 lbs voc x	1 year x 1,000 gals = 2,55×10 ⁻³ 1bs/day 365 days 25,000 gals
Lw: 10.75 165 Voc. x	1 year * 1,000 gals = 1,18×10 ⁻³ 169/day 365 days 25,000 gals
Therefore,	
2,55 × 10 ⁻³ 165 voc/day 1.18 × 10 ⁻³ 165 voc/day	1*0.0164(1.Benzene) = 4.18×10 ⁻⁵ lbs/day 1*0.0164(1.Benzene) = 1.94×10 ⁻⁵ lbs/day



Kerr-McGee Chemical LLC

Forest Products Division

Columbus Facility

EPA I.D. No. MSD 990866329

Post-Closure Permit Application, Part B

May 12, 2000

Revised: September 21, 2000



Kerr-McGee Chemical LLC

Forest Products Division

Columbus Facility

EPA I.D. No. MSD 990866329

Post-Closure Permit Application, Part B

May 12, 2000

Revised: September 21, 2000



September 21, 2000

Mr. Louis Crawford, PE Environmental Permits Division Mississippi Department of Environmental Quality Post Office Box 10385 Jackson, Mississippi 39289-0385

Re: RCRA Permit Application Comments Kerr-McGee Chemical LLC Forest Products Division - Columbus Facility Columbus, Lowndes County MSD 990 866 329

Dear Mr. Crawford,

Kerr-McGee Chemical LLC received your comment letter on July 31, 2000. This letter serves as a response to your comment letter. This letter will respond to each comment and two (2) copies of the revised Part B application are enclosed for your review.

Please review the enclosed responses and revised application, feel free to contact me, Steve Ladner at (405) 270-2625 if you have any further questions or needs. Thank you for your time and consideration in this matter.

Sincerely,

KERR-McGEE CHEMICAL LLC FOREST PRODUCTSIDIVISION

Stephen A. Ladner

Staff Environmental Specialist

Cc: Nick Bock, KMC LLC Ron Murphey, KMC LLC - Columbus Russ McLean, US EPA Region IV



KMC LLC RESPONSE TO MISSDEQ COMMENTS

General - Overall

- 1). KMC LLC will send a copy of the application to Russ McLean in U.S. EPA Region IV.
- 2) As recommended by the Miss DEQ, KMC LLC will incorporate the following as Appendices: Post-Closure Plan Appendix F, Corrective Action Plan Appendix H, and Groundwater Sampling & Analysis Plan Appendix J.
- 3) As recommended by the Miss DEQ, KMC LLC will remove the contingency plan and the personnel training plan from the permit application.
- 4) As recommended by the Miss DEQ, KMC LLC will include information on the existing SWMU's. This information is in Section II on pages 1 and 2.
- 5) KMC LLC will correct the existence of two "Section 5" tabs.
- 6) KMC LLC will review the page numbering scheme and correct any inconsistencies
- 7) KMC LLC has included a certification as per MHWMR270.11(d). the certification statement is included in Section 1 on page 8.
- 8) KMC LLC has provided a specific street address in Section III.A
- 9) KMC LLC mistakenly included the wrong P.O. Box. Instead of P.O. Box 906, the current address is P.O. Box 9310, Columbus, MS 39701.
- 10) KMC LLC will include the facility's air permit number in Section X of the Part A portion of the permit application.
- 11) KMC LLC will change Section XIV of the Part A portion of the permit to reflect only the closed surface impoundment's that manages K001 waste.
- 12) KMC LLC has included three maps satisfying the conditions outlined in Section XV of the Part A portion of the permit.
- 13) KMC LLC has provided the printed name of the individual signing the application in Section XVIII of the Part A portion of the application.

SECTION 2, ATTACHMENT 1

14) KMC LLC has located an aerial photo that displays a clearer resolution and replaces Figure 2-2

Mr. Louis Crawford September 21, 2000 Page 2

15) KMC LLC has changed this sentence to more accurately reflect the information detailed on the facility map contained in Appendix D. Appendix B contains detailed topographic maps.

SECTION 2, ATTACHMENT 2

16) KMC LLC has changed the facility map in Appendix D to reflect the plural expression "closed impoundments". Appendix F will be changed to reflect the same expression "closed impoundments".

SECTION 3

- 17) KMC LLC has changed the paragraph to comply with the information required to satisfy MHWHR 264.118(b)(3). KMC LLC entered the Corporate name, address, and phone number for responsibility of post-closure care. This correction is located page 22 of Section 3.
- 18) KMC LLC has changed Table 3-2 Post-Closure Inspection Report to include the time of the inspection. This change is located on page 25 of Section 3.
- 19) KMC LLC has changed Table 3-2 Post-Closure Inspection Report to include a requirement to check the locks on the monitoring wells. This change is located on page 25 of Section 3.
- 20) KMC LLC has included a statement explaining that during the annual engineering survey, benchmark integrity will be addressed. This changed is noted on page 27.
- 21) KMC LLC has changed the Inspection Schedule to reflect that inspections will occur after significant storm events. This change is reflected on page 26.
- 22) KMC LLC has provided information about security in the text of the report in compliance with MHWMR 264.14. This change is reflected on page 27.
- 23) KMC LLC has provided additional explanations in the text to satisfy MHWMR 270.14(b)(6). This change is reflected in the under the subheading of Preparedness and Prevention, page 27.
- 24) KMC LLC has changed the wording from "K001 Appendix VII constituents" to "K001 constituents". This change is noted on page 31.
- 25) KMC LLC has included as Appendix G the Post-Closure notices from 1987 as required in MHWMR 264.119(a) and (b). Additionally, language has been included in the application specifying that MHRMR 264.119 (c) will be followed if necessary and that certification under MHWMR 264.120 will be provided.

Mr. Louis Crawford September 21, 2000 Page 3

- 26) KMC LLC has included the most recent copy of the Financial Assurance in Appendix K.
- 27) KMC LLC has amended the language in the Groundwater Monitoring Section to discuss the limited off-site contamination in the groundwater noted to the east. This changed is noted on page 29.
- 28) KMC LLC has included a copy of the Sampling and Analysis Plan without the attachments as per your suggestion in Appendix J.
- 29) KMC LLC is in agreement that CMW-28, CMW-29, and CMW-30 should be added to the permitted wells are part of the groundwater monitoring network as Boundary Wells. KMC LLC is also in agreement that CMW-27 should be included as an effectiveness well this change is noted in page 30.
- 30) The costs for corrective action as well as financial assurance are provided in Appendix K.
- 31) KMC LLC has included language in the application for actions to be taken if new Appendix IX constituents be detected. This language is noted on page 32.

SECTION 5.0 - ENGINEERING FEASIBILITY STUDY

- 32) KMC LLC has changed the language as per your suggestion to state " in the 1999 Groundwater Monitoring and Effectiveness Report, which is included as Appendix F of this application". The change is noted on page 49.
- 33) KMC LLC has changed the map in Appendix D to only include monitoring wells that are sampled in the permit.
- 34) KMC LLC has changed the language on page 4 of Appendix F to "K001 constituents as listed in MHWMR Part 261, Appendix VII"
- 35) KMC LLC has reconciled the language regarding the trenches.

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Wood preserving creosote is used as the preservative to pressuretreat wood products.

XII, Process Codes and Design Capacities

- PROCESS CODE Enter the code from the list of process codes below that best describes each process to be used at the facility. Thirteen lines are provided for entering codes. If more lines are needed, attach a separate sheet of paper with the additional information. For "other" processes (i.e., D99, S99, T04 and X99), describe the process (including its design capacity) in the space provided in item XIII.
- PROCESS DESIGN CAPACITY For each code entered in column A, enter the capacity of the process.

 1. AMOUNT Enter the amount. In a case where design capacity is not applicable (such as in a closure/post-closure or enforcement action) enter the total amount of waste for that process.

 2. UNIT OF MEASURE For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.
- C. PROCESS TOTAL NUMBER OF UNITS Enter the total number of units used with the corresponding process code.

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S05 S06	Storage Drip Pad Containm	ent Building	Gallons; Liters; Acre Hectares; or Cubic Y Cubic Yards or Cubi	'ards	791	Combus In The Re	tion Device ecovery Of from Spent	f Sulfur	Per Hour; S Per Hour; G	hort Tons P allons Per h r Million Btu	er Day; Btu lour; Liters
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T03	Incinerato	r	Per Hour; Pounds Pe Day; Kilograms Per I Liters Per Day; Metric	r; Metric Tons Per our; Liters Per Hour; Btu er Hour; Short Tons Per Hour; Gallons Per Day; ic Tons Per Hour; or	X01 X02	Detonation	ming/Ope on ical Proces		Short Tons Hour; Short Per Day: Po	Measure List Per Hour; Me Tons Per Da unds Per Ho allons Per Ho allons Per Ho	tric Tons Pe y; Metric To ır; Kilogram
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XIV. Description of Hazardous Wastes

- A. EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Part 261 Subpart D of each listed hazardous waste you will handle. For hazardous wastes which are not listed in 40 CFR, Part 261 Subpart D, enter the four-digit number(s) from 40 CFR, Part 261 Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	К
TONS	Τ	METRIC TONS	М

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in item XII A. on page 3 to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous waste: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in item XII A. on page 3 to indicate all the processes that will be used to store, treat, and/ or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

NOTE: THREE SPACES ARE PROVIDED FOR ENTERING PROCESS CODES. IF MORE ARE NEEDED:

- 1. Enter the first two as described above.
- 2. Enter "000" in the extreme right box of item XIV-D(1).
- 3. Use additional sheet, enter line number from previous sheet, and enter additional code(s) in item XIV-E.
- 2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form (D.(2)).

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns
 B, C and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat,
 store, and/or dispose of the waste.
- In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste.
 In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM XIV (shown in line numbers X-1, X-2, X-3, and X-4 below) - A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

	A. EPA	B. ESTIMATED	C. UNIT OF	D. F	PROCESS
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X 2	D 0 0 2	400	P	T 0 3 D 8 0	
X 3	D 0 0 1	100	P	T 0 3 D 8 0	
X 4	D 0 0 2				Included With Above

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XV. Map	
Attach to this application a topographic map, or other equivalent map, of the area extending to at least on	e mile beyond property boundaries.
The map must show the outline of the facility, the location of each of its existing and proposed intake and hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids undergroup	nd, include all springs, rivers and
other surface water bodies in this map area. See instructions for precise requirements.	
XVI. Facility Drawing	Kirkible Walani
All existing facilities must include a scale drawing of the facility (See instructions for more detail).	
XVII. Photographs	
All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing sti	ructures; existing storage, trealment
and disposal areas; and sites of future storage, treatment or disposal areas (see instructions for more def	ail).
XVIII. Certification(s)	
I certify under penalty of law that this document and all attachments were prepared under	r my direction or supervision
in accordance with a system designed to assure that qualified personnel properly gather 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 a	nd belief, true, accurate, and
complete. I am aware that there are significant penalties for submitting false information, in and imprisonment for knowing violations.	icluaing the possibility of line
and imprisonment for knowing violations.	
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CERTIFICATION STATEMENT

As per MHWMR 270.11(d) the following serves as a certification statement:

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 be 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.

Robert P. Michel Vice President - Forest Products Division KMC LLC

SECTION 2

INTRODUCTION

PURPOSE AND ORGANIZATION

Kerr McGee Chemical LLC (KMC LLC) is submitting the revised re-application for the Part B Post-Closure Permit that expires on October 15, 2000 for the Columbus, Mississippi facility. The original re-application was submitted on May 12, 2000. The revised re-application is in response to a comment letter received from Miss DEQ on July 31, 2000. The KMC LLC responses are itemized in the cover letter for this application and included in the text where appropriate. The application is organized in accordance with the subject and structure requirements outlined in the post-closure permit completeness checklist contained in Appendix A. Where possible and feasible, KMC LLC has referenced previous work and documents and included those references as attachments or appendices where appropriate. Items that have changed during the past 10 years have been updated in the text.

Section 1 contains the Hazardous Waste Permit Application Part A. Section 2 contains the site description and a description of the production process for the facility. Section 3 contains an updated Post-closure Care Plan. Section 4 contains the Area Geology and Site Hydrology. Section 5 contains an Engineering Feasibility Report.

SITE DESCRIPTION

The KMC LLC facility pressure treats railroad products including wooden crossties, switch ties, and timbers (SIC 2491). The main plant occupies approximately 90 acres and is located in Columbus, Mississippi. Attachment I in this section describes the history. Figure 2-1, contained in Attachment I, shows the general location of the facility. Figure 2-2, contained in Attachment I, presents an aerial photograph of the plant and surrounding terrain. Appendix B presents two topographic maps of Columbus and the located plant site. Appendix C presents a Flood Insurance Rate map for the area which indicates that a 100 year flood will not impact the closed impoundment's. Appendix D presents a facility map showing the processing units and the permitted groundwater monitoring network. Appendix E presents a legal description of the facility's location. Appendix F is a copy of the original Post-Closure Care Plan.

SOLID WASTE MANAGEMENT UNITS

Solid Waste Management Area I - Retort Area

This is designated as the Retort Area and is comprised of: treating cylinders, sumps, and is in an area of containment. This an area of known historical impact, with soil and groundwater impacts clearly defined. It is currently undergoing remediation. No additional investigation was required as part of the RFI.

Solid Waste Management Area 2 - Drip Pad Area

This is the area of the historical drip track, and the current drip pad. The drip track area was excavated as part of source removal efforts in 1988. The drip pad is contained and prevents releases to the environment. This area is part of the groundwater monitoring and recovery network. No additional work was required through the RFI.

Solid Waste Management Area III - Tank Farm Area

This area experienced source removal efforts in 1988 and is currently completely in secondary containment. The area is also part of the groundwater monitoring and recovery network. No additional work required through the RFI.

Solid Waste Management Area IV - Recovery System/Wastewater Treatment

This area consists of the primary and secondary oil/water separators, holding tanks, and wastewater piping. This area is included in the current groundwater monitoring and cleanup. The RFI did require additional soil borings in this area.

Solid Waste management Area V - Cooling Tower Basin

This area is still in operation and is where the holding tanks and the former cooling tower surface impoundment was. The RFI required an additional soil boring and three surface soil samples. Groundwater in this area is under the influence of both the groundwater monitoring network and recovery system.

Solid Waste Management Area VI - Drainage Ditches

Storm water drainage ditches on and off site have been tested during the RFI investigation and are currently being evaluated under the direction of US EPA Region IV. This area will require additional testing.

Solid Waste Management Area VII - Black Tie Storage Area

This area consists of treated wood storage and underwent testing during the RFI. At this time, no further testing is warranted.

PRODUCTION PROCESS

Attachment II contains a detailed description of the production process.

SITE DESCRIPTION

The facility has been in operation since 1928, manufacturing pressure treated railroad products including wooden crossties, switch ties and timbers (SIC Code 2491). KMCC-FPD purchased the facility in 1964. The main plant occupies approximately 90 acres. Upon its purchase, the facility became part of Moss America Corporation, a wholly owned subsidiary of Kerr-McGee Corporation. In 1974, Moss America Became the Forest Products Division of Kerr-McGee Chemical Corporation, a wholly owned subsidiary of Kerr-McGee Corporation. Figure 2-1 shows the general location of the facility.

Throughout its history, the facility has utilized sawn lumber from within a 300 mile radius to produce its railroad products. Creosote and creosote coal tar solutions are the only preservatives utilized at the facility since 1976.

Currently the facility manufactures product for the Burlington Northern Railroad, Norfolk Southern Railroad and several regional railroad contractors. The facility has the capacity to manufacture up to 1,000,000 railroad ties per year.

Figure 2-2 presents an aerial photograph of the plant and surrounding terrain. Appendix B presents two USGS topographical maps of Columbus and the located plant site. Appendix C presents a Flood Insurance Rate Map for the area which indicates that a 100-year flood will not impact the closed impoundments. Appendix D presents a map showing the location of processing units and the groundwater monitoring network. Appendix E presents a legal description of the facility's location.

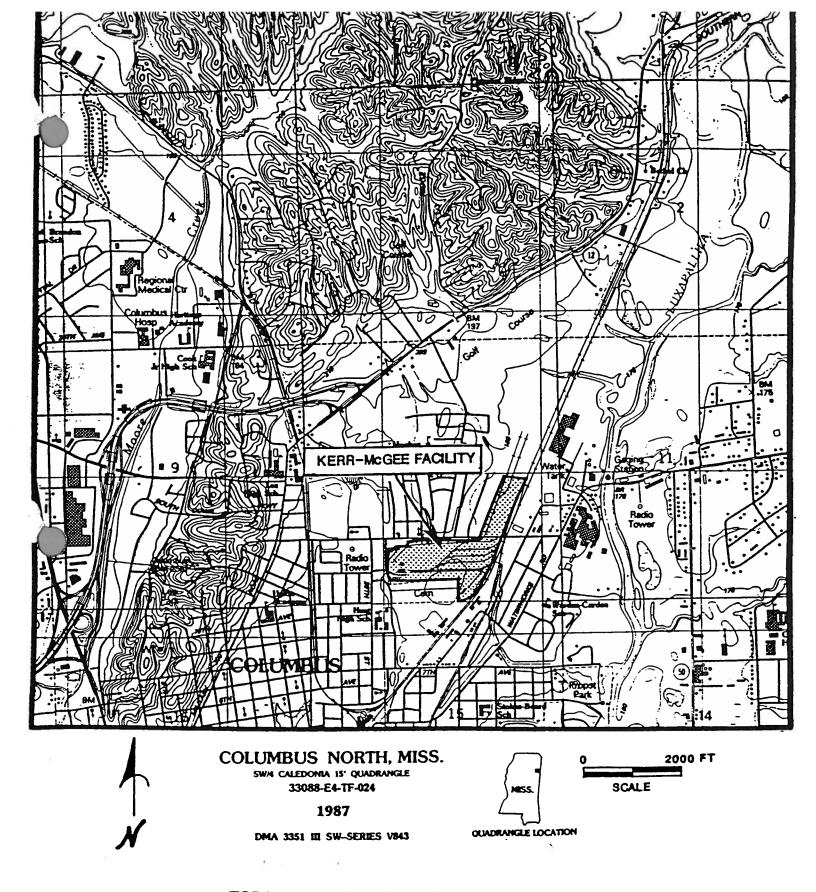
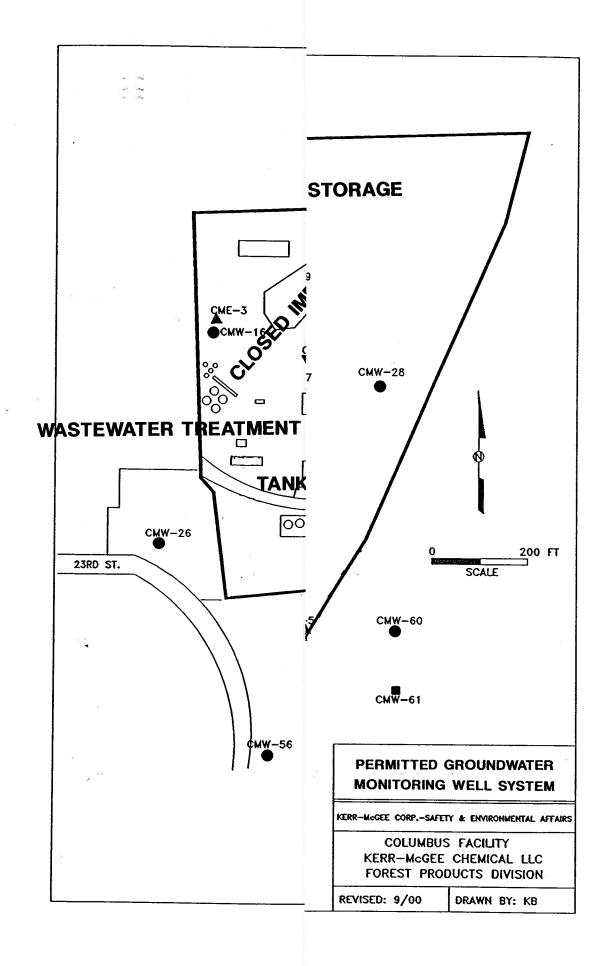


FIGURE 2-1: TOPOGRAPHIC MAP SHOWING THE COLUMBUS FACILITY, KERR-MCGEE CHEMICAL CORPORATION, FOREST PRODUCTS DIVISION, COLUMBUS, MISSISSIPPI

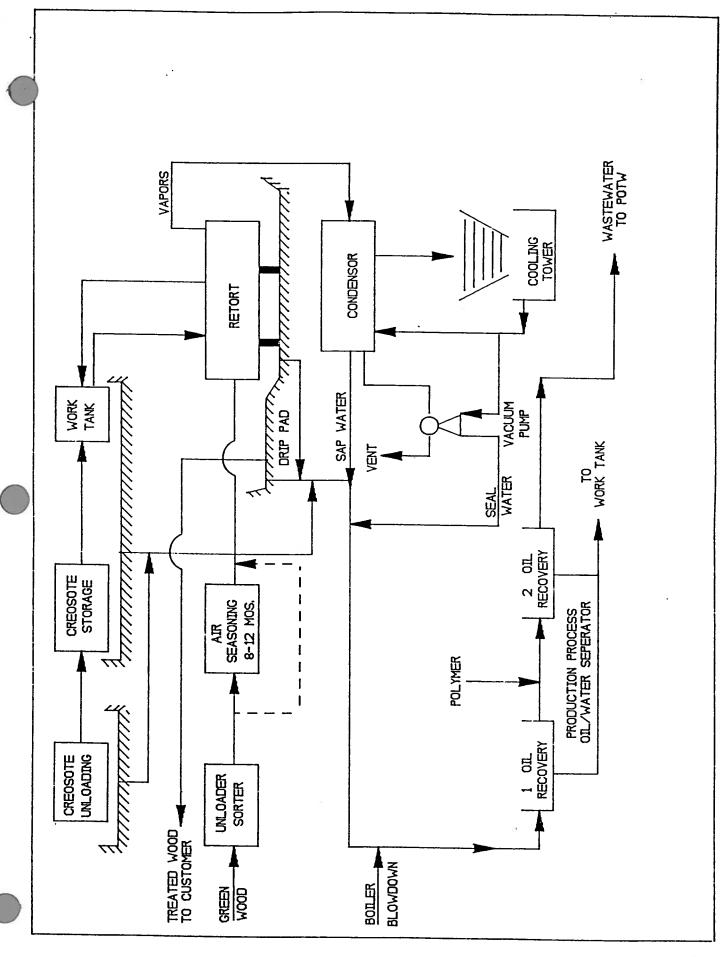


PROCESS DESCRIPTION

The production process utilizes creosote and creosote coal tar solutions to produce pressure treated railroad products. Lumber is obtained from a 300 mile radius of the Columbus, MS facility. Pentachlorophenol was also used as a preservative until 1976. The sawn lumber is shipped in by either railcar or truck. The creosote and creosote coal tar solutions are also shipped in by railcar and unloaded into bulk storage tanks. Figure 2-3 presents the general process flow schematic for the production of the railroad products.

Prior to treating with the preservative, the sawn lumber is prepared by sorting according to type of wood and grade (quality). This is conducted at the unloader. The process includes sawing the wood to the appropriate length. After sorting, the wood is seasoned. This process involves drying the wood to remove moisture allowing for penetration and retention of the wood preserving solution in the wood. The seasoning process can be conducted in one of two manners; air seasoning or artificial seasoning using the Bolton process. Air seasoning involves stacking the untreated lumber in the green tie yard for a period of 8-12 months. The wood is stacked utilizing the German stacking method which promotes circulation of air around the wood to expedite drying. The artificial seasoning or Bolton process can be used to eliminate the 8-12 month air seasoning period. This process is carried out in the facility's treating cylinder (retort). The process utilizes hot preservative (creosote or creosote coal tar solution) to boil the water out of the wood. This process takes place at a temperature of $180^{\circ}F$ to $200^{\circ}F$ with a vacuum applied to the retort. As the wood heats up to the boiling point of water, the water in the wood moves to the surface of the wood and into the preservative. The vacuum reduces the boiling point of the creosote water mixture to facilitate the dehydration of the mixture allowing for the removal of water from the preservative. The water vapors (sap water) is removed from the retort utilizing the vacuum. The sap water

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WOOD TREATING PROCESS FLOW SCHEMATIC, COLUMBUS, MS FIGURE 2-3

is condensed in a shell and tube condensor and discharged to the facility's production process oil/water separators to recover preservative which are also condensed in the shell and tube condensors. The Bolton cycle typically requires 12-16 hours to remove the sap water from the wood. In general, approximately 6-8 pounds (1 gal.) of water per cubic foot of wood is removed.

Upon completion of the air drying or Bolton process, the wood is pressure treated. The pressure treating process takes place within the retort. If the wood was artificially seasoned using the Bolton process, the wood is immediately pressure treated in the same retort utilized to artificially season the wood. The wood is not removed from the retort between the Bolton process and pressure treating process.

The pressure treating cycle is begun by applying an initial air pressure of 30-60 psi to the treating cylinder. The cylinder is then filled with creosote or creosote coal tar solution and additional pressure is applied to force the preservative into the wood. The treating cycle is conducted at a pressure of 200 psi and a temperature of $180^{\circ}F$. Approximately 6-8 pounds (1 gal.) of preservative per cubic foot of wood is injected into the wood. When the desired amount of creosote has been injected into the wood, the pressure on the retort is released and the preservative solution pumped back to the work tank. A vacuum is applied to the cylinder to extract excess preservative (kick back) from the wood. The excess material drawn from the wood is pumped back to the work tank.

Upon completion of the vacuum cycle, the vacuum is broken and the cylinder door is opened. The treated wood is removed from the cylinder and held on the concrete drip pad for a period of 4-12 hours. This allows for the collection of any drippage prior to shipping or yarding the treated wood. The drippage is collected and recycled back to the production process oil/water separator to recover the excess preservative.

and a polymer feet system. Prior to upgrading the oil recovery system, the process waters discharged to the impoundments would contain up to 10,000 ppm oil and grease (preservative). The efficiency of the recovery system has been greatly enchanced allowing the facility to discharge directly to the city sanitary sewer withing pretreatment standards. The average oil and grease content discharged is less than 50 ppm.

A new cooling tower was also installed in 1978. The purpose of the cooling tower was to eliminate the use of the impoundment system for cooling process water. The cooling tower is a non-contact cooling system. Water is recycled from the cooling tower to the Nash vacuum pumps within the production process.

A concrete drip pad was installed in 1988. The purpose of the drip pad is to collect any excess preservative which may drip off the wood upon removal from the cylinder. The installation of the drip pad included removal of all visibly contaminated soils. Although not classified as hazardous wastes, KMCC-FPD disposed of the contaminated soils at the Chemical Waste Management Hazardous Waste Landfill in Emile, Alabama.

Figure 2-4 presents a cross-section of the drip pad as constructed. Construction included installation of a secondary clay liner, a leak collection/detection system, and an eighteen inch thick concrete pad. The pad is curbed to insure collection of all drippage and stormwater runoff. The pad is sloped to a central collection point. Drippage collected on the pad is discharged to the production process oil/water separators. Excess stormwater is discharged directly to the facility's stormwater collection system discussed later in this chapter.

In 1988, the facility installed a concrete containment system in the tank farm area. This included removal of visibly contaminated soils. The soils were disposed of at the Chemical Waste Management Hazardous

FIGURE 2-4: CROSS-SECTION OF A DRIP PAD

Waste Landfill in Emile, Alabama. All pipes were brought above ground and a concrete floor installed in the tank farm area. The existing concrete dikes remained for containment of any major spills.

As part of the tank farm project, a new overhead tank car unloading station was installed. This system utilizes the existing concrete pad for collection of any leaks. The overhead unloading system was purchased and installed to eliminate the potential for catastrophic spills associated with unloading a tank car from the bottom.

Waste Water/Stormwater Management

KMCC-FPD maintains a waste water pre-treatment discharge permit with the City of Columbus Department of Public Works. The permit allows KMCC-FPD to discharge process waters, and stormwater to the city sanitary sewer. Prior to upgrading the production process, KMCC-FPD discharged all process waters to the two impoundments which were located in the northwest corner of the facility. The impoundments served to remove excess preservative prior to discharging to the sanitary sewer. The upgrading of the production process oil recovery system allows KMCC-FPD to discharge process waters directly to the sewer without pretreatment. Contaminated groundwater from the remediation system will be recycled back to the production process oil/water separators to recover preservative and return preservatives to the production process creosate storage tanks.

Stormwater is collected from the process area including the drip pad and tank farm containment system. The stormwater collection system was upgraded in 1988. The project included the installation of a new collecting/pumping system and a storage tank. The storage tank serves as a surge/equalization system prior to discharging to the city sanitary sewer. The upgraded stormwater collection/equalization system replaced the Impoundments, which served a similar function.

Impoundments-

Historically, the facility has maintained two waste water impoundments. The impoundments collected process waste water and the stormwater from the facility. Preservative was removed and recycled back to the facility prior to discharging the waters to the city sanitary sewer.

Impoundment 2 also served as a cooling water leg for a shell and tube barometric condensor.

KMCC-FPD submitted a closure plan to the Mississippi Bureau of Pollution control for the two impoundments. The closure plan called for the following steps to be undertaken:

- * Pump all waste waters to sanitary sewer
- * Recycle all recoverable preservative to production process
- * Remove all visibly contaminated soils to a level of 3 inches below visible contamination
- * Backfill and cap with low permeability clay
- * Maintain post-closure care for thirty years

Active closure of the impoundments began in 1986. Closure was completed in 1987.

SECTION 3

POST-CLOSURE CARE PLAN

CLOSED SURFACE IMPOUNDMENTS

This section describes the Post-Closure Care Plan KMC LLC will follow for at least 30 years. Post-Closure Care has been provided since the spring of 1987 for the closed surface impoundments. Therefore, since this is the year 2000, 17 years remaining the post-closure care period. The plan is organized into nine areas: inspection and maintenance, security, preparedness and prevention, training, recordkeeping, Post-closure notes, groundwater monitoring, financial assurance and deed documentation.

The Post - Closure Care Plan will be implemented by the site hazardous waste coordinator, and the two alternate site hazardous waste coordinators. Table 3-1 presents a summary of the responsibilities of each position. The KMC LLC Hazardous Waste Program Coordinator will provide assistance to the plan whenever necessary. The Hazardous Waste Program Coordinator can be reached at: Kerr-McGee Chemical LLC, 123 Robert S. Kerr, Oklahoma City 73125, (405) 270 2402. One copy of the post-closure plan will be kept at the site, and one at the division headquarters office.

INSPECTION AND MAINTENANCE

The area containing the closed impoundments will be inspected for the following items:

- Erosion Damage: The impoundment cap and cover are designed to minimize erosion. They will be inspected for loss of gravel and rock, sloughing, growth of plants, and any other signs of disturbance. Clay, rock and gravel will be replaced, when necessary, and plant growth will be controlled with herbicides.
- Security Devices: The fence surrounding the impoundments and any locks on the fence, will be inspected for any breaks or signs of damage. All warning signs will be checked for legibility and evidence of damage.
- Run-on/runoff control system. The dome shaped cap of the impoundments is designed to act as run-on/run-off control. Pooling of water in any part of the impoundment cap will be used to indicate failure of this system, and will be remediated immediately.
- Groundwater Monitoring System. All monitoring wells will be inspected for the presence of a locked cap, integrity of the above-ground well casing, and the condition of the concrete collar at the base of the well casing.

Remedial action will be implemented within five days of any inspection which reveals areas requiring attention. The results of each inspection, and any related remedial maintenance will be recorded on the form presented in Table 3-2. Table 3-3 indicates the frequency of the inspection.

TABLE 3-1

FACILITY HAZARDOUS WASTE COORDINATORS

SITE HAZARDOUS WASTE COORDINATOR

Principal hazardous waste coordinator, responsible for all plant operations with the authority to commit the resources needed to carryout the post-closure care plan, including inspection and maintenance, security, recordkeeping, and reporting.

FIRST ALTERNATE SITE HAZARDOUS WASTE COORDINATOR

Assistant to the Site Hazardous Waste Coordinator, with the authority to commit the resources needed to carryout the post-closure care plan in the absence of the principal hazardous waste coordinator.

SECOND ALTERNATE SITE HAZARDOUS WASTE COORDINATOR

Assists the Principal and First Alternate Coordinators in implementing the post-closure care plan.

Table 3-2 POST-CLOSURE CARE INSPECTION REPORT KERR-McGEE CHEMICAL LLC FOREST PRODUCTS DIVISION COLUMBUS, MISSISSIPPI

INSPECTION ITEM		CONDITION	MAINTENANCE PERFORMED
	GOOD	NEEDS ATTENTION (Describe)	
IMPOUNDMENT CAP AND COVER			
GRAVEL			
ROCK			
CLAY			
GROWTH OF PLANTS			
PRESENCE OF STANDING WATER			
SECURITY DEVICES			
FENCE			
LOCKS	-		
WARNING SIGNS			
GROUNDWATER MONITOR WELLS			
CAP			
CASING			
CONCRETE COLLAR			
LOCKS			
REMARKS:			

SIGNATURE

DATE

TIME

TABLE 3-3

POST-CLOSURE INSPECTION AND MAINTENANCE SCHEDULE

ITEM	FREQUENCY
Inspection	
General Area Groundwater Monitoring Wells Security Engineering Survey Significant Storm Events	3 times/week 3 times/week 3 times/week Once/year As needed
Maintenance	
Erosion/ subsidence Backfill Gravel Replacement Remedial Maintenance	As Necessary As Necessary As Necessary

In addition to the routine inspections, an engineering site survey will be performed by an outside professional engineer whenever routine inspections indicate failure of the run-on/run-off control systems as evidenced by the pooling of water on the impoundment cap and cover. This engineer survey would primarily address the issue of subsidence, but the engineer will make a general inspection of the site as well, including addressing benchmark integrity.

SECURITY

The closure procedures were conducted such that they effectively isolated the facility workers and surrounding community from exposure to any potentially hazardous situation created by the closed facility. In addition, KMC LLC will maintain a locked fence around the closed impoundments to limit access to the area. Warning signs which advise people of all potential dangers in the closure area will be placed on the fence. In compliance with MHRMR 264.14 the signs read, "Danger, Unauthorized Personnel Keep Out".

PREPAREDNESS AND PREVENTION

In compliance with MHWMR 264 Subpart C, KMC LLC does maintain an Emergency Preparedness and Prevention Plan as well as an SPCC Plan. The plan does discuss and itemize that the facility is designed to minimize any potential of fire, explosion or unplanned sudden release of hazardous waste, and where necessary emergency equipment and locations. In the case of the closed surface Impoundments, there is no potential for fire or explosions, therefore no required equipment or alarm system.

TRAINING

As part of the KMC LLC Safety, Environmental and Health Program, all personnel exposed to potentially hazardous situations are trained annually in how to minimize there risk of those situations to human health. Also, all personnel with hazardous waste responsibilities are trained annually in this RCRA refresher course. The program is directed by a person trained in hazardous waste management procedures and instructs each employee on hazardous waste management responsibilities relevant to the position in which they are employed. The program includes hazardous materials management training, and post-closure care training. A record of attendees is kept along with their job titles.

All new employees engaged in these activities receive this training within the first 6 months of employment.

RECORDKEEPING

All records associated with the Post-Closure Care Program will be maintained at the plant site. These records will be available to the MissDEQ and EPA officials upon their request and verification of their identification. The retention period for all records given in Table 3-4. The site hazardous waste coordinators will be responsible for recordkeeping.

TABLE 3-4
RETENTION PERIOD FOR POST-CLOSURE CARE RECORDS

ITEM	RETENTION PERIOD
Inspection Records	3 years
General Maintenance Records	5 Years
Groundwater Monitoring Records	30 Years
Remedial Maintenance Records	10 Years

POST-CLOSURE NOTICES

KMC LLC has included the original Post-Closure Notices from 1987 in Appendix G. KMC LLC is prepared, if necessary, as per guidelines established by MHRMR 264.119(c) to ascertain certification as prescribed in MHWMR 264.120.

GROUNDWATER MONITORING

Corrective action has been implemented at the Kerr-McGee Chemical LLC's Columbus, Mississippi facility to reduce historical contamination and prevent migration of historical contamination. Corrective action is site-wide and extends off-site to the south and to a limited extent to the east of the process area. Two major sources of contamination have been identified as the process area and as the below ground level railroad car loading dock. No attempt has been made to distinguish the groundwater contamination from a RCRA regulated unit or a HSWA regulated SWMU, but, the site-wide groundwater corrective action is regulated as a whole under the facilities RCRA permit.

The groundwater at the facility is monitored in two separate aquifers: the shallow Alluvial Aquifer and a deeper aquifer in the Eutaw formation. There are forty three (43) monitor wells and twenty five (25) piezometers completed in the Alluvial Aquifer at the site. These monitoring wells range in depth from approximately seventeen (17) to thirty (30) feet below ground surface. Wells completed in the Alluvial Aquifer are located both on and off-site of the facility.

There are six (6) monitoring wells and one (1) piezometer located at the site which are completed in the Eutaw formation. These wells range in depth from approximately forty (40) to fifty-three (53) feet below ground surface.

In addition to the monitoring wells, fifty four (54) soil borings have been drilled at the site.

The Corrective Action System consists of eleven (11) groundwater recovery wells and two recovery trenches. The recovery wells are completed in the Alluvial Aquifer. Five of the wells are located along the facility boundary south of the process area, one well is located west (upgradient) of the process area, two wells are located adjacent to the diesel storage tanks, one well is located upgradient of the below ground tie loading dock and two wells are located along the eastern edge of the facility boundary. The Corrective Action Plan is in Appendix H.

The recovery trenches are approximately 20 feet deep with the base of the trench being at the top of the Eutaw formation. One trench is located to the south of the facility outside the facility property boundary. The other trench is located downgradient of the below tie loading dock.

The following are recommended as the groundwater monitoring system:

Compliance Monitoring Wells: CMW-6, CMW-7 and CMW-8 are recommended as compliance wells.

Upgradient Monitoring Well: CMW-1AR is recommended as the upgreadient well.

<u>Boundary control Wells:</u> Monitoring wells CMW-14, CMW-16, CMW-26, CMW-28, CMW-29, CMW-30, CMW-51, CMW-56, CMW-57, CMW-60, and CMW-65 are recommended as boundary control wells and shall be used to monitor the possibility of plume migration.

<u>Deep Monitoring Wells</u>: CME-3, CME-5, CME-6, CME-7, and CME-8 are recommended as the deep monitoring wells.

<u>Effectiveness Wells</u>: CMW-3, CMW-11, CMW-19, CMW-24, CMW-27, CMW-61, and CMW-66 are recommended as effective wells used to monitor the effectiveness of the corrective action program.

<u>DNAPL</u> Wells: DNAPL wells are wells that contain a measurable thickness of free phase creosote constituents.

The following hazardous constituents and their concentration limits are recommended to comprise the groundwater protection standard.

TABLE 3-5 Groundwater Protection Standards

ANALYTES	HAZARDOUS	CONCENTRATION	ANALYTICAL
	CONSTITUENTS	LIMITS	METHOD
KOO1 APPENDIX VII	2-Chlorophenol	MDL	3520/8270
ACID COMPOUNDS			
	2,4-Dimethylphenol	MDL	3520/8270
	2,4 dinitrophenol	MDL	3520/8270
	p-Cloro-m-cresol	MDL	3520/8270
	Pentachlorophenol	MDL	3520/8270
	Phenol	MDL	3520/8270
	2,4,6-Trichlorophenol	MDL	3520/8270
111-111	2,3,4,6-Tetrachloro-	MDL	3520/8270
	phenol		
K001	Acnephthylene	MDL	3520/8270
BASE			
COMPOUNDS			
	Benzo(a)pyrene	MDL	3520/8270
	Flouranthene	MDL	3520/8270
	Naphthalene	MDL	3520/8270
	Carbazole	MDL	3520/8270
	Benzo(a)anthracene	MDL	3520/8270
	Benzo(b)fluoranthene	MDL	3520/8270
	Indeno(1,2,3-	MDL	3520/8270
	c,d)pyrene		
	Phenanthrene	MDL	3520/8270
	Dibenzo(a,h)anthrace	MDL	3520/8270
	ne		
Volatiles	Benzene	MDL	602/8020
v olatiles	Total Xylene	MDL	602/8020
	Total Phenols	MDL	602/8020
	Total Phenois	MIDE	002/8020

MDL is the Method Detection Limit

All compliance wells, boundary control wells, and deep monitoring wells are recommended to be sampled semi-annually for groundwater protection standards listed in Table 3-5.

The upgradient well is recommended to be sampled annually for the groundwater protection standards.

Effectiveness wells shall be sampled semi-annually for total phenol, napthalene, and acenapthylene and biennially for the groundwater protection parameters list in Table 3-5.

One effectiveness well will be sampled annually for Appendix IX parameters less the list itemized in the previous permit modification from 1997 (See Attachment III). If additional Appendix IX parameters are found KMC LLC will resample the well within 30 days. If the second analysis confirms the presence of new constituents KMC LLC will report the additional constituents along with their concentrations to the Executive Director within 10 days of receipt of the analysis report and add them to the monitoring list.

Wells that indicate constituent concentrations below the Method Detection Limit will not be considered impacted.

Product thicknesses shall be measured semi-annually in all DNAPL wells.

Sampling and Analysis Procedures

The Sampling and Analysis Plan is contained in Appendix. J

Samples will be collected by the techniques described in the "Sampling and Analysis Plan, Kerr-McGee Chemical LLC, Forest Products Division, Columbus, Mississippi as revised May 31, 1996.

Samples will be shipped and preserved in accordance with the procedures specified in the "Sampling and Analysis Plan, Kerr-McGee Chemical LLC, Forest Products Division, Columbus, Mississippi as revised May 31, 1996.

Samples shall be tracked and controlled using the chain of custody procedures specified in the "Sampling and Analysis Plan, Kerr-McGee Chemical LLC, Forest Products Division, Columbus, Mississippi as revised May 31, 1996.

FINANCIAL ASSURANCE

KMC LLC has projected the annual cost of \$6790.32. A breakdown of the total cost estimate is given in Table 3-6. Post closure care was initiated in the spring of 1986. Consequently, a 16 year cost estimate of \$153,011.41 is provided in lieu of a 30 year cost estimate. The current Financial Assurance is included in Appendix K.

Corrective Action financial assurance is also provided in Appendix K.

DEED DOCUMENTATION

KMC LLC provided deed documentation of the location of the closed hazardous waste management units in the original Post-Closure Permit Application dated March 13, 1987. This information has not changed.

TABLE 3-6
POST-CLOSURE CARE COST ESTIMATE

Summary of Post-closure Costs	
1) Annual Maintenance and Inspection of the Cover	\$ 1,300
2) Annual Sampling and Analysis of Compliance Wells	\$ 4,627.74
3) Annual Sampling and Analysis of Background Well	\$ 862.58
4) Total Annual Costs	\$6,790.32
5) Number of years remaining in Post-Closure Period (July 2016 - April 2000)	16
Subtotal of annualized Post-closure costs	\$108,645.12
Engineering Expenses 10%	\$ 10,864.51
Deed Notification	\$3,000.00
Certification of Completion of Post-closure	\$5,000.00
Subtotal	\$127,509.51
Contingency (20%)	\$25,501.90
Total cost of Post-closure Care	\$153,011.41

or his designee or authorized representative.

- I.D.1. Hazardous constituents for purposes of this permit are those substances listed in MHWMR 261, Appendix VIII and include hazardous constituents released from solid waste and hazardous constituents that are reaction by-products.
- I.D.2. Release for purposes of this permit includes spilling, leaking, pumping, pouring, emitting, emptying, discharging, injection, escaping, leaching, or disposing into the environment of any hazardous waste or hazardous constituents, but excludes those otherwise authorized under law.
- I.D.3. Appendix IX Parameters for the purpose of this permit shall mean the constituents listed in MHWMR 264 Appendix IX less the following constituents:

Common Name	<u>CASRN</u>	Common Name	CASRN
Aldrin	309-00-2	Endosulfan II	33213-65-9
Antimony	(Total)	Endosulfan sulfate	1031-07-8
Barium	(Total)	Endrin	72-20-8
Beryllium	(Total)	Endrin aldehyde	7421-93-4
alpha-BHC	319-84-6	Heptachlor	76-44-8
beta-BHC	319-85-7	Heptachlor epoxide	1024-57-3
delta-BHC	319-86-8	Mercury	(Total)
gamma-BHC	58-89-9	Methoxychlor	72-43-5
Cadmium	(Total)	Nickel	(Total)
Chlordane	57-74-9	Polychlorinated biphenyls	
Cobalt	(Total)	Selenium	(Total)
Copper	(Total)	Silver	(Total)
Cyanide	57-12-5	Silvex	93-72-1
2,4-D	94-57-7	Sulfide	18496-25-8
4,4'-DDD	72-54-8	2,4,5-T	93-76-5
4,4'-DDE	72-55-9	Thallium	(Total)
4,4'-DDT	50-29-3	Tin	(Total)
trans-1,2-Dichloroethylene	156-60-5	Toxaphene	8001-35-2
Dieldrin	60-57-1	Vanadium	(Total)
Endosulfan I	959-98-8	Zinc	(Total)
		•	

I.E. DUTIES AND REQUIREMENTS

I.E.1. Duty to Comply

The Permittee shall comply with all conditions of this Permit, except to the extent and for the duration such noncompliance is authorized by an Emergency Permit. Any Permit noncompliance, other than noncompliance authorized by an Emergency Permit, constitutes a violation of RCRA and is grounds for enforcement action; for Permit termination, revocation and reissuance, or modification; or for denial of a Permit renewal application. [MHWMR 270.30(a)]

I.E.2. Duty to Reapply

If the Permittee wishes to continue an activity allowed by this Permit after the expiration date of this Permit, the Permittee shall submit a complete application for a new Permit at least 180 days prior to Permit expiration. [MHWMR 270.10(h), 270.30(b)]

SECTION 4

SITE HYDROGEOLOGY

Section 4 presents a detailed discussion of the site hydrogeology, the groundwater monitoring system, and the most recent groundwater monitoring data.

Attachment IV contains a detailed discussion of the Area Geologic Setting.

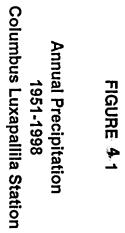
Appendix L contains the most recent Semi-Annual Groundwater Monitoring Report (March 1, 2000). This report contains the most recent potentiometric maps and groundwater analysis reports.

SITE CLIMATOLOGY

The climate of the Columbus area is characterized by long hot summers, due to moist tropical air from the Gulf of Mexico persistently covering the area. Winters are usually cool and fairly short, with only a rare cold wave that moderates in one or two days. Precipitation is fairly heavy thought the year, peaking slightly in winter and occurring as thunderstorms during the summer. Prolonged droughts are rare in Columbus.

Table 4-1 shows the yearly precipitation data for Columbus from 1951 to 1998, obtained from the National Oceanic and Atmospheric Administration Cooperative Station 22-1870 and the University of Mississippi. These data show the average annual precipitation to be 57.14 inches for the recorded period of time. Figure 4-1 graphically depicts precipitation totals on a yearly basis for 1951 to 1998.

Table 4-2 shows wind data obtained from the U.S. Air Force Weather Service for the period of 1984 through 1992. These data graphically depicted in figure 4-2 as a wind rose showing both predominant wind direction and speeds.



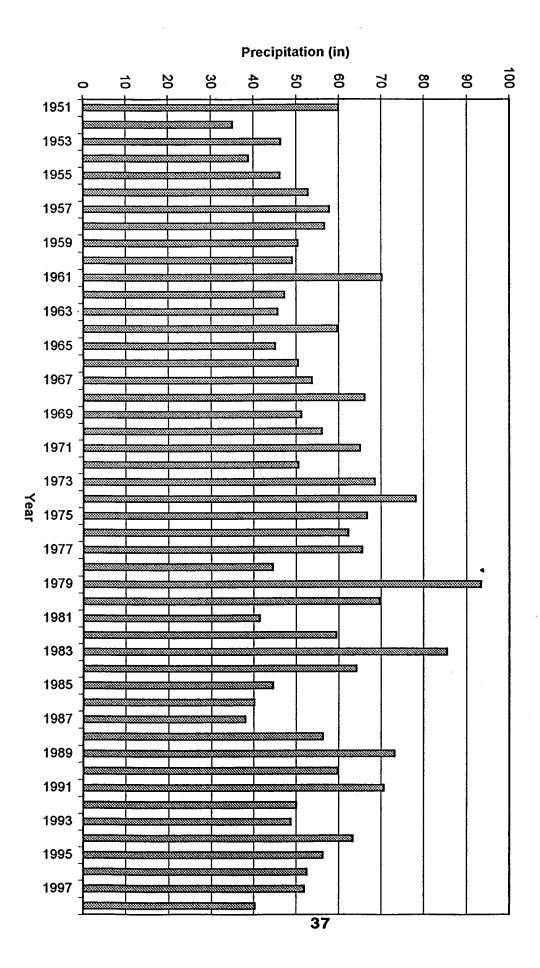


TABLE 4-1

Station: COLUMBUS LUXAPALLILA

Parameter: Precipitation

Year: 1981-1998 State: MISSISSIPPI

County: LOWNDES

ID: 1880

Statistic: Sum

Latitude: 33:28:00

Longitude: 088:23:00

Elevation: 145.00

Monthly Data: Total

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Min	Max
1981											1.61	3.74	5.35	1.61	3.74
1982	8.62	5.90	1.80	10.31	2.46	5.23	4.36	1.46	1.26	4.77	5.80	7.42	59.39	1.26	10.31
1983	5.14	10.78	7.20	10.39	11.64	6.04	2.43	0.890	6.30	2.97	6.88	14.78	85.44	0.890	14.78
1984	4.37	4.99	4.85	10.34	5.65	6.89	4.76	4.88	0.500	6.86	7.48	2.59	64.16	0.500	10.34
1985	4.24	5.09	1.98	4.30	1.88	5.40	2.61	4.75	2.88	6.68	0.880	3.75	44.44	0.880	6.68
1986	0.840	1.89	3.96	0.510	4.38	1.39	2.26	5.34	3.14	5.85	6.59	4.01	40.16	0.510	6.59
1987	4.66	7.01	3.71	1.03	3.03	3.63	1.72	2.84	2.73	0.120	4.05	3.48	38.01	0.120	7.01
1988	4.38	4.37	3.38	3.24	3.34	0.030	5.81	5.86	7.23	6.84	8.34	3.46	56.28	0.030	8.34
1989	7.90	7.45	4.87	3.22	8.22	11.95	5.96	4.09	6.96	1.65	6.33	4.58	73.18	1.65	11.95
1990	8.68	9.96	7.08	2.28	5.95	4.23	0.810	0.230	1.43	1.69	4.31	13.26	59.91	0.230	13.26
)1	2.71	8.74	7.60	12.73	11.29	3.39	2.18	7.32	3.98	3.17	3.19	4.31	70.61	2.18	12.73
	3.66	4.42	3.51	3.33	0.790	4.74	6.78	4.97	2.61	1.97	7.91	5.27	49.96	0.790	7.91
1950	5.75	3.93	4.22	2.51	7.06	5.31	1.89	2.89	4.00	3.30	4.78	3.04	48.68	1.89	7.06
1994	5.93	5.24	8.30	3.06	3.11	9.10	10.00	1.07	4.11	4.50	3.64	5.28	63.34	1.07	10.00
1995	4.79	4.46	5.16	9.46	2.14	2.72	5.77	5.49	3.33	4.50	3.95	4.56	56.33	2.14	9.46
1996		2.10	6.15	4.77	1.04	4.51	6.94	4.76	3.77	1.76	5.47	4.28	52.48	1.04	6.94
1997	7.31		3.24	4.21	5.34	7.61	2.91	2.23	3.01	6.52	4.15	5.35	51.88	2.23	7.61
1998	1	5.53	3.22	4.96	2.32	1.67	10.87	3.05	0.330	0.520			40.23	0.330	10.87

Station ID: 93862

Years: 84 85 86 87 88 89 90 91 92

Start Date : January 1 Start Time : Midnight **RUN ID: TUPELO**

End Date: December 31

End Time: 11 PM

Frequency Distribution (Count)

Wind Direction (Blowing From) / Wind Speed (Knots)

	1 - 3	4 - 6	7 - 10	11 - 16	17 - 21	> 21	Total
N	986	3464	2686	1290	102	2	8530
NNE	771	1959	1447	438	13	1	4629
NE	569	1332	737	151	4	2	2795
NE	444	861	380	54	2	0	1741
E	419	959	421	58	3	0	1860
ESE	492	1280	654	122	3	0	2551
SE	683	2255	1601	415	13	1	4968
SSE	660	2852	2672	994	51	3	7232
S	853	3483	3395	1365	94	10	9200
SSW	628	1813	1124	464	41	7*	4077
sw	594	1457	1066	516	32	4	3669
wsw	412	1196	929	382	41	5	2965
w	279	932	856	333	32	3	2435
WNW	318	1080	1071	581	54	8	3112
NW	394	1305	1465	937	95	13	4209
NNW	515	2080	1933	1079	103	8	5718
Total	9017	28308	22437	9179	683	67	78912

Frequency of Calm Winds: 9221 Average Wind Speed: 6.92 Knots

FIGURE 4-2

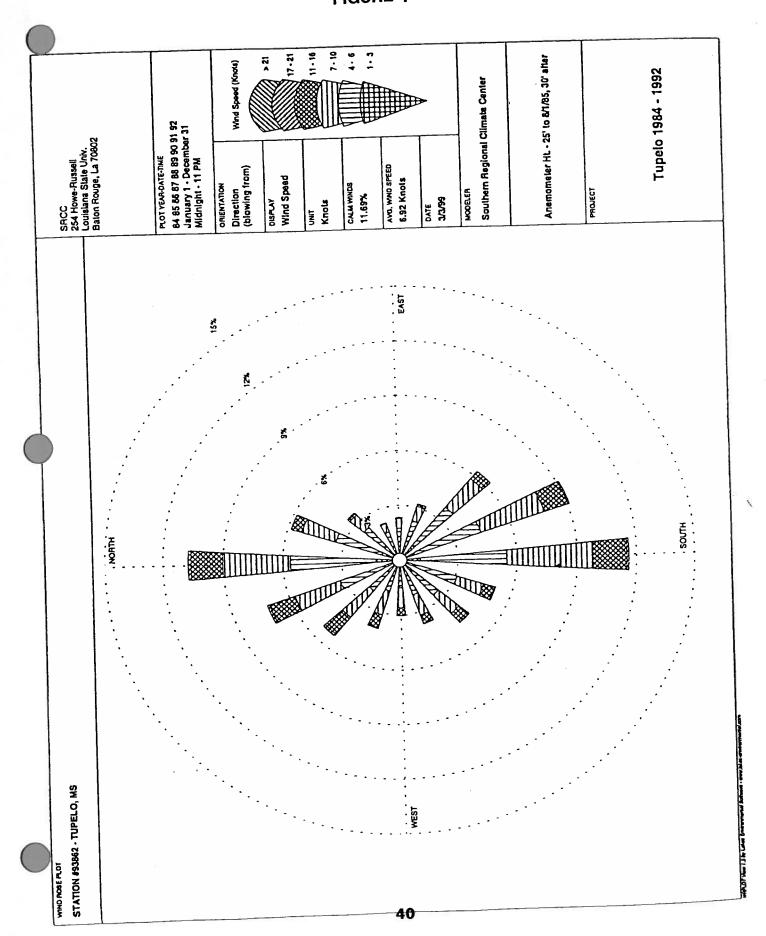


TABLE 4-2

Station ID: 93862

RUN ID: TUPELO

Years: 84 85 86 87 88 89 90 91 92

Start Date: January 1

End Date: December 31

Start Time: Midnight

End Time: 11 PM

Frequency Distribution (Normalized)

Wind Direction (Blowing From) / Wind Speed (Knots)

1-3	4 - 6	7 - 10	11 - 16	17 - 21	> 21	Total
0.012495	0.043897	0.034038	0.016347	0.001293	0.000025	0.108095
0.009770	0.024825	0.018337	0.005550	0.000165	0.000013	0.058660
0.007211	0.016880	0.009340	0.001914	0.000051	0.000025	0.035419
0.005627	0.010911	0.004815	0.000684	0.000025	0.000000	0.022063
0.005310	0.012153	0.005335	0.000735	0.000038	0.000000	0.023571
0.006235	0.016221	0.008288	0.001546	0.000038	0.000000	0.032327
0.008655	0.028576	0.020288	0.005259	0.000165	0.000013	0.062956
0.008364	0.036142	0.033861	0.012596	0.000646	0.000038	0.091646
0.010810	0.044138	0.043023	0.017298	0.001191	0.000127	0.116586
0.007958	0.022975	0.014244	0.005880	0.000520	0.000089	0.051665
0.007527	0.018464	0.013509	0.006539	0.000406	0.000051	0.046495
	0.015156	0.011773	0.004841	0.000520	0.000063	0.037573
	0.011811	0.010848	0.004220	0.000406	0.000038	0.030857
	0.013686	0.013572	0.007363	0.000684	0.000101	0.039436
		0.018565	0.011874	0.001204	0.000165	0.053338
		0.024496	0.013673	0.001305	0.000101	0.072460
2 · • • • • • • • • • • • • • • • • • •						
0.114267	0.358729	0.284329	0.116319	0.008655	0.000849	
	0.012495 0.009770 0.007211 0.005627 0.005310 0.006235 0.008655 0.008364 0.010810 0.007958 0.007527 0.005221 0.003536 0.004030 0.004993 0.006526	0.012495 0.043897 0.009770 0.024825 0.007211 0.016880 0.005627 0.010911 0.005310 0.012153 0.006235 0.016221 0.008364 0.028576 0.008364 0.036142 0.010810 0.044138 0.007958 0.022975 0.007527 0.018464 0.003536 0.011811 0.004030 0.013686 0.004993 0.016537 0.006526 0.026358	0.012495 0.043897 0.034038 0.009770 0.024825 0.018337 0.007211 0.016880 0.009340 0.005627 0.010911 0.004815 0.005310 0.012153 0.005335 0.006235 0.016221 0.008288 0.008655 0.028576 0.020288 0.008364 0.036142 0.033861 0.010810 0.044138 0.043023 0.007958 0.022975 0.014244 0.007527 0.018464 0.013509 0.005221 0.015156 0.011773 0.003536 0.011811 0.010848 0.004030 0.013686 0.013572 0.004993 0.016537 0.018565 0.006526 0.026358 0.024496	0.012495 0.043897 0.034038 0.016347 0.009770 0.024825 0.018337 0.005550 0.007211 0.016880 0.009340 0.001914 0.005627 0.010911 0.004815 0.000684 0.005310 0.012153 0.005335 0.000735 0.006235 0.016221 0.008288 0.001546 0.008655 0.028576 0.020288 0.005259 0.008364 0.036142 0.033861 0.012596 0.010810 0.044138 0.043023 0.017298 0.007958 0.022975 0.014244 0.005880 0.007527 0.018464 0.013509 0.006539 0.005221 0.015156 0.011773 0.004841 0.004030 0.013686 0.013572 0.007363 0.004993 0.016537 0.018565 0.011874 0.006526 0.026358 0.024496 0.013673	0.012495 0.043897 0.034038 0.016347 0.001293 0.009770 0.024825 0.018337 0.005550 0.000165 0.007211 0.016880 0.009340 0.001914 0.000051 0.005627 0.010911 0.004815 0.000684 0.000025 0.005310 0.012153 0.005335 0.000735 0.000038 0.006235 0.016221 0.008288 0.001546 0.000038 0.008655 0.028576 0.020288 0.005259 0.000165 0.008364 0.036142 0.033861 0.012596 0.000646 0.010810 0.044138 0.043023 0.017298 0.001191 0.007958 0.022975 0.014244 0.005880 0.000520 0.007527 0.018464 0.013509 0.006539 0.000406 0.003536 0.011811 0.010848 0.004220 0.000406 0.004030 0.013686 0.013572 0.007363 0.000684 0.006526 0.026358 0.024496 0.013673	0.012495 0.043897 0.034038 0.016347 0.001293 0.000025 0.009770 0.024825 0.018337 0.005550 0.000165 0.000013 0.007211 0.016880 0.009340 0.001914 0.000051 0.000025 0.005627 0.010911 0.004815 0.000684 0.000025 0.000000 0.005310 0.012153 0.005335 0.000735 0.000038 0.000000 0.006235 0.016221 0.008288 0.001546 0.000038 0.000000 0.008655 0.028576 0.020288 0.005259 0.000165 0.000013 0.010810 0.044138 0.043023 0.017298 0.001191 0.000127 0.007958 0.022975 0.014244 0.005880 0.000520 0.000089 0.007527 0.018464 0.013509 0.006539 0.000406 0.000051 0.005221 0.015156 0.011773 0.004841 0.000520 0.000063 0.004030 0.013686 0.013572 0.007363

Frequency of Calm Winds: 11.69% Average Wind Speed: 6.92 Knots

SITE HYDROGEOLOGY

Section4 presents a detailed discussion of the site hydrogeology, the existing groundwater monitoring system, and the groundwater monitoring data.

AREA GEOLOGIC SETTING

The area surrounding the Columbus Facility is on the eastern edge of the Mississippi embayment, a broad inlet arm of the Gulf Coastal Plain. Regional topographic expressions have been modified by erosional and depositional processes. A detailed lithologic log describing type sections for alluvial sediments and the underlying Eutaw and McShan formations for the Columbus facility is provided in Table 5-1.

Underlying the entire plant site are Quaternary age alluvial deposits consisting of gravel, sand, silt and clay. Generally, the gravel occurs at the base of the alluvium and grades upward into sands and silts. Well records indicate the thickness of the alluvium to be about 25 feet in the area of the Kerr-McGee facility.

The Eutaw formation underlies the alluvial deposits. The Eutaw is typically composed of two members, the uppermost being the Tombigbee Sand Member and the lower member remaining yet unnamed but commonly referred to as "typical" Eutaw. The Tombigbee Sand Member is a fine-to-medium grained, glauconitic, calcareous, massive sand. The lower "typical" Eutaw is less glauconitic sand with a slightly coarser texture than the overlying Tombigbee. Clay layers with associated lignite and plant fossils can be found in the "typical" Eutaw. Cross-bedding is common. The Eutaw formation, on a regional basis, is up to 500 feet thick and at an approximate

TABLE 5-1
LITHOLOGIC DESCRIPTION FOR THE STRATIGRAPHIC UNITS UNDERLYING THE COLUMBUS, MS FACILITY

Era	System	Series	Group	Stratigraphic Unit	Thickness (FT)	Lithologic Description						
oic	nary	Quaternary Pleistocene to Recent		Alluvium	0-60 Approx. 25 at Facility	Clay, silt, sand, and gravel. Basal part generally has the coarser material. Occurs as alluvial fill in the flood plains of the Tombigbee River and its larger tributaries.						
Cenezoic	Quater			1		Pleistocene	Pleistocene	Pleistocene	Pleistocene	Pleistocene		Terrace Deposits
Mesozoic	Cretaceous	Upper Cretaceous		Eutaw Formation * (including Tombigbee Sand Member)	240	Sand with clay & shale lenses. Tombigbee Sand Member forms the upper half (120 feet) of the Eutaw formation. The Tombigbee is fine-to-medium-grained, highly glauconitic, calcareous and massive sand, but may include shale and bentonic clay. Beds of sand in the lower half of the Eutaw generally have slightly coarser sand & less glauconite than sand beds in the upper half. The ratio of clay & shale to sand may vary widely within short distances. The Eutaw crops out along & mostly east of the Tombigbee River and dips to the southwest. *The Tombigbee Sand Member is not present at the Columbus Facility.						
				McShan Formation 43	100-150	Clay and sand with a few thin beds of gravel in the lower part of the formation. Clay is mostly gray and may be lignitic. Sand beds are variable in thickness and in grain size. McShan underlies the four counties except for a small area in northeastern Monroe County.						

depth of 200 feet and greater, has served as a major aquifer and source of industrial and domestic water. In the area of the Columbus facility, the Eutaw is composed of finer grained material and appears to be less permeable.

The McShan formation underlies the Eutaw formation and is comprised of clay and sand, with a few beds of gravel in the lower part. Scott (1965) reports the sands to be somewhat glauconitic, although less than that of the Eutaw. Sand beds vary in thickness and grain size. The formation is approximately 200 feet thick in the Columbus area and is a major regional aquifer. A representative cross-section of the geologic conditions underlying the area is presented in Figure 5-1.

SITE GEOLOGIC SETTING

Two distinct soil series are recognized near the closed impoundment at the Columbus facility. They are classified as the Prentiss-Urban land complex (Pw) and the Rosella silt loam (Ro), and are described in Soil Survey of the Lowndes County, Mississippi (September, 1979).

The Prentiss-Urban land complex (Pw) consists of moderately well drained soils in the City of Columbus and on Columbus Air Force Base. The soils of this complex exist in an intricate pattern with cuts and fills for residential buildings, streets, utilities, and other public facilities. Much of the original soil profile has been so extensively altered that the soil series would be difficult to identify at the facility. The moderately well drained Prentiss soils typically have a surface layer of dark loam about seven inches thick. The upper part of the subsoil, to a depth of 26 inches, is yellowish brown loam. The lower part, to a depth of 73 inches, is a fragipan of sandy loam and loam mottled in shades of brown, gray, and red.

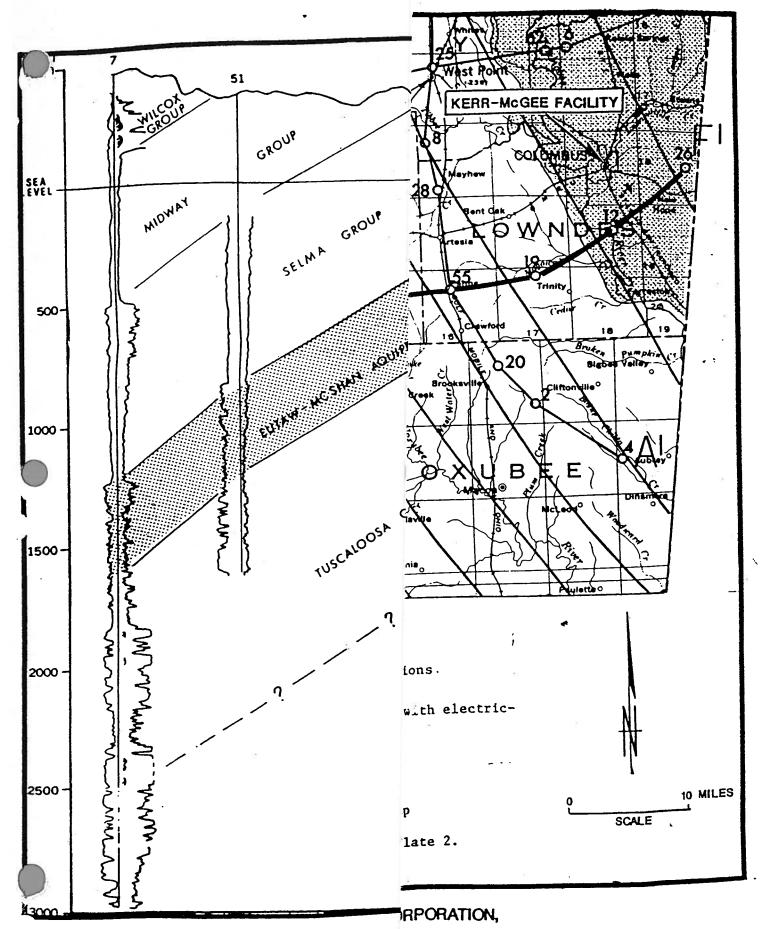


FIGURE 4 ·1 F

Prentiss soils are strongly acid or very strongly acid. Permeability is moderate above the fragipan and moderately slow in the fragipan. Available water capacity is medium. Run-off is slow to medium, and the erosion hazard is slight or nonexistent.

The Rosella silt loam (Ro) is a poorly drained soil on broad flats and in depressions. Slopes range from 0 to 2 percent. Typically, the surface layer is a grayish brown, silty loam about 10 inches thick. The upper part of the subsoil, to a depth of 22 inches, is grayish brown loam that has yellowish brown mottles and tongues of light gray, very fine sand. The middle part, to a depth of 63 inches, is gray loam mottled in shades of brown. The lower part, to a depth of 80 inches, is light gray loam mottled in shades of brown and red.

The soil is strongly acid or very strongly acid. Permeability is slow, and available water capacity is high. Runoff is slow, and the erosion hazard is slight.

The Upper Cretaceous Eutaw formation represents the first confining layer at the site. The upper erosional surface of this stratigraphic unit is found at relatively shallow depths (25 feet) at the facility, and may be considered the first truly consolidated formation underlying the sand and gravel sequence of the alluvium. At the Columbus facility, the Tombigbee Sand Member appears to have been eroded away.

The Columbus facility, located approximately one mile west of the Luxapalila Creek, is located in the Upper Tombigbee River Basin. A topographic (See Appendix B) map shows the facility location in relation to the Creek.

The map shows a topographic high ridge west of the facility which represents a surface water divide and due to this feature, the local discharge point is the Luxapalila Creek to the east.

AQUIFERS

Three distinct aquifers underlie the plant site: the upper most alluvial aquifer, and the Eutaw and McShan aquifers. The upper most alluvial aquifer, underlain by the Eutaw formation, represents the first susceptible zone to be impacted by any potential contamination. The alluvial material deposited by Luxapalila Creek consists of interbedded layers of clay, silt, sand, and gravel that is generally coarser with depth. Hydraulic conductivity of some sections of the alluvium is reported (Wasson et al, 1965) as being high, anywhere from 200 to 2000 gpd/ft². The saturated zone is generally about 20 feet thick and is subject to seasonal fluctuations. Luxapalila Creek cuts the entire thickness of the alluyium and tends to recharge or drain the alluvial "aquifer", depending on the season and flow stage of the creek. Recharge to the alluvium also occurs as rainwater percolating through the overlying material. Water obtained from the alluvium has an average temperature of 65°F, is low in dissolved solids and is soft to moderately hard. The pH is generally low (less than 7.0), and iron is generally objectionable (unpalatable).

The Upper Cretaceous Eutaw and McShan aquifers are important sources of both industrial and domestic water supplies on a regional basis. Both formations crop out in the Columbus area, to which recharge of these aquifer systems occur (Wasson et al, 1965). During the dry summer months, when the water table is low, both formations receive some recharge from Luxapalila Creek.

Water from the Eutaw formation is generally a calcium-bicarbonate type containing small amounts of dissolved solids, with a pH of usually less than 7.5. As water moves downdip in formation, it becomes more mineralized and obtains a high pH.

SECTION 5

ENGINEERING FEASIBILITY STUDY

The on-site assessment and characterization at the Columbus facility has been completed through the HSWA permit. The facility has characterized all SWMUs on-site and has delineated the horizontal and vertical extent of free product and dissolved wood preservative constituents on-site. In 1992 a recovery system designed for recovering free product and contaminated groundwater was constructed and implemented south of the production process area. The purpose of this recovery project was to initiate interim corrective measures south of the production process area. KMC LLC eliminated on-going sources of contamination through source removal of impoundments, tank farms and the drip track. KMC LLC, through the environmental management program is preventing future releases to the environment by product process modifications, secondary containment in tank farms, concrete drip pads and creosote product recovery. The Columbus facility is also an ISO 14000 site attaining the certification for having an environmental management system.

CORRECTIVE ACTION GOALS AND OBJECTIVES

Implementation of the recovery project mitigated and minimizes threats to and provides protection of public health and the environment during interim corrective action period. Remedial alternatives for corrective action evaluated to meet this goal were abased on:

Performance - Corrective measurements most effective at performing their intended functions and maintaining the performance over extended periods of time.

Reliability - Corrective measures which do not require frequent or complex operation and maintenance activities and that have proven effective under similar situations at other KMC LLC facilities.

Implementability - Corrective measures which can be constructed and operated to reduce the levels of contamination to attain the applicable standard in the shortest period of time.

Safety - Corrective measurements which pose the least threat to the safety of nearby residents and environments as well as workers during implementation.

Human Health - Corrective measures must comply with existing US EPA criteria, standards or guidelines for the protection of human health. Corrective measurements which provide the minimum level of exposure to contaminants and the maximum reduction in exposure with time.

Environmental - Corrective measures that pose the greatest improvement over a reasonable time on the environment.

Corrective actions were initiated as interim measures to prevent any migration off-site and to cleanup any contamination on-site.

A detailed discussion of the corrective action program is provided in the 1999 Groundwater Monitoring and Effectiveness Report, which is included as an Appendix L to this application.

Future corrective actions will be implemented based on the RFI investigation conducted in compliance with the HSWA permit .

Post-Closure Permit Completeness Checklist

Section A - General Information

	Subject Requirement	40 CFR Section Nos.	Location in Application	State <u>Regulations</u>
A-1	General Description	270.14(b)(1)	SECTION 2	4-260.04(a)(1) 4-260.04
	A general description of the facility. Include the nature of the business. Off-site facilities should identify the types of industry served; on-site facilities should briefly describe the process(es) involved in the generation of hazardous waste.	Guidance		
A-2	Iopographic Map	270.14(b)(19)	APPENDIX D	4-260.04(a)(20)
¥	A topographic map showing the facility and a distance of 1000 feet around it. The following information is required:			
	• Scale 1 in ≤200 ft. • Contours sufficient to show surface water flow • Extend 1000 ft beyond property • Map scale • Map date • 100-yr floodplain • Surface waters • Surrounding land use • Wind rose • Map orientation • Legal boundaries • Location of access control • Injection and withdrawal wells		-	
	- on-site - off-site Buildings Structures Sewers Loading and unloading areas Fire control facilities Flood control or drainage barriers Run-off control systems Location of hazardous waste units Access and internal roads		• 94	
	For large facilities the use of other scales may be acceptable on a case-by-case basis.			
los	(Although many of these items can be shown on a single map, it is allowable to use additional maps to display some of the information. Presentation of all of this information on a single map may sacrifice clarity.)			
242' 7095 A-3	Additional Topographic Requirements for Land Storage. Treatment and Disposal Facilities (See Section C-3 — Topographic Map Requirements.)	270.14(c)(3) & (4)		4-260.04(c)(3) & (4)
A-3	Location Information	270.14(b)(11)	SECTION 2	4-260.04(a)(11) & (12)
A-3a	Floodplain Standards	270.14(b)(11)(iii) 264.18(b)	APPENDIX C	4-260.04(a)(11) 4-255.07
	Documentation of whether or not the facility is located within a 100-yr floodplain including the source of data (Federal Insurance Administration Map or other maps and calculations). If map other than FIA map is used, demonstration of equivalent mapping technique should be provided. If located in 100-yr floodplain include:			8

	Subject Requirement	40 CFR Section Nos.	Location in Application	State Regulations
	 100-yr floodplain level Other special flooding factors (e.g., wave action) that must be considered to prevent washout 			
A-3a(1)	Vehichia et de l'ott. Vi. Combi l'attes	270.14(b)(11)(iv) 264.18(b)	NA	4-260.04(a)(12) 4-255.07
	For facilities located within the 100-yr flood- plain, a description of how the facility is design- ed, constructed, operated, and maintained to pre- vent washout of any hazardous waste during a flood. Either of the following may be used:			, 450.0
A-3a(a)(a)	Flood Proofing and Flood Protection	270.14(b)(11)(iv)(A) and (B)		4-260.04(a)(12)(aa) & (bb)
	A structural or other engineering study showing how design of the tanks, containers, or waste piles and the flood proofing and protection devices at the facility will prevent washout including:			
	 Engineering and analysis of hydrodynamic and hydrostatic forces Structural or other engineering studies of hazardous waste units and flood protection devices 	•		
A-3a(1)(b)	Flood Plan	270.14(b)(11)(iv)(C)		4-260.04(a)(12)(c)
¥.	Description of the procedures to be followed to remove hazardous waste to safety before the facility is flooded. The plan must address the following:			
	 Timing related to flood levels Estimated tme to move the waste Description of the location to which the waste will be moved and proof of the receiving facility's eligibility to receive hazardous waste Procedures, equipment, and personnel to be used and the means to ensure that these resources will be available Potential for accidental discharge of the waste 	1	•	
A-3a(2)	Plan for Future Compliance with Floodplain Standard	270.14(b)(11)(v)		4-260.04(a)(12)(d)
	For facilities located within the 100-yr floodplain that do not comply with the floodplain standard, a plan showing how and when the facility will be brought into compliance. A compliance schedule must be included.	•		
A-3a(3)	<u>Vaiver for Land Storage and Disposal Facilities</u> (Existing Facilities Only)	264.18(b)(ii)		4-255.07(1)(b)
	If a waiver from the Floodplain Standard is requested, the owner or operator must demonstrate that there will be no adverse effects on human health or the environment if washout occurs. The following factors must be considered in this demonstration:			
	 Volume and physical and chemical characteristics of the waste Concentration of hazardous constituents that would potentially affect surface waters 		**	

	Subject Requirement	40 CFR Section Nos.	Location in Application	State Regulations
	 Impact of such concentrations on the current or or potential uses of and water quality stan- dards established for the affected surface waters Impact of hazardous constituents on the sediments of affected surface waters or the soils of the 			
	100-yr floodplain			
A-4	Chemical and Physical Analysis	270.14(b)(2)	SECTION 2	4-260.04(a)(2)
	For each hazardous waste treated, stored or disposed at the facility, the following information should be provided:			
٠	 General description of the waste Hazardous characteristics Basis for hazard designation Laboratory report on analyses results Existing published or documented data on hazardous waste or hazardous waste from a similar process (new facilities only) 	Guidance Guidance Guidance Guidance		
A-5	Security			
	Security Procedures and Equipment	270.14(b)(4)	SECTION 4	4-260.04(a)(4)
	Unless a waiver is granted, this must include a description of the security procedures and equipment required.	9		. «
540	24-Hour Surveillance System			
	A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) that continuously monitors and controls entry onto the active portion of the facility:		-	
	 Procedures and personnel to be used Location and description of equipment 	Guidance Guidance		
	Barrier and Means to Control Entry			
	(In lieu of a 24-hour surveillance system, the applicant may elect to use a barrier and other means to control entry.)			

Section B - Specific Information

	Subject Requirement	40 CFR Section Nos.	Location in Application	State Regulations
	POST-CLOSURE PLANS AND FINANCIAL REQUIREMENTS	270.14(b)(13) 270.14(b)(15) 270.14(b)(16)		4-260.04(a)(14) 4-260.04(d)(16) (4-260.04(a)(17)
8-1	Post-Closure Plan			
B-1a	Post-Closure Plan An owner or operator of a disposal facility must have a written post-closure plan. A copy of the approved plan and all revisions to the plan must be kept at the facility until the post-closure care begins. The plan must include the following:	270.14(b)(13) 270.17(g) 270.18(1) 270.20(f) 270.21(e) 264.117 264.118(a)	SECTION 4	4-260.04(a)(14) 4-260.04(b)(3)(gg 4-260.04(b)(4)(11) 4-260.04(b)(6)(ff 4-260.04(b)(7)(ee 4-255.14(j) 4-255.14(n)

•	Subject Requirement	40 CFR Section Nos.	Location in Application	State <u>Regulations</u>
	 Description of ground water monitoring activities and frequencies Description of maintenance activities and frequencies for: 	264.228(b) 264.228(c) 264.280(c) 264.310(b) Guidance		4-255.18(9)(b) 4-255.18(9)(c) 4-255.20(11)(cc) 4-255.21(11)(b)
	- Erosion Damage - Final containment structures - Facility monitoring equipment - Security devices - Vegetative cover - Run-on run-off control systems - Leachate collection, detection, and removal systems - Gas venting system - Groundwater monitoring system (saturated and/or unsaturated) - Fugitive dust control system - Crop prohibitions - pH control - Benchmark integrity			
	 Location(s) and number of copies of post-closure plan Identification and location (address and phone number) of person responsible for storage and updating of facility copy of post-closure plan 	264.118(a)(3)	SECTION 4	4-255.14(n)(3)
	prior to closure *Identification and location (address and phone number) of person responsible for storage and updating facility copy of post-closure plan during post-closure period *Procedure for updating all other copies of post-closure plan	Guidance		
c	Specific Post-Closure Plan Requirements Items B-2a(1) through B-2a(4) present specific post-closure plan requirements for surface impoundments, waste piles, land treatment facilities and landfills.			
B-2a(1)	Surface Impoundments For an owner or operator of a surface impoundment closed with wastes in place, the post-closure plan must include:	270.17(g) 264.118 264.228(c)(1)	SECTION 4	4-260.04(b)(3)(gg) 4-255.14(n)(o)(p) 4-255.18(9)(c)(1)
	 Procedures for maintenance and repair of final cover Procedures for maintenance and monitoring of leak detection system Procedures for maintenance and monitoring of groundwater monitoring system Procedures for compliance with Subpart F Procedures for preventing run-on/run-off final cover damage 			
B-2a(2)	Waste Piles For an owner or operator of a waste pile closed	270.18(1) 264.118 264.258(b)	NA	4-260.04(b)(4)(ii: 4-255.14(n)(0) & (p) 4-255.19(9)(b)
	with wastes in place, the post-closure plan must include the same items as for a landfill including	:		

•	Subject Requirement	40 CFR Section Nos.	Location in Application	State Regulations
	 Procedures for maintenance and repair of final cover Monitoring and maintenance procedures for leak detection system Procedure for leachate collection/removal system operation Procedures to maintain and monitor groundwater monitoring system 			
	 Procedures for compliance with Subpart F Procedures for preventing final cap erosion due to run—on and run—off Procedures for protection and maintenance of benchmarks Procedures to be undertaken if liquid is found in leak detection system 	264.310(c)	x	4–255.21(11)(c)
B-2a(3)	Landfills An owner or operator of a landfill must include the following in the post-closure plan:	270.21(e) 264.118 264.280(c) 264.310(b)	NA.	4-260.04(b)(7)(ee) 4-255.14(n)(o) & (p) 4-255.20(11)(c) 4-255.21(11)(b)
	 Procedures for maintenance and repair of final cover Monitoring and maintenance procedures for leak detection system Procedure for leachate collection/removal system operation Procedures to maintain and monitor groundwater monitoring system 			
	 Procedures for compliance with Subpart F Procedures for preventing final cap erosion due to run—on and run—off Procedures for protection and maintenance of benchmarks Procedures to be undertaken if liquid is found in leak detection system 	264.310(c)		4–255.21(11)(c)
8-2a(4)	Land Treatment Facilities An owner or operator of a land treatment facility must include the following in the post-closure plan:	270.20(d)(6) 264.118 264.280(c)	NA ₂	4-260.04(b)(6)(ff) 4-255.14(n)(o) & (p) 4-255.20(11)(c)
	 Procedures to enhance degradation of wastes in treatment zone Procedure in maintaining vegetative cover Procedure for maintaining run—on controls Procedure for maintaining run—off controls Procedure for wind dispersal control Procedures to ensure compliance with food—chain crop prohibitions Procedures for unsaturated zone monitoring 			
B-3	Notices Required for Disposal Facilities			
8-3a	Notice to Local Land Authority	264.119	NA	4-255.13(p)
	Documentation by applicant that within 90 days after closure a survey plat indicating location and dimensions of landfill cells or other disposal areas with respect to permanently surveyed benchmarks, along with a record of the type, location and quantity of hazardous waste within each cell or disposal area will be submitted to the appropriate local land use authority and to the Regional Administrator.		a	

·	Subject Requirement	40 CFR Section Nos.	Location in Application	State Regulations
	Notice in Deed to Property	270.14(b)(14) 264.120	APPENDIX L	4-260.04(a)(15) 4-255.13(g)
	Documentation by applicant that he has or will record a notation on the facility deed, or other instrument examined during a title research, that notifies any potential purchase of the property that:			.,,
	 The property has been used to manage hazardous waste Use of the land is restricted to activities that will not disturb integrity of final cover system, or monitoring system during post-closure care period Requirements stated under B-3a above has been complied with 			
B-4	Post-Closure Cost Estimate	270.14(b)(16) 264.144	TABLE 4-6 APPENDIX K	4-260.04(a)(17) 4.255.15(c)
	If landfill, land treatment, surface impoundments, or waste piles are utilized, the application must include a post-closure or a contingent post-closure cost estimate prepared in accordance with 264.144:			
	° Fully loaded labor rate	Guidance		
	 No salvage values No operation credits (gas, crops, livestock) 	Guidance Guidance		
Ţ	 Current year Based on the extent of operation most likely to make post-closure most expensive 	Guidance		
	 Inspection costs Administration Transportation 	Guidance Guidance Guidance		
R-	Financial Assurance Mechanism for Post-Closure	270.14(b)(16) 264.145	APPENDIX H	4-260.04(a)(17) 4-255.15(d) 4-255.15(h)
	A copy of the established financial assurance mechanism for post-closure care adopted in compliance with 264.145. The mechanism must be one of the following (8-5(a) through 8-5(f) and include due dates and use standard wording.	264.151		+ 255.15(II)
B-5a	Post-Closure Trust Fund	4-264.145(a) 264.151(a)(1)	NA •	4-255.15(d)(2) 4-255.15(h)(2)
	A copy of the post-closure trust fund agreement with the wording required in 264.15(a)(1) and a formal certification of acknowledgement.	259		72
	 Bank of approval Institution Mechanics Pay-inperiod; life of permit or remaining 	Ð		
	<pre>life of facility, whichever is shorter - Annual payment; unfunded liability divided by years left in pay-in period</pre>			
B-5b	Surety Bond	•		4-255.15(d)(2) &
	A surety bond from a federal acceptable surety company meeting one of the following requirements:	264.145(b) & (c) 264.151(b) 264.151(c)	NA NA	(3) 4-255.15(h)(2) 4-255.15(h)(3)
	 Surety bond guaranteeing payment into a post- closure trust fund. A copy of the surety bond with the working required in 264.15(b), a copy of the standby trust fund agreement 	264.145(b)	20	4-255.15(d)(2)

 Surety bond guaranteeing performance of post- closure activities. A copy of the surety bond 	264.145(c)		
with wording required in Part 264.15(c), guaranteeing that the owner or operator will perform post-closure plan and the requirements of Subpart H	204.143(0)		4-255.15(d)(3)
Post-Closure Letter of Credit	264.145(c) 264.151(f)	NA	4-255.15(d)(3) 4-255.15(h)(6)
A copy of post-closure letter of credit with the wording required in 264.15(d)			
 Irrevocable letter of credit At least one year period, automatic renewal Standby trust fund Amount reflects current cost estimate 			
Post-Closure Insurance	264.145(e) 264.151(e)	NA	4-255.15(d)(5) 4-255.15(h)(6)
To demonstrate that the owner or operator has post—closure insurance, he or she must submit to the Regional Administrator 60 days before hazardous waste is received a Certificate of Insurance worded as specified in 264.15(e).			
 Noncancellable policy, automatic renewal Insurer licensed or eligible surplus lines carrier Certificate of Insurance Funds available whenever final post-closure occurs 			
<u>Financial Test and Corporate Guarantee for</u> <u>Post-Closure</u>	264.145(f) 264.151(f) 264.151(h)	APPENDIX H	4-255-15(d)(6) 4-255.15(h)(6) 4-255.15(h)(7)
To demonstrate that this test is met, an owner or operator must submit a letter signed by the company's chief financial officer that is worded as specified in 264.151(f) and meets the following criteria:		, to	
 Tangible net work \$10 million Tangible net worth six times all closure and post-closure costs U.S. assets at least 90 percent of total assets or at least six times all closure and 			
 post-closure costs Bond rating requirements or alternative financial ratio tests Application must include: 			
 Copy of a report on the company's latest financial statements drafted by an independent certified public accountant (CPA) Copy of a report from the the owner's or operators independent CPA to the owner or operator stating that he or she has examined the data in the letter from the chief financial officer and that it is consistent with the amounts in the independently-audited year-end financial statements for the latest fiscal year and that no matters came to attention to cause him to believe that this data should be 	3		•
	Post—Closure Letter of Credit A copy of post—closure letter of credit with the wording required in 264.15(d) Irrevocable letter of credit At least one year period, automatic renewal Standby trust fund Amount reflects current cost estimate Post—Closure Insurance To demonstrate that the owner or operator has post—closure insurance, he or she must submit to the Regional Administrator 60 days before hazardous waste is received a Certificate of Insurance worded as specified in 264.15(e). Noncancellable policy, automatic renewal Insurer licensed or eligible surplus lines carrier Certificate of Insurance Funds available whenever final post—closure occurs Financial Test and Corporate Guarantee for Post—Closure To demonstrate that this test is met, an owner or operator must submit a letter signed by the company's chief financial officer that is worded as specified in 264.151(f) and meets the following criteria: Tangible net work \$10 million Tangible net work \$10 million Tangible net worth six times all closure and post—closure costs U.S. assets at least 90 percent of total assets or at least six times all closure and post—closure costs Bond rating requirements or alternative financial ratio tests Application must include: Copy of a report on the company's latest financial ratio tests Application must include: Copy of a report from the the owner's or operators independent CPA to the owner or operators independent CPA to the owner or operator stating that he or she has examined the data in the letter from the chief financial officer and that it is consistent with the amounts in the independently—audited year—end financial statements for the latest fiscal year and that no matters came to attention to cause	A copy of post-closure letter of credit with the wording required in 264.15(d) Irrevocable letter of credit At least one year period, automatic renewal Standby trust fund Amount reflects current cost estimate Post-Closure Insurance Post-Closure Insurance To demonstrate that the owner or operator has post-closure insurance, he or she must submit to the Regional Administrator 60 days before hazardous waste is received a Certificate of Insurance worded as specified in 264.15(e). Noncancellable policy, automatic renewal Insurer licensed or eligible surplus lines carrier Certificate of Insurance Funds available whenever final post-closure occurs Financial Test and Corporate Guarantee for 264.151(f) To demonstrate that this test is met, an owner or operator must submit a letter signed by the company's chief financial officer that is worded as specified in 264.151(f) and meets the following criteria: Tangible net work \$10 million Tangible net work \$10 million Tangible net work \$10 million Tangible net work six times all closure and post-closure costs U.S. assets at least 90 percent of total assets or at least six times all closure and post-closure costs Application must include: Copy of a report on the company's latest financial ratio tests Application must include: Copy of a report from the the owner's or operators independent CPA to the owner or operators stating that he or she has examined the data in the letter from the chief financial officer and that it is consistent with the amounts in the independently-audited year-end financial statements for the latest fiscal year and that no matters came to attention to cause him to believe that this data should be	A copy of post-closure letter of credit A copy of post-closure letter of credit with the wording required in 264.15(d) I rrevocable letter of credit At least one year period, automatic renewal Standby trust fund Amount reflects current cost estimate Post-Closure Insurance To demonstrate that the owner or operator has post-closure insurance, he or she must submit to the Regional Administrator 60 days before hazardous waste is received a Certificate of Insurance worded as specified in 264.15(e). Noncancellable policy, automatic renewal Insurer licensed or eligible surplus lines carrier Certificate of Insurance Funds available whenever final post-closure occurs Financial Test and Corporate Guarantee for post-Closure Coccurs To demonstrate that this test is met, an owner or operator must submit a letter signed by the company's chief financial officer that is worded as specified in 264.151(f) and meets the following criteria: Tangible net worth six times all closure and post-closure costs U.S. assets at least 90 percent of total assets or at least six times all closure and post-closure costs Bond rating requirements or alternative financial ratio tests Application must include: Copy of a report on the company's latest financial ratio tests Application must include: Copy of a report from the the owner's or operators independent CPA to the owner or operator stating that he or she has examined the data in the letter from the chief financial officer and that it is consistent with the amounts in the independently-audited year-end financial statements for the latest fiscal year and that no matters came to attention to cause him to believe that this data should be

	*	40. 650	Location in	Chaha
	Subject Requirement	40 CFR Section Nos.	Application	State <u>Regulations</u>
	In lieu of the above items, the owner or operator may submit a corporate guarantee worded as required by 264.151(h). This guarantee provides that the guarantor, which must be the parent company of the owner or operator, will perform post-closure activities in accordance with the post-closure plan if the owner or operator fails to do so or will establish a post-closure trust fund for the owner or operator. A copy of these items should be submitted with the Part B for review by the permit writer.	264.145(f)(10)		4-255-15(d)(6)(kk)
8-5f	Combinations			
8– 5f(1)	Use of Multiple Financial Mechanisms	264.145(g)	NA	4-255.15(d)(7) 4-255.15(e) See I-5(f)1., Use
	A copy of a combination of trust fund agreements, surety bond guaranteeing payment into a post-closure trust fund or letters of credit, insurance, and state assumption of responsibility, which provide financial assurance for the amount of post-closure. Combined financial assurance must be at least equal to the adjusted post-closure cost estimate. Financial assurance instruments must meet requirements of 264.143(a),(b),(d), or (e) which include post-closure trust fund, surety bond guaranteeing payment into a post-closure trust fund, post-closure letter of credit, and post-closure insurance, respectively.	264.149		of Multiple
¤-Śf(2)	Use of Financial Mechanism for Multiple Facilities A copy of a financial assurance mechanism for	264.145(h)	NA	4-255.15(d)(8)
	more than one facility showing for each facility, the EPA ID Number, name, address, and amount of closure funds assured by the mechanism. Total funding must be no less than the sum required for each facility considered separately. Documents must be submitted to each Region where facilities are located. Financial test applies to the sum of closure and post-closure costs for all facilities.			∄・

Section C - Groundwater Information

	Subject Requirement	40 CFR Section Nos.	Location in Application	State Regulations
	GROUNDWATER HONITORING			22
C-1	Interim Status Monitoring Data	270.14(c)(1)	APPENDIX M	4-260.04(c)(1)
	Summary of groundwater monitoring data obtained during interim status period.			
C-2	General Hydrogeologic Information	270.14(c)(2)	SECTION 5	4-260.04(c)(2)
	Identification of uppermost aquifer and aquifers hydraulically interconnected beneath facility, including:		*	

	Subject Requirement	40 CFR Section Nos.	Location in Application	State <u>Regulations</u>
	Groundwater flow direction and rateBasis for identification			
C-3	Topographic Map Requirements		SECTIONS 4 and 5	
	Unless exempt from groundwater monitoring requirements, surface impoundments, waste piles, land treatment, and landfill facilities must include the following information on the topographic map:	270.14(c)(2),(3), (4), (1)	APPENDIX D FIGURE 4-2	4-260.04(c)(2),(3) (4)(aa)
	 Groundwater flow direction and rate (isometric graph) Point of compliance Groundwater monitoring wells The extent of any plume Hazardous waste management area 			26
	The following required information may be incorporated into the topographic map if possible, or at least should be discussed in the test:			
	 Groundwater flow rate Boundaries of uppermost aquifer Underlying interconnection between uppermost aquifer and low aquifer Hydraulic downgradient limit Waste management area Uppermost aquifer 	•	•	
	(Although many of these items can be shown on a single map, it is allowable to use additional maps to display some of the information. Presentation of all of this information on a single map may sacrifice clarity.)			
	<u>Contaminant Plume Description</u> Description of any plume of contamination that has already entered groundwater from a regulated unit.	270.14(c) 261, Appendix VIII	NA	4-260.04(c)(4) 4-236.08
	 Delineation of extent of the plume on the topographic map 			
	 Identification and concentrations of Appendix VIII constituents throughout the plume or maximum concentrations of these constituents in the plume 	.		·
C-5	General Monitoring Program Requirements	270.14(c)(5)	SECTION 4 SECTION 5	4-260.04(c)(5)
	Waiver request — applicant must certify that there will be no migration of liquid to uppermost aquifer during active life and post closure. If waiver is not requested, applicant must provide detailed plans and an engineering report describing proposed groundwater monitoring program to meet general groundwater monitoring requirements. The following information is required:	j	APPENDIX J FIGURE 4-2	×
C-5a	Description of Hells		SECTION 4 FIGURE 4-2	
	 Number of wells Locations Depths Casing description Assurance of unaffected background water 	•	SECTION 5	v
	measurementsAssurance of compliance point groundwatermeasurements		•	

•	Subject Requirement	40 CFR Section Nos.	Location in Application	State Regulations
	Description of Sampling/Analysis Procedures		APPENDIX J	
	 Sample collection methods Sample preservation/shipment Analytical procedures Chain-of-custody control Documentation of proper sampling and analysis procedures Procedure for determination of groundwater elevation with each sample 			
C-5c	Procedures for Establishing Background Quality		SECTION 4	
	 Each hazardous constituent, or monitoring parameters and other constituents One year quarterly monitoring data from downgradient well(s) 			
C-5d	Statistical Procedures		SECTION 4	
	Statistical procedures specify the statistical comparison techniques that will be used to evaluate whether there has been a statistically significant increase over background values for each parameter or constituent monitored at the compliance point.	٠		
	 Specify the statistical comparison procedures which will be used Specify any equivalent statistical procedures which will be used 			
C-6	Description of Detection Monitoring Program for Facilities Not Detecting the Pressence of Hazardous Constituents Including:	270.14(c)(6)	SECTION 4 SECTION 5	4-260.04(c)(6)
	List of Indicator Parameters, Waste Constituents, Reaction Products to be Monitored, Including:	270.14(c)(b)(i)	SECTION 4 TABLE 4-5	4-260.04(c)(6)(aa)
	 Type, quantities, concentrations expected in waste Mobility, stability, persistence in unsaturated zone Detectability in groundwater Concentrations or values and coefficients of proposed parameters in the groundwater background 		•	`
C-6b	Description of Groundwater Monitoring System	270.14(c)(6)(ii)	SECTION 5 APPENDIX I	4-260.04(c)(6)(bb)
	Hydraulic downgradient limitWaste management areaUppermost aquifer			
C-6c	Background Groundwater Concentration Values for Proposed Parameters	270.14(c)(6)(iii)	SECTION 5	4-260.04(c)(6)(cc)
	 Use of an appropriate groundwater monitoring system, and Quarterly sampling data (mean and coefficient of variation) of upgradient wells for one year, or Quarterly sampling data (mean and coefficient of variation) of other wells for one year, and 			

	Subject Requirement	40 CFR <u>Section Nos.</u>	Location in Application	State <u>Regulations</u>
	 Data from a minimum of one sample/well and minimum of four samples for the entire system used to determine backgroundwater quality, or Presentation of procedures to calculate such values (mean and coefficient of variation) 	ก		
:-6d	Description of Proposed Sampling, Analysis, and Statistical Comparison Procedures	270.14(c)(6)(iv)	SECTION 4 SECTION 5	4-260.04(c)(6)(dd)
	 Semiannual monitoring at compliance point Sample collection methods Sample preservation/shipment Analytical procedures Chain-of-custody control Documentation of proper sampling and analysis procedures Procedures for determining groundwater elevation Procedures for determining statistically significant increase for any monitored parameter Procedure for annual determination of uppermost 	•		
:-6e	aquifer flow rate and direction Procedure to be Implemented If A Statistically Significant Increase In Any Constituent or Parameter Is Identified at Any Compliance Point		SECTION 4	
:-7	Monitoring Well Compliance Monitoring Program for Facilities Which Have Detected Presence of Hazardous Constituents	270.14(c)(7)	NA ·	4-260.04(c)(7)
:-7a	Description of Monitoring Program			
(1)	Description of Wastes Previously Handled at Facility	270.14(c)(7)(1)		44-260.04(c)(7)(aa)
1-7a(Z)	Characterization of Contaminated Groundwater	270.14(c)(7)(ii)		4-260.04(c)(7)(bb)
	 Hazardous constituents identified Hazardous Constituents concentrations 			
I-7a(3)	<u>List of Hazardous Constituents to be Compliance</u> Monitored	270.14(c)(7)(iii)		4-260.04(c)(7)(cc)
C-7a(4)	Proposed Concentration Limits for Each Constituent	270.14(c)(7)(iv)		4-260.04(c)(7)(dd)
	 Justification for establishing alternative limits Conditions warranting special sampling procedure Importance of statistically significant values Procedures for establishing background concentration values for constituents that are based on: 	? \$	æ	
	 Use of an appropriate groundwater monitoring system; and Data that is available prior to permit issuant Data that accounts for measurement errors in sampling and analysis Data that accounts for seasonal groundwater quality fluctuation's Data from a minimum of one sample per well and a minimum of four samples from monitoring system, each time system is sampled 			

•	Subject Requirement	40 CFR Section Nos.	Location in Application	State Regulations
		270.14(c)(7)(v)		4-260.04(c)(7)(ee)
	 Represent quality of groundwater passing point of compliance Proposed compliance point Number of wells Location and depths of wells Casing and construction of wells 			
C-7a(6)	Description of Proposed Sampling and Statistical Analysis Procedures Utilized Evaluating Groundwater Data	270.14(c)(7)(vi)		4-260.04(c)(7)(ff)
	- Compliance period - Sample collection methods - Sample preservation/shipment - Analytical procedures - Chain-of-custody control - Documentation of proper sampling and analysis procedures - Procedures for determining groundwater elevation - Sampling frequency (at least quarterly) - Procedures for annual determination of uppermost aquifer flow rate and direction - Annual testing procedures for Appendix VIII constituents Procedures for determining a statistically signficant increase for any monitored parameters - Comparing compliance point data to the concentration limit using the procedure in 264.97(h)(2)			
'3(7)	Procedures To Be Implemented If Groundwater Protection Standard is Exceeded at Compliance Point Monitoring Well * Written notification to Regional Administrator * An application for permit modification to establish a corrective action program, including details of the program to comply with ground— water protection standard and details of ground— water monitoring to demonstrate effectiveness of the corrective action program			`
C-7b	An Engineering Feasibility Plan for a Corrective Action Program	270.14(c)(7)	•	4-260.04(c)(7)
C-8	Description of Corrective Program	270.14(c)(8)	NA	4-260.04(c)(8)
C-8a	Corrective Action Program			
C-8a(1)	Characterization of Contaminated	270.14(c)(8)(i)		4-260.04(c)(8)(aa)
	Identified hazardous constituentsConcentrations of hazardous constituents			
C-8a(2)	Concentration Limit for Each Hazardous Constituent	270.14(c)(8)(ii)		4-260.04(c)(8)(bb)
C-8a(3)	<u>Detailed Plan and An Engineering Report Describing</u> the Corrective Actions To Be Taken	270.14(c)(8)(iii)		4-260.04(c)(8)(cc)
	- Time period necessary to implement corrective program			

	Subject Requirement	40 CFR Section Nos.	Location in Application	State Regulations
	Description of Groundwater Monitoring Program That Will Be Sufficient to Assess The Adequacy of Corrective Action	270.14(c)(8)(iv)		4.260.04(c)(8)(dd)
	 Procedure to remove or treat constituents in groundwater between compliance point and down- gradient facility boundary Procedure for semiannually submitting written reports to the Regional Administrator on program effectiveness 	20		
С-8ь	Alternate Concentration Limits	270.14(c)(8)		4-260.04(c)(8)
	 Sufficient information to establish a compliance monitoring program Justification for proposed concentration limits meeting requirements of 264.94 	270.14(c)(7)		4-260.04(c)(7)
	Section D - Certification		•	
-	CERTIFICATION	270.11	EPA APPLICA- TION FORM 1	4-260.02(o),(p),(q) & (r)
	 Certification of application by a principal 			

Certification of application by a principal executive of the company of at least the level of vice president
 Certification by a general partner or proprietor for a partnership or sole proprietorship, respectively
 Certification by a principal executive officer or ranking elected official for a municipality, state, federal, or other public agency.

 $\label{eq:APPENDIXE} \textbf{\textit{Legal Description of Facility Location}}$

APPENDIX E

The legal description of the facility property is as follows:

TRACT_NO. 1

That part of the souteast quarter of the southwest quarter and south half of the southeast quarter of Section Ten (10), Township Eighteen (18) South, Range Eighteen (18) West, bounded as follows:

From the center corner of the southwest quarter of Section Ten (10), Township Eighteen (18) South, range Eighteen (18) West, measure southwardly along the westerly line of the southeast quarter of the southwest quarter of Section Ten (10), twenty-two (22) feet to the southerly line of Fourteenth Avenue produced: thence measure eastwardly along said southerly line of Fourteenth Avenue six hundred ninety-six (696) feet to a point on treated cross tie for the point of beginning; thence continuing eastwardly along last described course (the southerly line of Fourteenth Avenue) six hundred twenty-six and nine-tenths (626.9) feet to a point on treated cross tie, said point being the intersection of the north and south center line of Section Ten (10) and the southerly line of Fourteenth Avenue; thence continuing eastwardly along said street line and making a deflection angle to the left of thirty-two minutes (0° 32') with last described course, thirteen hundred twenty and six-tenths (1,320.6) feet to a point on treated cross tie, said point being the intersection of the easterly line of the southwest quarter of the southeast quarter of Section Ten (10) and the southerly line of Fourteenth Avenue produced, and being forty (40) feet distant southerly measured along said easterly line of the southwest quarter of the southeast quarter of Section Ten (10), from the center corner of the southeast quarter of Section Ten (10), said course making an included inside angle of eighty-nine degrees, forty-one minutes (89° 41') with the easterly line of the southwest quarter of the southeast quarter of Section Ten (10); thence continuing eastwardly along last described course seventy-two (72) feet to a point on the westerly right of way line of the St. Louis-San Francisco Railway, being fifty (50) feet distant westerly measured at right angles from the center line of the main track of the St. Louis San Francisco Railway; thence southwestwardly along said right of way line and making an included inside angle of seventy-five degrees (75°) with last described course, one hundred thirteen and four-tenths (113.4) feet to the intersection of the St. Louis-San Francisco Railway and the Southern Railway right of way lines, said point being fifty (50) feet distant westerly at right angles from the center lines of the St. Louis-San Francisco Railway and Southern Railway main tracks; thence southwestwardly making an included inside angle of one hundred sixty-nine degrees, fifty-three minutes, thirty seconds (169° 53' 30") with last described course, (said course being parallel with and fifty (50) feet distant northwesterly at right angles from the center line of the main track of the Southern Railway), one hundred three and four-tenths (103.4) feet, to a point on the easterly line of the southwest quarter of the southeast quarter of Section Ten (10); thence southwardly along the easterly line of the southwest quarter of the southeast quarter of Section Ten (10), said course making a deflection angle to the left of twenty-four degrees, forty-seven minutes, thirty seconds (24° 47' 30") with last described course, fifty-nine and sixty-two hundredths (59.62) feet to a

point on treated cross tie, being distant twenty-five (25) feet northwesterly Southern Railway; thence southwestwardly parallel with and twenty-five (25) feet distant northwesterly at right angles from the center line of the main track of the Southern Railway, said course making an included inside angle of one hundred fifty-five degrees, twelve minutes, thirty seconds (155° 12' 30") with last described course, four hundred twenty-nine and two-tenths (429.2) feet to a point on treated cross tie; thence on a curve to the right having a varied radius and a total delta of twenty-one degrees, eleven minutes (21° 11') and being distant northwesterly twenty-five (25) feet at right angles from the center line of the main track of the Southern Railway, five hundred fourteen (514) feet to a point on treated cross tie; thence southwestwardly on a tangent to the curve at last described point, two hundred seventy-four and four-tenths (274.4) feet to a point on treated cross tie, said point being on the southerly line of Section Ten (10), and being fifty (50) feet distant northwesterly at right angles from the center line of the main track of the Southern Railway; thence westwardly along the southerly line of Section Ten (10), said course making an included inside angle of one hundred thirty-six degrees, fifty-one minutes, thirty seconds (136° 51' 30") with last described course, one hundred ninety-eight (198) feet to a point on treated cross tie; thence northwardly, making an included inside angle of eighty-eight degrees, six minutes (88° 6') with last described course, five hundred eight and five-tenths (508.5) feet to a point on treated cross tie (said course also being the easterly line of negro cemetery); thence westwardly making an included outside angle of eight-eight degrees, five minutes, thirty seconds (88° 5' 30") with last described course, eleven hundred thirteen and three-tenths (1,113.3) feet to a point on treated cross tie; thence continuing westwardly along last described course, three hundred seventy-seven (377) feet to a point on treated cross tie, (two last mentioned courses being also the northerly line of negro cemetery); thence northwardly making an included inside angle of eighty-nine degrees, twenty-three minutes (89° 23') with last described course one hundred seventy-one and eight-tenths (171.8) feet to a point on treated cross tie; thence eastwardly making an included inside angle of eighty-nine degrees, thirty minutes (89° 30') with last described course, eleven (11) feet to a point on treated cross tie, said point being on easterly line of street (not named); thence northwardly along said street line, said course making a deflection angle to the left of ninety-degrees, thirty minutes, thirty seconds (90° 30° 30") with last described course, five hundred (500) feet to a point on treated cross tie; thence eastwardly making an included inside angle of eighty-nine degrees, twenty-nine minutes, thirty seconds (89° 29' 30") with last described course, three hundred sixty-six (366) feet to a point on treated cross tie, said course being also the southerly line of lots 1, 2, 3, 4 and 5, and two lots not numbered, Block Two (2) of the Industrial city Addition; thence northwardly one hundred twenty (120) feet to the point of beginning; containing 46.6 acres, more or less.

TRACT NO. 2

That part of the southeast quarter of the northeast quarter, and all that part of the northeast quarter of the southeast quarter of Section Ten (10), Township Eighteen (18) South, Range Eighteen (18) West, lying north and west of the St. Louis-San Francisco Railway Company right of way, as it now runs, and containing 38 acres, more or less.

TRACT NO. 3

That part of the northwest quarter of the southeast quarter of Section Ten (10), Township Eighteen (18) South, Range Eighteen (18) West, bounded as follows:

Beginning at the southeast corner of the northwest quarter of the southeast quarter of Section Ten (10), Township Eighteen (18) South, Range Eighteen (18) West, thence north along the quarter section line thirteen hundred ten (1,310) feet; thence on a straight line in a southwesterly direction to a point five hundred (500) feet west of the southeast corner of the northwest quarter of the southeast quarter of said Section Ten (10); thence east five hundred (500) feet to the point and place of beginning, containing 7.3 acres, more or less.

TRACT NO. 4

That part of the southeast quarter of the southwest quarter and southwest quarter of the southeast quarter of Section Ten (10), Township Eighteen (18) South, Range Eighteen (18) West, bounded as follows:

Beginning at a point on the east line of Lowndes County, Mississippi two (2) acre gravel tract one hundred fifty-six and three-tenths (156.3) feet south of its northeast corner, being thirty (30) feet west of the southwestermost corner of tract No. 1 herein described; thence north eighty-three degrees then minutes (83° 10') east (exterior angle ninety degrees thirty-five minutes) along division line between said tract No. 1 and Union Cemetery (colored) lands fifteen hundred twenty and three-tenths (1,520.3) feet to the northeast corner of said Union Cemetery lands; thence south four degrees thirty minutes (4° 30') east (interior angle eighty-eight degrees thirty minutes) along east line of Union Cemetery fifty (50) feet; thence south seventy-nine degrees thirty-six minutes (79° 36') west fifteen hundred twenty-five (1,525) feet, more or less, to the southeast corner of said two acre gravel tract; thence north six degrees ten minutes (6° 10') west along the east line of s aid gravel tract one hundred forty-four and seven-tenths (144.7) feet to the point and place of beginning, containing 3.4 acres, more or less.

KERR-MCGEE CHEMICAL CORPORATION FOREST PRODUCTS DIVISION COLUMBUS, MISSISSIPPI WOOD PRESERVING FACILITY

CLOSURE PLAN
FOR HAZARDOUS WASTE SURFACE IMPOUNDMENTS

I. FACILITY DESCRIPTION

The Columbus wood preserving facility was built in 1928 and acquired by Kerr-McGee Corporation in 1964. The main plant site consists of approximately 90 acres (figure 1). At the present time, creosote coal tar solution is the only wood preservative used in the plant, although pentachlorophenol was also used until 1976. Wastewater generated by the wood preserving process is passed through a primary oil/water separator and then split into two streams for parallel passage through a secondary dual-compartment oil/water separator. Creosote settles in these vessels where it is recovered and returned to the process for reuse.

From the second stage separator, the waste streams are recombined and discharged to an aeration pond, then to an oxidation pond for final discharge to the Columbus Publicly Owned Treatment Works (POTW). In addition to treating the wastewater, the ponds have been used to collect and store oily preservtive and residue (hazardous waste KOOI) which are not removed by the oil/water separators. Both the aeration pond and oxidation pond have been in continuous service since January 25, 1983.

Figure 1

Main Plant Site and Location Kerr-McGee Chemical Corporation

(1 page)

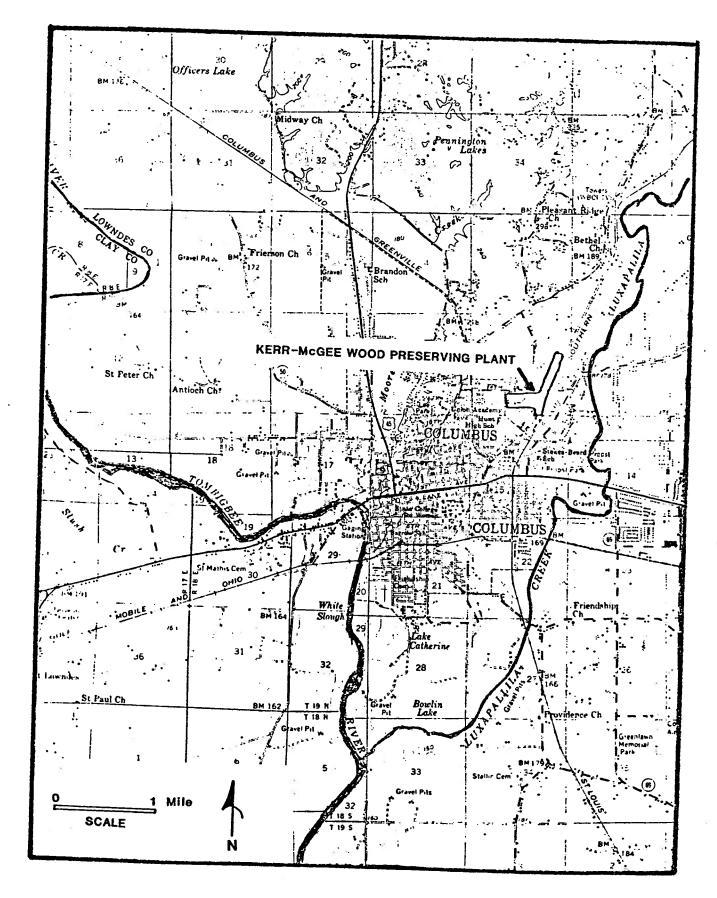


FIGURE 1: KERR-McGEE FACILITY LOCATION

The surface ponds were built in 1971 with approximately 1 foot of compacted native clay on the bottom. They total about 16,000 square feet surface area with an average water depth of 5.9 feet.

Steam condensate and water that is not contaminated with creosote are discharged into four condensate receiving tanks, then discharged to the aeration pond for commingling and discharge with process wastewater.

The water discharged to the POTW averages 20,000 gpd, measured by a V notch weir at the discharge box. Figure 2 is a schematic diagram of the Columbus wastewater management system.

At the present time the plant produces approximately 200,000 cross ties per year and has 43 employees. In 1983 the annual payroll exceeded \$500,000, taxes were \$70,000 and over \$2,300,000 was spent for local goods and services. The anticipated life of this plant extends beyond 2014.

II. SUMMARY OF CLOSURE PLAN

This closure plan amends all other plans previously prepared for this facility and a copy is on file at the Columbus plant.

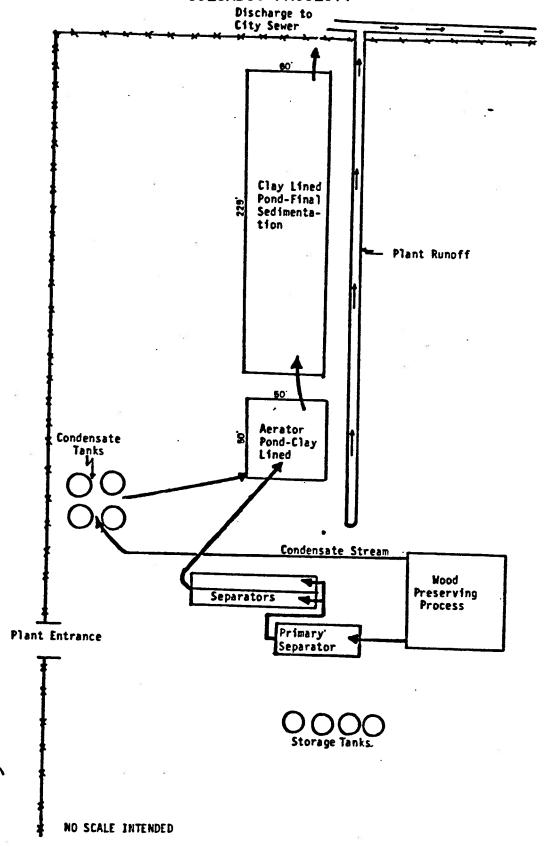
This plan eliminates the plant's surface impoundments (SO4) that were identified in the Part A permit application (EPA form 3510) filed on November 13, 1980.

Figure 2

Schematic Diagram Columbus Facility Wastewater Management System

(1 page)

SCHEMATIC DIAGRAM WASTEWATER MANAGEMENT SYSTEM COLUMBUS FACILITY



The plant will maintain generator status and all hazardous waste in the future will be stored on site for less than 90 days and shipped off-site for disposal.

Before closure can begin, an improved wastewater treatment system will be installed, permitted and operated in accordance with Mississippi Water Pollution Control Law (Section 49-17-1, et seq., Mississippi Code of 1972). The system will pretreat the process wastewater prior to discharging it to the Columbus POTW. The new wastewater treatment system will replace the surface aeration pond and oxidation lagoon. The treated wastewater will comply with any requirements the Columbus POTW authority may deem as necessary prerequisites to the use of its sewage system and treatment works.

Kerr-McGee will provide engineering design and construction plans for the treatment system to the Mississippi Bureau of Pollution Control (MBPC) by October 15, 1984 together with treatment plant performance specifications on the quality of the treated water at the point of discharge, cost estimates, and a schedule for completion. The MBPC approval of the treatment plant design, performance specifications and application to construct, will be incorporated into this closure plan as Appendix I.

Closure of the surface impoundments will begin within 30 days after the last discharge of process wastewater to the ponds.

The following steps will be taken to close the surface impoundments:

- 1. Empty the ponds, discharging the water to the POTW.
- 2. Remove and recycle all liquid creosote.
- 3. Remove the residue and sludge from the bottom and sides of the ponds, together with contaminated soil to a depth acceptable to the MBPC; ship the contaminated material to Emelle, Alabama for final disposal.
- 4. Fold in berms, grade, level, compact and cover the area with native gravel for tie storage.
- 5. Decontaminate all equipment, tools and apparatus that contacted the contaminated material.
- 6. Certification of closure will be provided by KM and an independent registered professional engineer, to the MBPC. Approximate dates for periodic inspections are given in sections III and VI.

III. DETAILS OF CLOSURE PROCEDURES

A. MAXIMUM INVENTORY

The maximum inventory of process wastewater, creosote, and K001 residue in this facility is estimated to be 94,700 cubic feet (708,400 gallons) in both ponds. This includes approximately 81,500 cubic feet (610,000 gallons) of wastewater, and 10,500 cubic feet (78,700 gallons) of recoverable creosote on the bottom of the ponds. We estimate there is approximately 2 inches (200 cubic yard) of K001 residue and contaminated soil on the bottom and berm below the water line of the Impoundment.

B. EXISTING CONTAINMENT

The existing liquid containment is essentially equal to the maximum inventory. The water discharged to the POTW meets all existing pretreatment quality standards. Samples collected on February 18, 1984 were analyzed by Mississippi

State University with the following results:

PARAMETER	CONCENTRATION	(ppm)
Oil and Grease COD BOD ₅ TSS	7.2 10.0 9.75 8.8	-
TKN	0.25	
Cu	0.05	
Cr	0.01	
As	0.01	
pH	7.1	

The amount of recoverable creosote, K001 residue waste and contaminated soil cannot be accurately determined until the standing liquids are removed. However, based on preliminary measurements made on April 4, 1984, we estimated approximately 10,500 cubic feet or 78,700 gallons of recoverable creosote on the bottom of the ponds, and less than 2 inches of K001 residue and contaminated soil or 200 cubic yards on the bottom and berm of the impoundment.

C. CLOSURE PROCEDURE

As previously described, a new wastewater treatment system will have been constructed and an operating permit obtained in accordance with Mississippi Water Pollution Control Law to pretreat and discharge process wastewater to the Columbus POTW. Engineering design specifications and construction details will be provided to MBPC and also placed in Appendix I of this plan for record.

When the new treatment system is installed the surface impoundments will no longer be needed, and they will be closed by the following procedures:

- KMCC will notify the MBPC when the last wastewater is discharged to the surface aeration pond.
- Permanently disconnect piping between surface aeration pond and new wastewater treatment system.
- Thoroughly purge connecting pipe with live steam and hot fresh water and discharge into aeration pond.
- Cut inlet connection pipe at aeration pond; remove pipe, and ship to Emelle, Alabama for disposal.
- 5. Remove the aerator and anchor lines. Clean these devices with live steam and by thoroughly flushing with hot clean water to decontaminate. Cleaning will be done simultaneously with draining the ponds. Place in facility process equipment storage yard.
- 6. Drain the ponds through the existing discharge sump at a rate of approximately 40,000 gpd, or at a rate acceptable to the Columbus POTW that will empty the ponds. At 40,000 gpd, approximately 15 days would be needed to discharge all wastewater.

- 7. After the aeration pond is empty, remove the drain pipe between the aeration pond and oxidation pond and ship to Emelle, Alabama for disposal.
- 8. When the wastewater is drained from both impoundments, remove and recycle back to process work tank No. 2 all recoverable creosote using conventional suction, pumping and collection equipment. This work tank isdedicated for the storage of all recycled creosote, which will be reused in the wood preserving process within 90 days following completion of the recovery project.
- 9. Remove all residual KOOl sludge plus visibly stained soil from the bottom of both ponds and below the water line along the berms. This is presently estimated at 200 cu. yards. Properly manifest and ship in DOT approved vehicles to a permitted HW final disposal facility in Emelle, Alabama.

Concern has been expressed by both the MBPC and Kerr-McGee about the amount of soil that must be removed from beneath the bottom and from the berms to assure that no pollutants remain. In other words a yardstick is needed to determine "how clean is clean". The MBPC is presently conducting a risk assessment study to determine the extent to which clean-up will be required. The results of the risk assessment will probably be available in

early 1985 for guidance on the Columbus closure procedure. This should fit with the proposed schedule for closure given in Section VI of this plan since final removal of bottom soil is scheduled for mid 1985.

- 10. Remove discharge weir, discharge sump and pipe; ship these materials to Emelle, Alabama for disposal.
- 11. tools and earth Decontaminate all moving equipment that were in contact contaminated material. Use hot, clean water and steam as necessary. Clean until all visible residue has been removed. Detergents will also be made available in the event steam and hot water is not sufficient to clean the equipment. Collect the wash water and return it to the oil/water separator for treatment in the wastewater pretreatment system prior to discharge to the POTW.
- 12. Fold in berms, grade and level area; bring in clean fill material if necessary. Compact and cover with gravel and use the reclaimed area for tie storage.
- 13. Certify that closure was performed in accordance with the approved plan; to be conducted by an independent registered P.E. and Kerr-McGee.

D. CONTACTS

Contact with the facility during closure should be made as follows:

- 1. Plant Superintendent
 Kerr-McGee Chemical Corporation
 Forest Products Division
 Wood Preserving Facility
 14the Avenue and 20the Street North
 P.O. Box 906
 Columbus, Mississippi 39701
 Phone number 601/328-7551
 Mr. Bobby Boisseau is plant
 Superintendent as of 4/1/84.
- Supervisor of Environmental and Quality Control
 Kerr-McGee Chemical Corporation
 Forest Products Division
 123 Robert S. Kerr Avenue
 P.O. Box 25861
 Oklahoma City, OK 73125
 Phone 405/270-2395

Mr. P. C. Gaskin was supervisor of Environmental Control as of 4/1/84.

IV. COST ESTIMATES

A. CLOSURE COST ESTIMATES

The cost of closure is estimated to be \$266,600. The detailed closure cost estimate for this plan is given in Appendix II. The costs reflect the current inflation factor.

The major area of uncertainty is the cost for removing, transporting and disposing of an estimated amount of bottom sludge and contaminated soil. Kerr-McGee's estimate of the contaminated material quantity is believed conservative and adequate for cost estimating.

B. WASTE WATER PRETREATMENT SYSTEM

The wastewater pretreatment system must of course be in place and operating in accordance with State permits and local regulations before closure can begin. This is a separate project and cost estimates for that system are not considered part of closure. This information will be included in the application for a permit to construct that will be submitted on or before October 15, 1984. As previously stated, that application when approved by MBPC will be made part of the closure plan for information and reference, and Appendix I is reserved for that purpose.

V. FINANCIAL ASSURANCE, CLOSURE AND POST CLOSURE

Attached in Appendix III is the financial assurance document signed by the Chief Financial Officer of Kerr-McGee Corporation for closure costs. Also attached in Appendix III is a certificate of liability insurance for the hazardous waste facility provided under Harbor Insurance Company policy HI 167898.

These financial instruments comply with the requirements of 40 CFR 265, Subpart H.

VI. CLOSURE TIME SCHEDULE

The time schedule concerns two major actions. First, is the installation and operation of a wastewater pretreatment system that will replace the existing surface aeration and oxidation impoundments (SO4). This new system must be completed and in operation under MBPC permit before the ponds can be closed. Second, is closure of the existing SO4 units.

The overall time required for Closure is 6 months from authorization to proceed. The proposed time schedule is summarized below with indicated contingency periods based on present day uncertainties.

Figure 3 is a bar graph showing time increments and overlapping or simultaneous actions in the forecast.

1984

On or Response from the MBPC giving genabout general approval to this proposed closure plan and authorizing KM to proceed. Kerr-McGee will then proceed as follows:

July 8 Continental Engineering, Aberdeen, MS, has been retained to prepare the design, construction and performance specifications for the wastewater pretreatment system.

- September 14 Submit proposed plans and specifications on wastewater treatment system to MBPC for information, comment and concurrence. Also inform the Columbus POTW authorities and provide them with same information.
- September 17 Submit final revised Closure Plan to MBPC.
- October 15 Submit final plans, drawings, specifications and completion schedule to MBPC for approval. Incorporate this information into closure plan as Appendix I. Apply for permit to construct.
- November 13 Receive permit to construct.

 Begin ground preparation and foundations for new wastewater treatment system.
- January 22, 1985 KM receives final approval of closure plan from the MBPC.
 - February 1 Complete installation of surface tanks, piping, pumps, etc. for new treatment system. This date is contingent upon delivery of components, weather and all contributing factors. Check out flows and equipment functions using clean water.

Discharge clean water to oil/ water separator for discharge to the ponds. Incremental progress inspection by P.E. and KM representatives for compliance with plan.

February 15 Begin operational tests of new system using plant process wastewater. Sample treated water for quality. Discharge through existing aeration and oxidation ponds. Apply for discharge permit modification.

- March 1 Receive modified operating permit from MBPC. Notify Columbus POTW and MBPC the new treatment system is operational. P.E. inspection.
- March 5 Final discharge of HW water to the surface impoundments. Notify MBPC and POTW. Begin discharge of pretreated water to the POTW sewer system.

Begin closure of surface impoundments according to approved plan. This date, as are others in the foregoing schedule, is contingent upon approval of the plan by the MBPC and the concurrence by POTW authorities without imposing other requirements that would change this schedule.

- April 20 Complete the removal of recoverable creosote and mobile sludge from ponds for reuse in the plant.
- May 31 Complete removal of bottom sludge, contaminated soil, discharge weir, and sump. Ship to Emelle, Alabama for final disposal. Interim inspection by P.E. for compliance with plan.
- June 22 Complete leveling, grading and compacting closed site for use as tie storage area.
- July 22 Final inspection. Notify MBPC and provide certifications of closure.

Figure 3

Bar Graph - Compliance Schedule For Columbus Wastewater Treatment System and Closure Program

(1 page)

TIME PERIOD - APPROXIMATE DATES

	1984 SEP	OCT	NOV	DEC	1985 JAN	FEB	MAR	APR	MAY	NUE	ig.
Submit Closure plan to MBPC	(71/6) (277777)	(9/17)									

(1/22)

(9/14) Prepare final plans; apply for permit to construct

Submit plans of new treatment system to MBPC

Retain engineering firm

MPC review

(10/12)

(11/13)

(1/22)

State review and approval of closure plan

Install treatment tanks

œ.

Receive permit to construct

ý.

(3/2)

11. Remove recoverable creosote 12. Remove K001 sludge and soil

10. Discharge wastewater to ponds

Finish and test treatment system; apply for discharge permit modification x

13. Grade, level and complete closure

14. Final inspection; submit certificate of closure

(2/15)

(4/20)

CHARTERISTIC (5/31)

anamanaha (6/22)

(7/22)

FIG. 3 COMPLIANCE SCHEDULE FOR COLUMBUS WASTEWNIER TREATMENT SYSTEM AND CLOSURE PROGRAM

APPENDIX I

RESERVED

NEW PROCESS WASTEWATER TREATMENT SYSTEM, ENGINEERING DESIGN, CONSTRUCTION, PERFORMANCE SPECIFICATIONS, COST ESTIMATES, COMPLETION SCHEDULE

APPENDIX II

CLOSURE COST ESTIMATES (3 pages)

APPENDIX II

CLOSURE COST ESTIMATES

A.	NEW	WASTEWATER TREATMENT SYSTEM	-
	1.	Foundations Purchase and install four (4) wastewater treatment tanks of 15,000	\$3,500.
	3. 4.	gallons each Chemical treatment Dual Pump lift	20,000. 7,500.
	5.	station Sewer main connection	10,000.
	6.	to POTW. Discharge water meter and monitoring	5,000.
	7.	station	2,500.
	8.	Piping, valves and controls Electrical Installation	16,000. 5,000. 18,000.
		Subtotal	\$87,500.
В.	SURF	FACE IMPOUNDMENT CLOSURE	
	1.	Dewater impoundments a) Wastewater to be pumped to the Columbus POTW - 708,400 gals. b) Pump and hose rental c) Pipe, fittings and installation at \$65/day for 25 days d) Wastewater analysis prior to and during discharge	\$ 4,000 1,600 600
	2.	Recover bottom creosote sludge and recycle - 78,700 gals. a) Purchase pump, hose, pipe and fittings b) Installation	12,000 8,000
	3.	Removal of K001 hazardous waste and con	taminated
		soil - 200 yds. a) Excavation and loading at \$65/hr.	10,000

		b) Hauling to CWM Landfill, Emelle, Alabama (CWM Proposal) \$310/20 ton load (\$7,750)	
		\$50/truck for liner (\$1,250) c) CWM Landfill disposal fees \$43/ton disposal fee (\$21,500)	9,600
		\$5/ton Alabama tax (\$2,500) d) Waste analysis prior to and during disposal	24,000
		5 samples at \$1,000/sample (by CMS e) Analysis of soil after waste is removed	5,000 2,000
	4.	Equipment rental	8,000
	5.	Backfill with compaction 7315 cu. yds. at \$3.50/yd.	8,100
	6.	Decontamination of tools and equipment \$3/MCF nat. gas - 16 hours.	800
	7.	Construction of site for tie storage yard a) Site drainage and grading	
		40 hrs. at \$65/hr. b) Stone for site stabilization	2,600
		and roadways 450 yds. at \$5.50/yd. c) Final grading and compacting	2,500
		at \$65/hr. for grader	1,100
	8.	Labor and supervision	20,000
		Subtotal	\$119,900
C.	ENGI	NEERING	
	1.	Plans and specifications	\$ 20,000
	2.	Surveying and supervision	10,000
	3.	Certification	5,000
		Subtotal	\$ 35,000
D.	CONT	INGENCY FACTOR (10%)	\$ 24,200

E. TOTAL CLOSURE COST ESTIMATE

1.	New wastewater treatment system	\$ 87,500
2.	Surface Impoundment Closure	119,900
3.	Engineering	35,000
4.	Contingency (10%)	24,200
	Total	\$266,600

APPENDIX III

FINANCIAL ASSURANCE AND CERTIFICATE OF LIABILITY INSURANCE DOCUMENTS

(11 pages)



March 26, 1984

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Executive Director
Mississippi Department of Natural Resources
P. O. Box 10385
Jackson, Mississippi 39209

Attention: Robert A. Lee, Hazardous Waste Section

Dear Executive Director:

I am the Chief Financial Officer of Kerr-McGee Corporation of Kerr-McGee Center, Oklahoma City, OK 73125. This letter is in support of the use of the financial test to demonstrate financial responsibility for closure and post closure care as specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265.

The firm identified above is the owner or operator of the following facilities for which liability coverage is being demonstrated through the financial test specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265: NONE.

- 1. The firm identified above owns or operates the following facilities for which financial assurance for closure or post-closure care is demonstrated through the financial test specified in Subpart H of the Hississippi Hazardous Waste Regulations Parts 264 and 265. The current closure and/or post-closure cost estimates covered by the test are shown for each facility: NONE.
- 2. The firm identified above guarantees, through the corporate guarantee specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265, the closure or post-closure care of the following facilities owned or operated by its subsidiaries. The current cost estimates for the closure or post-closure care so guaranteed are shown for each facility:

EPA Identification No., Name & Address Closure Post-Closure

MSD 990866329 Kerr-McGee Chemical Corporation 607 14th Street, North Columbus, MS 39701

\$428,000

EPA Identification No.,	Cost Estimates			
Name & Address	Closure	Post-Closure		
MSD 081387730 Kerr-McGee Chemical Corporation Highway 11 South	\$ 91,000	\$113,000		
P. O. Box 789 Meridian, MS 39301		4		

3. In states where DNR is not administering the financial requirements of Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265, this firm, as owner or operator or guarantor, is demonstrating financial assurance for the closure or post-closure care of the following facilities through the use of a test equivalent or substantially equivalent to the financial test specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265. The current closure and/or post-closure cost estimates covered by such a test are shown for each facility:

EPA Identification No.,	Cost	Estimates
Name & Address	Closure	Post-Closure
NVD 008290330 Kerr-McGee Chemical Corporation P. O. Box 53 Henderson, NV 89015	\$ 187,000	\$114,000
MOD 007128978 Kerr-McGee Chemical Corporation P. O. Box 6208 2300 Oakland Kansas City, MO 64126	\$ 103,000	n/A
OKD 000396549 Kerr-McGee Refining Corporation P. O. Box 305 Wynnewood, OK 73098	\$ 211,000	\$ 95,000

EPA Identification No.,		Cost	Estimates
Name & Address .		Closure	Post-Closure
* *			
ALD 071937890			•
Kerr-McGee Chemical Corporation Mobile Facility		\$1,150,000	\$253,000
P. O. Box 629 Theodore, AL 36590			*
TXD 057111403	10 10 10 10 10 10 10 10 10 10 10 10 10 1		
Kerr-McGee Chemical Corporation 155 Buchanan Rd.	9	\$ 708,000	N/A
Texarkana, TX 75501			
TXD 0656447376		A Q Q Q Q Q Q Q Q Q Q	4/00 000
Southwestern Refining Company, Inc. P. O. Box 9217		\$ 34,000	\$408,000
Corpus Christi, TX 78408	An .		
	4,7		
ILD 020367561		\$1,665,000	N/A
Rerr-McGee Chemical Corporation P. O. Box 166 Madison, IL 62060		71,003,000	N/A

4. The firm identified above owns or operates the following hazardous waste management facilities for which financial assurance for closure or, if a disposal facility, post-closure care, is not demonstrated either to EPA or a State through the financial test or any other financial assurance mechanism specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265 or equivalent or substantially equivalent State mechanisms. The current closure and/or post-closure cost estimates not covered by such financial assurance are shown for each facility: NONE.

This firm is required to file a Form 10K with the Securities and Exchange Commission (SEC) for the latest fiscal year.

The fiscal year of this firm ends on December 31. The figures for the following items marked with an asterisk are derived from this firm's independently audited, year-end financial statements for the latest completed fiscal year, ended December 31, 1983.

ALTERNATIVE I (THOUSANDS OF DOLLARS)

	(THOUSANDS OF DOLLARS)		
1.	Sum of current closure and post-closure cost estimates (total of all cost estimates shown in the four paragraphs above)	£ .	\$ 5,560
*2.	Total liabilities (if any portion of the closure or post-closure cost estimates is included in total liabilities, you may deduct the amount of that portion from this line and add that amount lines 3 and 4)	ct	\$2,074,110
* 3.	Tangible net worth		\$1,700,173
*4.	Net Worth		\$1,732,824
* 5.	Current assets		\$ 929,186
*6	Current liabilities		\$ 713,169
7.	Net working capital (line 5 - line 6)		\$ 216,017
*8.	The sum of net income plus depreciation, depletion and amortization		\$ 401,046
9.	Total assets in U.S. (required only if less than 90% of firm's assets are located in the U.S.)		\$ 3,001,30
		YES	NO
10.	Is Line 3 at least \$10 million?	X	
11.	Is line 3 at least 6 times line 1?	X	
12.	Is line 7 at least 6 times line 1?	X	
13.	Are at least 90% of firm's assets located in the U.S.?		x

10.	15 Dine 3 at least \$10 million.		
11.	Is line 3 at least 6 times line 1?	X	
12.	Is line 7 at least 6 times line 1?	X	
13.	Are at least 90% of firm's assets located in the U.S.? (If not, complete line 14)		X
14.	Is line 9 at least 6 times line 1?	X	
15.	Is line 2 divided by line 4 less than 2.0?	X .	
16.	Is line 8 divided by line 2 greater than 0.1?	X	
17.	Is line 5 divided by line 6 greater than 1.5?		X

I hereby certify that the wording of this letter is identical to the wording specified in Subpart H of the Mississippi Hazardous Waste Regulations as such regulations were constituted on the date shown immediately below.

Marvin K. Hambrick

Title: Executive Vice President Finance

Date: March 26, 1984

cc: Mr. Jack McMillian, Director (Division of Solid Waste Management)

ARTHUR ANDERSEN & Co.

20 Broadway, Suite 1200 Oklahoma City, Oklahoma 73102 (405) 236-1491

March 28, 1984

Kerr-McGee Corporation Kerr-McGee Center Post Office Box 25861 Oklahoma City, Oklahoma 73125

Dear Sirs:

We have examined the consolidated balance sheet of Kerr-McGee Corporation and subsidiary companies (the "Company") as of December 31, 1983, and the related statements of income, retained earnings, capital in excess of par value and changes in financial position for the year then ended and have expressed an unqualified opinion on those statements in our report dated March 2, 1984. We have not performed any auditing procedures since that date. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

At your request, we have read the letter dated March 26, 1984, from your chief financial officer to the Mississippi Department of Natural Resources to demonstrate assurance of closure and post-closure care required by EPA regulations. As further required by such regulations, we have compared the data which the letter from the chief financial officer specifies as having been derived from the independently audited financial statements as of and for the year ended December 31, 1983, referred to above with the corresponding amounts in such financial statements. In connection with this procedure, no matters came to our attention which caused us to believe that the specified data should be adjusted.

This report relates only to the data specified above and does not extend to the financial statements of the Company, taken as a whole, for the year ended December 31, 1983. It is furnished solely for the use of the Company and the Company's distribution to the Mississippi Department of Natural Resources and is not to be used for any other purpose.

Very truly yours,

Arthur Andersen & Co.

CORPORATE GUARANTEE FOR CLOSURE OR POST-CLOSURE CARE

Guarantee made this <u>26th</u> day of <u>March</u>, 19<u>84</u> by Kerr-McGee Corporation, a business corporation organized under the laws of the State of Delaware, herein referred to as guarantor, to the Mississippi Department of Natural Resources (MSDNR), obligee, on behalf of our subsidiary Kerr-McGee Chemical Corporation, of Kerr-McGee Center, Oklahoma City, Oklahoma 73125.

- 1. Guarantor meets or exceeds the financial test criteria and agrees to comply with the reporting requirements for guarantors as specified in the Mississippi Hazardous Waste Regulations Rules 264.143(f), 264.145(f), 265.143(e), and 265.145(e).
- 2. Kerr-McGee Chemical Corporation owns or operates the following hazardous waste management facilities covered by this guarantee:

EPA Identification No.,	Cost	Cost Estimates			
Name & Address	Closure	Post-Closure			
* e _e					
MSD 081387730	*				
Kerr-McGee Chemical Corporation	\$ 91,000	\$113,000			
Highway 11 South	,,	, 220,			
P. O. Box 789					
Meridian, MS 39301					
<u> </u>					
MSD 990866329					
Kerr-McGee Chemical Corporation	\$428,000	N/A			
607 14th Street, North					
Columbus, MS 39701					

- 3. "Closure plans" and "post-closure plans" as used below refer to the plans maintained as required by Subpart G of the Mississippi Hazardous. Waste Regulation Rules 264 and 265 for the closure and post-closure care of facilities as identified above.
- 4. For value received from Kerr-McGee Chemical Corporation, guarantor guarantees to MSDNR that in the event that Kerr-McGee Chemical Corporation fails to perform closure and post-closure care of the above facilities in accordance with the closure or post-closure plans and other permit or interium status requirements whenever required to do so, the guarantor shall do so or establish a trust fund as specified in Subpart H of the Mississippi Hazardous Waste Regulation Rules 264 or 265, as applicable, in the name of Kerr-McGee Chemical Corporation in the amount of the current closure or post-closure cost estimates as specified in Subpart H of the Mississippi Hazardous Waste Regulation Rules 264 and 265.

- 5. Guarantor agrees that if, at the end of any fiscal year before termination of this guarantee, the guarantor fails to meet the financial test criteria, guarantor shall send within 90 days, by certified mail, notice to the Executive Director of the MSDNR and to Kerr-McGee Chemical Corporation that he intends to provide alternate financial assurance as specified in Subpart H of the Mississippi Hazardous Waste Regulation Rules 264 or 265, as applicable, in the name of Kerr-McGee Chemical Corporation. Within 120 days after the end of such fiscal year, the guarantor shall establish such financial assurance unless Kerr-McGee Chemical Corporation has done so.
- 6. The guarantor agrees to notify the Executive Director of the MSDNR by certified mail, of a voluntary or involuntary proceeding under Title 11 (Bankruptcy), U.S. Code, naming guarantor as debtor, within 10 days after commencement of the proceeding.
- 7. Guarantor agrees that within 30 days after being notified by the Executive Director of the MSDNR of a determination that guarantor no longer meets the financial test criteria or that he is disallowed from continuing as a guarantor of closure or post-closure care, he shall establish alternate financial assurance as specified in Subpart H of the Mississippi Hazardous Waste Regulation Rules 264 or 265, as applicable, in the name of Kerr-McGee Chemical Corporation unless Kerr-McGee Chemical Corporation has done so.
- 8. Guarantor agrees to remain bound under this guarantee notwithstanding any or all of the following:

amendment or modification of the closure or post-closure plan, amendment or modification of the permit, the extension or reduction of the time of performance of closure or post-closure, or any other modification or alteration of an obligation of the owner or operator pursuant to the Mississippi Hazardous Waste Regulation Rules 264 or 265.

- 9. Guarantor agrees to remain bound under this guarantee for so long as Kerr-McGee Chemical Corporation must comply with the applicable financial assurance requirements of Subpart H of the Mississippi Hazardous Waste Regulation Rules 264 and 265 for the above-listed facilities, except that guarantor may cancel this guarantee by sending notice by certified mail to the Executive Director of the MSDNR and to Kerr-McGee Chemical Corporation, such cancellation to become effective no earlier than 120 days after receipt of such notice by both the MSDNR and Kerr-McGee Chemical Corporation, as evidenced by the return receipts.
- 10. Guarantor agrees that if Kerr-McGee Chemical Corporation fails to provide alternate financial assurance as specified in Subpart H of the Mississippi Hazardous Waste Regulation Rules 264 or 265, as applicable, and obtain written approval of such assurance from the Executive Director of the MSDNR within 90 days after a notice of cancellation by the guarantor is received by the Executive Director of the MSDNR from guarantor, guarantor shall provide such alternate financial assurance in the name of Kerr-McGee Chemical Corporation.

11. Guarantor expressly waives notice of acceptance of this guarantee by the MSDNR or by Kerr-McGee Chemical Corporation. Guarantor also expressly waives notice of amendments or modifications of the closure and/or post-closure plan and of amendments or modifications of the facility permit(s).

I hereby certify that the wording of this guarantee is identical to the wording specified in the Mississippi Hazardous Waste Regulation Rule 264.151(h) as such regulations were constituted on the date first above written.

Effective date:

March 31, 1984

KERR-McGEE CORPORATION

Marvin K. Hambrick

Executive Vice President, - Finance

Signature of Witness

KERR-MCGEE CENTER . WILAHOMA GITY, GREATOMA 79125

January 13, 1984

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. David Lee, Chief Hazardous Waste Section Mississippi Department of Natural Resources Division of Solid Waste Management P. O. Box 10385 Jackson, Mississippi 39209

Re: Kerr-McGee Chemical Corporation EPA I.D. #MSD 007025117 Hamilton, Mississippi Location EPA I.D. #MSD 990866329 Columbus, Mississippi Location EPA I.D. #MSD 081387730

Meridian, Mississippi Location

Dear Mr. Lee:

Itached is Hazardous Waste Facility Certificate of Liability Insurance for Kerr-McGee Chemical Corporation. The certificate demonstrates evidence of the liability insurance for non-sudden (gradual) occurences, as required.

We trust you will find the certificate in order; however, should there be any questions, please advise.

Very truly yours,

Charlotte Hix Insurance & Claims Department

CH/vmr

Attachment

cc: E. T. Still

HAZARDOUS WASTE FACILITY

CERTIFICATE OF LIABILITY INSURANCE

1. <u>Harbor Insurance Company</u>, the "Insurer", of Los Angeles, California, hereby certifies that it has issued liability insurance covering bodily injury and property damage to Kerr-McGee Chemical Corporation, (the "insured"), of Kerr-McGee Center, Oklahoma City, Oklahoma in connection with the Insured's obligation to demonstrate financial responsibility under Mississippi Hazardous Waste Regulations Part 264.147 or 265.147.

The coverage applies at:

EPA I.D. #MSD 007025117 Kerr-McGee Chemical Corporation Highway 45 North P. O. Box 368 Hamilton, Mississippi 39746

EPA I.D. #MSD 990866329 Kerr-McGee Chemical Corporation Forest Products Division 607 14th Street, North Columbus, Mississippi 39701

EPA I.D. #MSD 081387730 Kerr-McGee Chemical Corporation Forest Products Division Highway 11 South, P. O. Box 789 Meridian, Mississippi 39301

for nonsudden accidental occurrences.

The limits of liability are: \$3,000,000 each occurrence \$6,000,000 annual aggregate

exclusive of legal defense costs. The coverage is provided under policy number HI 167898 issued on January 16, 1984. The effective date of said policy is January 16, 1984.

- 2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:
 - (a) Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy.
 - (b) The Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the Insured for any such payment made by the Insurer. This provision does not apply with respect to that amount of any deductible for which coverage is demonstrated as specified in Mississippi Imzardous Waste Regulations Part 264.147(f) or 265.147(f).

- (c) Whenever requested by the Executive Director of the Mississippi Department of Natural Resources
 - the Insurer agrees to furnish to the Executive Director of the Mississippi Department of Natural Resources a signed duplicate original of the policy and all endorsements.
- (d) Cancellation of the insurance, whether by the Insurer or the insured, will be effective only upon written notice and only after the expiration of sixty (60) days after a copy of such written notice is received by the Executive Director of the Mississippi Department of Natural Resources.
- (e) Any other termination of the insurance will be effective only upon written notice and only after the expiration of thirty (30) days after a copy of such written notice is received by the Executive Director, Mississippi Department of Natural Resources.

I hereby certify that the wording on this instrument is identical to the wording specified in the Mississippi Hazardous Waste Regulations Part 264.151(j)

as such regulation was constituted on the date first above written, and that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one or more States.

Signature of Authorized Representative of Insurer

Rodman A. Frates
Authorized Representative of
Harbor Insurance Company
720 N.W. 50th Street
P. O. Box 18839
Oklahoma City, Oklahoma 73154

CORP.

THE SW14, SEC. 10, 7175, R181

ADDENDUM TO WARRANTY DEED

CONTROLLED INDUSTRIAL WASTE DISPOSAL SITE DESIGNATION

KNOW ALL MEN BY THESE PRESENT:

nates the following non-commercial controlled industrial waste site in Lowndes of Natural Resources, Bureau of Pollution Control, Hazardous Waste Management Regulations, Kerr-McGee Chemical Corporation, Forest Products Division, design THAT, for the purposes of complying with Part 265 of the Mississippi Department

County, Mississippi:

BECINNING of the herein described tract: Lowndes County Chancery records, Lowndes County, Mississippi; run thence South 78 degrees 8 minutes East 327.7 ft. to the POINT OF Industrial City Addition, as recorded in Plat Book 1, Page 52 of the Commencing at point marking the Southwest corner of Lot 5, Block 2,

Run thence North 57 degrees 49 minutes East 335.2 ft. to the POINT OF Run thence North O4 degrees 14 minutes East 46.9 ft. to a point; Run thence North 47 degrees 27 minutes West 105.2 ft. to a point; Run thence South 76 degrees 31 minutes West 35.6 ft. to a point; Run thence South 44 degrees 03 minutes West 333.2 ft. to a point; Run thence South 48 degrees 47 minutes East 73.6 ft. to a point;

The srea described above by metes and bounds is a closed disposal site for con-County, Mississippi. the SW/4 of Section 10, Township 17 South, Range 18 West, Lowndes BECINNING, containing 0.96 acres, more or less, and being situated in

30 years after the date of completing closures. Therefore, use of this land is restricted under 40 CFR 265.117(c) for However, some soil contaminated with constituents of the waste remains in The Mississippi Department of Natural Resources, Bureau of Pollution Control. The waste was removed in accordance with closure plan approved by Code K001. from wood preserving processes that use creosote and/or pentachlorophenol, EPA trolled industrial waste. The waste previously deposited therein was hazardous, consisting of bottom sediment sludge from the treatment of wastewaters

Mississippi Department of Natural Resources, Bureau of Pollution Control. quantities of waste deposited of on this property has been filed with the The survey plat of the closed site and a record of the type, location and

Division, P.O. Box 25861, Oklahoma City, Oklahoma 73125. The site owner and operator is Kerr-McGee Chemical Corporation, Forest Products

KERR-McGEE CHEMICAL CORPORATION

Vice President

Don Hager, Agaistant Secretary

STATE OF OKLAHOMA)

COUNTY OF OKLAHOMA) SS

Hager, Assistant Secretary, acknowledged to me that said corporation executed signed in behalf of said corporation by authority of its by-laws, and said Don On the distrib, who, being by me duly sworn, did say, that he is the Vice President of Kerr-McGee Chemical Corporation, and that said instrument was president of Kerr-McGee Chemical Corporation, and that said instrument was president of Kerr-McGee Chemical Corporation, and that said instrument was

W Ky " U: "

ADDENDOM TO WARRANTY DEED

CONTROLLED INDUSTRIAL WASTE DISPOSAL SITE DESIGNATION

KNOW ALL MEN BY THESE PRESENT:

THAT, for the purposes of complying with Part 265 of the Massissippi Department of Natural Resources, Bureau of Pollution Control, Hazardous Waste Management Regulations, Kerr-McGee Chemical Corporation, Forest Products Division, designates the following non-commercial controlled industrial waste site in Lowndes County, Massissippi:

Commencing at point marking the Southwest corner of Lot 5, Block 2, Industrial City Addition, as recorded in Plat Book 1, Page 52 of the Lowndes County Chancery records, Lowndes County, Mississippi; run thence South 78 degrees 8 minutes East 327.7 ft. to the POINT OF BEGINNING of the herein described tract:

Ann thence South 48 degrees 47 minutes East 73.6 ft. to a point;

Run thence South 44 degrees 03 minutes West 333.2 ft. to a point;

Run thence South 76 degrees 31 minutes West 105.2 ft. to a point;

Run thence North 47 degrees 14 minutes East 46.9 ft. to a point;

Run thence North 67 degrees 14 minutes East 46.9 ft. to the FOINT OF

REGINNING, containing 0.96 acres, more or less, and being situated in

EGGINNING, of Section 10, Township 18 South, Range 18 West, Lowndes

the SW/4 of Section 10, Township 18 South, Range 18 West, Lowndes

County, Mississippi.

The area described above by metes and bounds is a closed disposal site for controlled industrial waste. The waste previously deposited therein was hazardous, consisting of bottom sediment sludge from the treatment of wastewaters from wood preserving processes that use crecsote and/or pentachlorophenol, EPA Code K001. The waste was removed in accordance with closure plan approved by However, some soil contaminated with constituents of the waste remains in place. Therefore, use of this land is restricted under 40 CFR 265.117(c) for place. Therefore, the date of completing closures.

The survey plat of the closed site and a record of the type, location and quantities of waste deposited of on this property has been filled with the Mississippi Department of Natural Resources, Bureau of Pollution Control.

The site owner and operator is Kerr-McGee Chemical Corporation, Forest Products Division, P.O. Box 25861, Oklahoma City, Oklahoma 73125.

KERR-MCGEE CHEMICAL CORPORATION

Vice President

73/25

X

71 Fee Chs / 2 HONE 1.0.130+ 25861

A.L. Martin,

Don Hager, Aafkatant Secretary

SS (

COUNTY OF OKLAHOMA)

. 90083

: TZETTA

On the \frac{\Sigma}{\Sigma} \text{ day of } \frac{\Log \log \sigma}{\Log \sigma} \text{ day of } \frac{\Log \log \sigma}{\Log \sigma} \text{ day, that he is the Vice President of Kerr-McGee Chemical Corporation, and that said instrument was signed in behalf of said corporation by suthority of its by-laws, and said bon signed in behalf of said corporation secured that said corporation executed Hager, Assistant Secretary, acknowledged to me that said corporation executed

,

OLIVER MITCHELL COLUMBUS, MISSISSIPPI CONSULTING FEBRUARY 1G, 1987 SCALE: 1"= 50' PREPAREO BY: & ASSOCIATES, INC. 60 70 Cale N 04.14.E Surveyo 5.W. COR. LOT S, BLK. 2, WOUSTRIAL CITY, ADDITION BK. 1, PG. 52 BEGINNING STATE OF MISSISSIPPI, County of Lown recorded in Land Deed record NO. record on the _ Given under my hand and seal of office at I, Charles J. Younger, Chancery Clerk on the gtanger Quart COMMDES 5 THE SW14, S Deputy Offick CLOSED HAZ KERR- McG LOCATIC 5000 200 85-6

OLIVER MITCHELL & ASSOCIATES, INC.
CONSULTING ENGINEERS
COLUMBUS, MISSISSIPPI
FEBRUARY 16, 1987 76°31'W SCALE: /"= 50' PREPARED BY: W 60 0 0 0 0 1/20 N 04.9'E Registorod Surveyor LS-2247 Land C/E FEGINNING NOUSTRIAL BK 1, PS 52 SURVE THE SW'/4, LOWNDES CC

Run thence South 48
Run thence South 44
Run thence South 76
Run thence North 47
Run thence North 47
Run thence North 94
Run thence North 94

situated in the SM

Commencing at point 2, Industrial City, of the Loundes Coum Mississippi; Bun th ft. to the POINT OF

CLOSED HA

KERR- Mc

COL

OLIVER MITCHELL & ASSOCIATES, INC. 76°31' W 35.6 COLUMBUS, MISSISSIPPI FEBRUARY IG, 1987 SCALE: 1"= 50' PREPARED BY: W. 60 . 90 S 1000 N 040/4'E 46.9' SUPVOY 2 CE BEGINNING S.N. CCR. LOT S, BLK. Z, INDUSTRIAL CITY, ADDITION BK. 1, PG. 52

THE SW'/4,

KERR- Mc COL

CLOSED HA

LOCATI

Run thence South 48 degi Run thence South 74 degi Run thence South 76 degi Run thence North 47 degi Run thence North 64 degi Run thence North 57 degi GF BESINNING, containing situated in the 80 1/4

County, Mississippi.

Commencing at point mar 2; Industrial City, Add of the Lowndes County C Mississippi; Bun thenc ft. to the POINT OF BES

OLIVER MITCHELL & ASSOCIATES, INC. CONSULTING ENGINEERS COLUMBUS, MISSISSIPPI 85.6' SCALE: 1"= 50' FEBRUARY 1G, 1987 PREPARED BY: 40 70 G N 04.14.E Surveyor LS-2247 TATE OF MISSISSIPPI, County of Lowndes: 1, Charles J. Younger, Chancery Clerk of Said Co recorded in Land Deed record NO... (i iven under my hand and seal of office at Columbus, THE SW14, SEC. 5 CLOSED HAZARDO KERR- MCGEE R. to the MIN W pituated in the I SURVEY OF LOCATION COLUMBL 85-6 page 31 tegress 83 ei m ESCAIP!

INTERNAL CORRESPONDENCE

Fire cul Hw

CORP. - REMD

(UNIT)

TO David Farris, MT-1206 DATE March 19, 1987

FROM Gene H. Holmes

SUBJECT Columbus, Miss.

As requested, the Waste disposal site designation has been recorded and filed by the Lowndes County Chancery office.

The attached copy is for your records. Real Estate will maintain the original document unless instructed otherwise.

Please contact me if we may be of further service.

Gene H. Holmes

G. H. Holmer

GHH:11a Attachment

cc: J. Bull, MT-1206

RECEIVED
MAR 20 1987

KMCC-FOREST PRODUCTS DIVISION ENVIRONMENTAL & QUALITY CONTROL

INTERNAL CORRESPONDENCE

JHB- File: Col RECEIVED JUL 27 1900

KM-814



KMCC-FPD

(UNIT) Columbus, MS TO NICK BOCK FROM JOHN GETZ

DATE

SUBJECT Public Notice

The below listed public notice was published in our local newspaper The Commercial Dispatch, Tuesday, July 17, 1990.

PUBLIC NOTICE MISSISSIPPI Englishments Desiring Permit Soard Permit Permit Soard Permit Perm Act
Kerr-McGee Chemical Corporation,
Forest Product Division, Columbus,
Mississippi, has applied to the
Mississippi Environmental Quality
Permit Board for a Post-Closure
Permit for its facility located at 14th
Avénue North, Columbus, MissIssipni. Permit Board for a Post-Ciosure Permit for its facility located at 14th Avénue North, Columbus, Mississippi. The staff of the Permit Board believes that, with proper constraints and limitations proposed within the proposed permit, this project will operate within all State and Gaderal hazardous waste taws and standards and will protect health and the environment. Therefore, the staff of the Permit Board has preliminarily decided, based upon available information, to recommend to the Board that a parint be issued Contraining-numinarily statistic in the draft permit. However, before proceeding further with the staff evaluation, public comments are being solicited. The staff recommendation to the Board, as well as the Board's decision, will be made only after a thorough consideration of all public comments. Persons wishing to comment upon or object to the proposed determination are invited to submit comments in writing to Mr. Steve Spengler at the above Permit Board address, no later than September 4, 1990. All comments received prior to that day will be considered in the formulation of final determinations regarding the application. A hearing will not be held on this permit action, unless specifically requested in writing by the comments relative to zoning or economic and social impacts are within the jurisdiction of focal zoning and planning authorities and should be addressed for them.

CORFCEIVED

HWUN 23 1990

KMCCFOREST PRODUCTS DIVISION
ENVIRONMENTAL & QUALITY CONTROL
ENVIRONMENTAL & QUALITY CONTROL

FACT SHEET

Kerr-McGee Chemical Corporation Forest Products Division Columbus, Mississippi

PERMIT ISSUANCE

EPA I.D. No. MSD990866329

Background

This fact sheet is prepared in accordance with Mississippi Hazardous Waste Management Regulations (MHWMR) Section 124.8. The purpose of this fact sheet is to set forth factual, legal, methodological, and policy questions considered in issuing the permit application submitted by Kerr-McGee Chemical Corporation, Forest Products Division, Columbus, Mississippi (hereinafter referred to as the Permittee).

Facility Description

The Kerr-McGee Chemical Corporation, Forest Products Division (KMCC) facility is located in Lowndes County, Mississippi, northeast of Columbus. The facility consists of approximately 90 acres. Land use surrounding the facility is primarily residential and industrial. There are residences within 500 feet from the facility. The surface water body closest to the facility is Luxapalila Creek, approximately one mile to the east.

The facility has functioned as a wood preserving facility since 1928 but was not acquired by KMCC until 1964. KMCC uses a creosote solution to treat railroad ties, switch ties, crossings and pilings. Pentachlorophenol was also used as a preservative prior to 1976.

On January 27, 1981, KMCC submitted a Part A Permit application to the U.S. EPA for the operation of an Aeration Impoundment, a Sedimentation Impoundment and 4 holding tanks for wastewater treatment. The two surface impoundments operated as part of the wastewater treatment process and were used to manage hazardous waste designated as K001 wastes. K001 wastes are defined in MHWMR Part 261 as "bottom sediment sludge from the treatment of wastewaters from wood preserving processes that use creosote and pentachlorophenol". The facility closed the units on June 18, 1986, in accordance with the closure plan approved by the mississippi Department of Environmental Quality (MDEQ). Following closure, KMCC conducted a sampling program to detect residual contamination. The analytical results indicated that clean closure was not accomplished and a post-closure permit application was submitted to the MDEQ on March 12, 1987.

In September, 1987, KMCC notified the MDEQ that dissolved K001 constituents had been detected in monitoring well CMW-4, downgradient from the closed impoundments. A groundwater assessment program was approved by the MDEQ in February of 1988 and a subsequent assessment program was initiated through Administrative Order No. 1636-89 in September of 1989. As a result of

these assessments, two contaminant plumes have been identified. One is associated with the production process and possibly the former surface impoundments. The second is in an area of a former below-ground level railroad tie loading dock. This permit addresses onsite contamination from the production area and former surface impoundments as well as outlines provisions for post-closure care of the closed impoundments. The permit also provides a mechanism to address the contaminant plume from the below-ground loading dock and any off-site contamination identified. As information becomes available pursuant to Compliance Order 1630-89, this permit will be modified to include complete on-site and off-site corrective action.

Hazardous Waste Characterization

The following hazardous wastes or hazardous waste constituents are documented to have been disposed of in the lagoons and/or may have entered the groundwater at the facility:

Hazardous Waste	Waste Code	Characteristic
Creosote and	к001	Listed (Toxic)
Pentachlorophenol		
Benzene	F005	Listed (Toxic)
m-xylene	F003	Listed (Toxic)
o/p-xylene	F003	Listed (Toxic)

Procedures for Permit Issuance

As described in the public notice, persons interested in commenting on this permit should submit written comments to:

Mr. Steve Spengler
Mississippi Department of Environmental Quality
Bureau of Pollution Control
Hazardous Waste Division
P.O. Box 10385
Jackson, Mississippi 39289-0385

This permit shall be issued in conformance with MHWMR 270 and 124. The comment period for this permit begins on _____ and ends on ____. A hearing will be scheduled if the Permit Board finds a significant degree of public interest. If a hearing is held, all comments will be considered by the Permit Board before final disposition of the draft permit modification is made. Public participation in the permit process is encouraged. For additional information, please contact Mr. Stephen Spengler at (601) 961-5171.

Basis for Draft Permit Conditions

The following discussion is a summary of the basis for the conditions of the permit. This discussion is organized such that the reviewer may cross reference conditions of the permit to this discussion.

MODULE I - GENERAL PERMIT CONDITIONS

The standard conditions for the permit are taken directly from MHWMR Parts 270 and 264.

MODULE II - GENERAL FACILITY CONDITIONS

A. Authorized Activities

This condition describes general activities to be conducted by the Permittee under conditions of the permit.

B. Hazardous Waste from Off-site Sources

The Permittee is prohibited from receiving waste from an off-site source.

C. Waste Analysis

The Permittee is required to analyze waste sludge generated by the facilities wastewater treatment process.

D. Personnel Training

The Permittee is required to comply with MHWMR 264.16 and conduct a program of personnel training.

E. Preparedness and Prevention

The Permittee is required to comply with MHWMR 264.32 and 264.33.

F. Contingency Plan

The Permittee shall maintain and carry out the provisions of the facility's Contingency Plan as necessary and shall comply with MHWMR 264, Subpart D, Contingency Plan and Emergency Procedures.

G. Bookkeeping and Reporting

The Permittee is required to comply with MHWMR 264.73 and 264.75.

H. General Closure Requirements

The Permittee certified closure of the surface impoundments July 7, 1986.

MODULE III - POST-CLOSURE CARE

A. Unit Identification

The Permittee is required to conduct post-closure care for the unit identified and described in Attachment III-1.

B. Post-closure Procedures and Use of Property

The Permittee is required to conduct post-closure care in accordance with MHWMR 264.117, 264.118 and 264.228.

C. Inspections

The Permittee shall perform inspections in accordance with the Inspection Schedule, Permit Attachment III-1, and MHWMR 264.117.

D. Notices and Certification

The Permittee is required to comply with MHWMR 264.117(6), 264.119(c) and 264.120.

E. Cost-estimate for Facility Post-closure

The Permittee shall comply with the requirements of MHWMR 264.142 and 264.144.

F. Financial Assurance

The Permittee shall maintain financial assurance during post-closure care as specified by MHWMR 264.145.

G. Post-closure Permit Modifications

The Permittee is required to comply with MHWMR 264.118(d).

MODULE IV - GROUNDWATER MONITORING AND EVALUATION OF THE UPPER SATURATED ZONE

A. Module Highlights

This condition describes the geological and hydrological basis for requiring groundwater monitoring and corrective action.

B. Monitoring and Corrective Action Program

The Permittee is required to conduct corrective action and groundwater monitoring activities pursuant to MHWMR 264.91(a)(3).

C. Groundwater Monitoring System

This condition designates groundwater monitoring wells as "compliance", "effectiveness", "upgradient", "boundary control", and "Deep" or Eutaw monitoring wells. It also specifies well location, and well construction techniques and sets procedures for adding or deleting monitoring wells to or from the system.

D. Groundwater Protection Standard

This Condition defines the groundwater protection standard (GWPS) for the facility.

E. Groundwater Concentration Limits

The GWPS concentration limits are established by this condition.

F. Monitoring Program and Data Evaluation

The Permittee is required to determine groundwater quality, groundwater surface elevations, groundwater flow rate and direction, and to collect and analyze samples by approved methods.

G. Recordkeeping and Reporting

The Permittee is required to enter all monitoring data into the facility operating record, to report semi-annually on the effectiveness of the corrective action program and to submit analytical results according to the specified schedule.

H. Corrective Action

The Permittee is required to perform on-site and off-site corrective action activities for groundwater contamination.

I. Modifications

This Condition establishes a procedure for modifying the Permit when it is determined that corrective action measures are no longer effective or when the GWPS has not been exceeded for a period of three (3) executive years.

PUBLIC NOTICE

KMCC-FOREST PRODUCTS DIVISION ENVIRONMENTAL & QUALITY CONTROL

Mississippi Environmental Quality
Permit Board
P. O. Box 10385
Jackson, Mississippi 39289
(601) 961-5171

PUBLIC NOTICE NO. HW-90-005 NOTICE OF PROPOSED ISSUANCE OF A PERMIT Under the Resource Conservation and Recovery Act The Mississippi Solid Waste Disposal Act.

Kerr-Mcgee Chemical Corporation, Forest Products Division (KMCC-FPD), has submitted an application to the Mississippi Department of Environmental Quality for a post-closure and corrective action permit for its closed hazardous waste surface impoundments at its facility located in Columbus, Mississippi. The Permit Board, after reviewing the application and pertinent standards and regulations contained within Rules 264 and 270 of the Mississippi Hazardous Waste Regulations, has tentatively determined that a permit should be issued.

Persons wishing to comment upon the Board's tentative decision are invited to submit comments in writing to Mr. Stephen Spengler at the Permit Board's address no later than August 15, 1990. All comments received prior to that day will be considered in the formulation of a final decision to issue the permit.

A copy of the draft permit, the statement of basis supporting the permit conditions therein, and the permit application submitted by KMCC-FPD are available for public inspection at the following locations:

Bureau of Pollution Control 2380 Highway 80 West Jackson, Mississippi 39209

U.S. Environmental Protection Agency 345 Courtland Street, N.E. Atlanta, GA 30365 (404) 347-7554 Office Hours: 8:00 a.m. to 5:00 p.m.

Columbus Public Library 314 N. 7th Street Columbus, MS 39701 (601) 329-5300

Office Hours: Monday - Thursday

9:00 a.m. - 8:00 p.m. Friday 9:00 a.m. - 5:00 p.m. Saturday 9:00 a.m. - 3:00 p.m.

The Permit Board is limited in the scope of its analysis to environmental impact. Any comments relative to zoning or economic and social impacts are within the jurisdiction of local zoning and planning authorities and should be addressed to them.

A hearing will not be held on this permit action, unless specifically requested in writing by a commenter. The nature of the issues proposed to be raised in the hearing must be stated. If a hearing is requested, the Board will issue another Public Notice, and allow at least thirty (30) days notice of any such hearing.

Additional details about the application and the proposed determination and a copy of the draft permit are available by writing or calling Mr. Stephen Spengler at the Permit Board's address and telephone number shown above.

Please bring the foregoing to the attention of persons whom you know will be interested.

TH-23:1r

INTERNAL CORRESPONDENCE

RISK MGMT. (UNIT)

Steve Ladner TO

DATE

March 31, 2000

FROM Stacy Roberts

SUBJECT Financial Assurance

Filings

Atacy

Attached you will find copies of the financial assurance documents which were sent to the appropriate state agencies for the sites listed below:

Kerr-McGee Chemical LLC Columbus, MS Springfield, MO Madison, IL Texarkana, TX

These filings are required to be submitted on an annual basis.

Please call me at x3132 if you have any questions.

sr/attachments



March 27, 2000

FEDERAL EXPRESS

Executive Director
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. Box 10385
2380 Hwy. 80 West
Jackson, Mississippi 39204

Dear Executive Director:

I am the chief financial officer of Kerr-McGee Chemical LLC, Kerr-McGee Center, Oklahoma City, Oklahoma 73125. This letter is in support of the use of the financial test to demonstrate financial responsibility for liability coverage and post-closure care as specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265.

The firm identified above is the owner or operator of the following facilities for which liability coverage for both sudden and non-sudden accidental occurrences is being demonstrated through the financial test specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265: NONE

The firm identified above guarantees, through the guarantee specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265, liability coverage for both sudden and non-sudden accidental occurrences at the following facilities owned or operated by the following: NONE. The firm identified above is the direct or higher-tier parent corporation of the owner or operator.

1. The firm identified above owns or operates the following facilities for which financial assurance for closure or post-closure care is demonstrated through the financial test specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265. The current closure and/or post-closure cost estimates covered by the test are shown for each facility:

EPA IDENTIFICATION NO.	COST ESTIMATES			
Name & Address	Closure	Post Closure	Corrective Action	
MSD 990866329 Kerr-McGee Chemical LLC 607 14th Street, North Columbus, MS 39701	N/A	\$180,122	\$721,627	
MSD 081387730 Kerr-McGee Chemical LLC Highway 11 South P.O. Box 789 Meridian, MS 39301	N/A	411,791	256,288	

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY PAGE 2

- 2. The firm identified above guarantees, through the guarantee specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265, the closure and post-closure care or liability coverage of the following facilities owned or operated by the guaranteed party. The current cost estimates for the closure or post-closure care so guaranteed are shown for each facility: NONE
- 3. In States where the DEQ is not administering the financial requirements of Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265, this firm is demonstrating financial assurance for the closure or post-closure care of the following facilities through the use of a test equivalent or substantially equivalent to the financial test specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265. The current closure and/or post-closure cost estimates covered by such a test are shown for each facility:

EPA IDENTIFICATION NO.	COST ESTIMATES				
Name & Address	Closure	Post Closure	Corrective Action		
NVD 008290330 Kerr-McGee Chemical LLC P.O. Box 55 Henderson, NV 89015	N/A	\$443,745	N/A		
MOD 007128978 Kerr-McGee Chemical LLC P.O. Box 6208 2300 Oakland Kansas City, MO 64126	N/A	1,374,834	\$497,350		
ILD 020367561 Kerr-McGee Chemical LLC P.O. Box 166 Madison, IL 62060	N/A	934,011	N/A		
MOD 007129408 Kerr-McGee Chemical LLC 2800 W. High Street Springfield, MO 65803	N/A	1,468,485	208,426		
IDD 041310707 Kerr-McGee Chemical LLC P.O. Box 478 Soda Springs, ID 83276 (CERCLA)	N/A	N/A	1,000,000		
TXD 057111403 Kerr-McGee Chemical LLC Texarkana, TX 75501 Texas Reg. #31002	N/A	909,010	1,737,730		

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY PAGE 3

- 4. The firm identified above owns or operates the following hazardous waste management facilities for which financial assurance for closure or, if a disposal facility, post-closure care is not demonstrated either to the EPA or a State through the financial test or any other financial assurance mechanisms specified in Subpart H of the Mississippi Hazardous Waste Regulations Parts 264 and 265 or equivalent or substantially equivalent State mechanisms. The current closure and/or post-closure cost estimates not covered by such financial assurance are shown for each facility: NONE
- 5. This firm is the owner or operator of the following UIC facilities for which financial assurance for plugging and abandonment is required under 40 CFR Part 144. The current closure cost estimates required by 40 CFR 144.62 are shown for each facility: NONE

This firm is not required to file a Form 10K with the Securities and Exchange Commission for the latest fiscal year.

The fiscal year of this firm ends on December 31. The figures for the following items marked with an asterisk are derived from this firm's independently audited, year-end financial statements for the latest completed fiscal year ended December 31, 1999.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY PAGE 4

	ALTERNATIVE I (Thousands of Dollars)		
1	Sum of current closure and post-closure cost estimates (Total of all cost estimates listed above.)	\$ 1	0,143
2	Amount of annual aggregate liability coverage to be demonstrated	\$ 8	3,000
3	Sum of lines 1 and 2	\$ 18	3,143
* 4	Total liabilities (If any portion of your closure or post-closure cost estimates is included in your total liabilities, you may deduct that portion from this line and add that amount to lines 5 and 6)	\$324	1,886
* 5	Tangible Net Worth	\$593	3,790
* 6	Net Worth	\$596	5,487
* 7	Current Assets	\$250	, 963
* 8	Current Liabilities	\$ 66	706
* 9	Net Working Capital (Line 7 minus Line 8)	\$184	,257
*10	The sum of net income plus depreciation, depletion and amortization	\$ 90	,517
*11	Total assets in U.S. (required only if less than 90% of assets are located in U.S.)	\$768	,961
		YES	NO
12	Is line 5 at least \$10 million?	х	
13	Is line 5 at least 6 times line 3?	Х	
14	Is line 9 at least 6 times line 3?	Х	
*15	Are at least 90% of assets located in the U.S.? (If not, complete line 16)		Х
16	Is line 11 at least 6 times line 3?	х	
17	Is line 4 divided by line 6 less than 2.0?	х	
18	Is line 10 divided by line 4 greater than 0.1?	x	
19	Is line 7 divided by line 8 greater than 1.5?	Х	

I hereby certify that the wording of this letter is substantially identical to the wording specified in Subpart H of the Mississippi Hazardous Waste Regulations as such regulations were constituted on the date shown immediately below.

March 27, 2000

Date

Robert M. Wohleber, Senior Vice President & Chief Financial Officer



Report of Independent Public Accountants

To the Management of Kerr-McGee Chemical LLC:

We have audited, in accordance with auditing standards generally accepted in the United States, the financial statements of Kerr-McGee Chemical LLC (the "Company") for the year ended December 31, 1999, and have issued our report thereon dated March 24, 2000. We have not performed any auditing procedures since that date.

We have performed the procedures enumerated below, which were agreed to by management of the Company and the <u>Mississippi Department of Environmental Quality</u>, solely to assist you with respect to demonstrating compliance with the financial test for liability of the <u>Mississippi Department of Environmental Quality</u>. This engagement to apply agreed-upon procedures was performed in accordance with standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the specified users of the report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

At your request, we have read the letter dated March 27, 2000, from your chief financial officer to the Mississippi Department of Environmental Quality and compared the data which the letter from the chief financial officer specifies as having been derived from the independently audited financial statements for the year ended December 31, 1999, referred to above, with the corresponding amounts in such financial statements. In connection with this procedure, no matters came to our attention which caused us to believe that the specified data in your chief financial officer's letter should be adjusted.

We were not engaged to, and did not, perform an audit, the objective of which would be the expression of an opinion on the information described above. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the use of the specified users listed above and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes.

Arthur Andersen LLP

Oklahoma City, Oklahoma March 27, 2000



March 27, 2000

FEDERAL EXPRESS

Director
MISSOURI DEPARTMENT OF NATURAL RESOURCES
Hazardous Waste Program
1738 E. Elm Street
Jefferson City, MO 65101

Dear Director:

I am the chief financial officer of Kerr-McGee Chemical LLC, Kerr-McGee Center, Oklahoma City, Oklahoma 73125. This letter is in support of this firm's use of the financial test to demonstrate financial responsibility for liability coverage and closure and/or post-closure care as specified in 10 CSR 25-7.264 and 265.

The firm identified above is the owner/operator of the following facilities for which liability coverage for both sudden and non-sudden accidental occurrences is being demonstrated through the financial test specified in 10 CSR 25-7.264 and 265: NONE

The firm identified above guarantees, through the guarantee specified in 10 CSR 25-7.264 and 265, liability coverage for both sudden and non-sudden accidental occurrences at the following facilities owned or operated by the following: NONE

1. The firm identified above owns or operates the following facilities in Missouri for which financial assurance for closure or post-closure care or liability coverage is demonstrated through the financial test specified in 10 CSR 25-7.264 and 265. The current closure and/or post-closure cost estimates covered by the test are shown for each facility:

EPA IDENTIFICATION NO.	COST ESTIMATES			
Name & Address	Closure	Post Closure	Corrective Action	
MOD 007128978 Kerr-McGee Chemical LLC 2300 Oakland (P.O. Box 6208) Kansas City, MO 64126	N/A	\$1,374,834	\$497,350	
MOD 007129408 Kerr-McGee Chemical LLC 2800 W. High Street Springfield, MO 65803	N/A	1,468,485	208,426	

MISSOURI DEPARTMENT OF NATURAL RESOURCES Page 2

- 2. This firm guarantees, through the corporate guarantee specified in 10 CSR 25-7.264 and 265, the closure or post-closure care or liability coverage of the following facilities owned or operated by the guaranteed party. The current cost estimates for the closure or post-closure care so guaranteed are shown for each facility: NONE
- 3. In all other States, this firm, as owner or operator or guarantor, is demonstrating financial assurance for the closure or post-closure care of the following facilities through the use of a test equivalent or substantially equivalent to the financial test specified in 10 CSR 25-7.264 and 265. The current closure and/or post-closure cost estimates covered by such a test are shown for each facility:

EPA IDENTIFICATION NO.	COST ESTIMATES		
Name & Address	Closure	Post Closure	Corrective Action
MSD 990866329	N/A	\$180,122	\$721,627
Kerr-McGee Chemical LLC 607 14th Street, North Columbus, MS 39701			
MSD 081387730 Kerr-McGee Chemical LLC Highway 11 South P.O. Box 789 Meridian, MS 39301	N/A	411,791	256,288
NVD 008290330 Kerr-McGee Chemical LLC P.O. Box 55 Henderson, NV 89105	N/A	443,745	N/A
ILD 020367561 Kerr-McGee Chemical LLC P.O. Box 166 Madison, IL 62060	N/A	934,011	N/A
IDD 041310707 Kerr-McGee Chemical LLC P.O. Box 478 Soda Springs, ID 83276 (CERCLA)	N/A	N/A	1,000,000
TXD 057111403 Kerr-McGee Chemical LLC Texarkana, TX 75501	N/A	909,010	1,737,730
Texas Reg. #31002			¥2

MISSOURI DEPARTMENT OF NATURAL RESOURCES Page 3

- 4. The firm identified above owns or operates the following hazardous waste management facilities for which financial assurance for closure or, if a disposal facility, post-closure care, is not demonstrated either to the EPA or a State through the financial test or any other financial assurance mechanism specified in Subpart H of 40 CFR Parts 264 and 265 or equivalent or substantially equivalent State mechanisms. The current closure and/or post-closure cost estimates not covered by such financial assurance are shown for each facility: NONE
- 5. This firm is the owner or operator of the following UIC facilities for which financial assurance for plugging and abandonment is required under Part 144 and is assured through a financial test. The current closure cost estimates as required by 40 CFR 144.62 are shown for each facility: NONE

This firm is not required to file a Form 10K with the Securities and Exchange Commission for the latest fiscal year.

The fiscal year of this firm ends on December 31. The figures for the following items marked with an asterisk are derived from this firm's independently audited, year-end financial statement for the latest completed fiscal year ended December 31, 1999.

MISSOURI DEPARTMENT OF NATURAL RESOURCES

	ALTERNATIVE I (Thousands of Dollars)		
1	Sum of current closure and post-closure cost estimates (Total of all cost estimates listed above.)	\$ 10	0,143
2	Amount of annual aggregate liability coverage to be demonstrated	\$ 8	3,000
3	Sum of lines 1 and 2	\$ 18	3,143
* 4	Total liabilities (If any portion of your closure or post-closure cost estimates is included in your total liabilities, you may deduct that portion from this line and add that amount to lines 5 and 6)	\$324	1,886
* 5	Tangible Net Worth	\$593	3,790
* 6	Net Worth	\$596	5,487
* 7	Current Assets	\$250	, 963
* 8	Current Liabilities	\$ 66	706
* 9	Net Working Capital (Line 7 minus Line 8)	\$184	, 257
*10	The sum of net income plus depreciation, depletion and amortization	\$ 90	, 517
*11	Total assets in U.S. (required only if less than 90% of assets are located in the U.S.)	\$768	,961
		<u>YES</u>	NO
12	Is line 5 at least \$10 million?	Х	
13	Is line 5 at least 6 times line 3?	Х	
14	Is line 9 at least 6 times line 3?	Х	
*15	Are at least 90% of assets located in the U.S.? (If not, complete line 16)		Х
16	Is line 11 at least 6 times line 3?	х	
17	Is line 4 divided by line 6 less than 2.0?	Х	*
18	Is line 10 divided by line 4 greater than 0.1?	Х	
19	Is line 7 divided by line 8 greater than 1.5?	Х	

I hereby certify that the wording of this letter is substantially identical to the wording specified in 10 CSR 25-7.264 and 265 as such regulations were constituted on the date shown immediately below. the wording specified in 10 CBR 23.... constituted on the date shown immediately below.

Date

Robert M. Wohleber, Senior Vice President & Chief Financial Officer



Report of Independent Public Accountants

To the Management of Kerr-McGee Chemical LLC:

We have audited, in accordance with auditing standards generally accepted in the United States, the financial statements of Kerr-McGee Chemical LLC (the "Company") for the year ended December 31, 1999, and have issued our report thereon dated March 24, 2000. We have not performed any auditing procedures since that date.

We have performed the procedures enumerated below, which were agreed to by management of the Company and the <u>Missouri Department of Natural Resources</u>, solely to assist you with respect to demonstrating compliance with the financial test for liability of the <u>Missouri Department of Natural Resources</u>. This engagement to apply agreed-upon procedures was performed in accordance with standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the specified users of the report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

At your request, we have read the letter dated March 27, 2000, from your chief financial officer to the <u>Missouri Department of Natural Resources</u> and compared the data which the letter from the chief financial officer specifies as having been derived from the independently audited financial statements for the year ended December 31, 1999, referred to above, with the corresponding amounts in such financial statements. In connection with this procedure, no matters came to our attention which caused us to believe that the specified data in your chief financial officer's letter should be adjusted.

We were not engaged to, and did not, perform an audit, the objective of which would be the expression of an opinion on the information described above. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the use of the specified users listed above and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes.

Arthu Arderson LLP

Oklahoma City, Oklahoma March 27, 2000

LETTER FROM CHIEF FINANCIAL OFFICER

(To demonstrate liability coverage and/or to demonstrate both liability coverage and assurance of closure and/or post-closure care.)

Director inois Environmental Protection Ag Churchill Road	ency) at a		
F.U. Box 19276 Springfield, Illinois 62794-9276	Bas a		545 64 640	7 P	
Dear Sir or Madam:	Kerr-McGee (
I am the chief financial officer of	Kerr-McGee (Center, Oklaho	ma City, OK	73125	200 May 2 18 18 18 18 18 18 18 18 18 18 18 18 18
This letter is in support of the use	of the financial	test to demonstr	<pre>(1) ate financial re</pre>	esponsibility (or liability
coverage and closure and post-					
724 and 725.				i i i i i i i i i i i i i i i i i i i	
The firm identified above is the own	ല ഗം ലംബം	intresta la pui ing Fa	culaties for whi	ch liability o	overage
for sudden and non-sudden		accidenta	Nocedarences is	being demonst	rated through
the financial test specifieds in Suns	art H of 35 I11.				
Please attach a separate page in more	e space is neede	Consail facilitie	es.	À	
USEPA I.D. No. ILD 020367561					#F5.51
Name Kerr-McGee Chemics (1)					
Address P.O. Box 66 S. end	u Washing on	<u>S</u> t.)			
City Madison Danois 62					-172
firm identified above quarantees.	through the guar	rantee specified i	in Subpart H of	is III Adm. C	ode Parts 724
and 725, liability coverage for N	《新文文》的《新文文》			al occurences	at the
following facilities order operate	d by the following	(8) ng:			
USEPA I.D. No.					
Name					
					2.00
Address					* 2
City					
(7)					
USEPA I.D. No				and the state of t	
Name	•				
(5)		-	5		
Address		<u> </u>		est.	•
(6)		8			
City		<u> </u>			

The Agency is authorized to require, pursuant to Illinois Compiled Statutes, 1994, Chapter 45, Act 5, Section 21(f)(as amended) that this information be submitted to the Agency by any person conducting a waste disposal operation. Failure to provide this information or falsification of this information may result in penalty of not to exceed \$10,000 and an additional civil penalty not to exceed \$1,000 per day of violation, and a fine not to exceed \$1,000 and sometimes approved by the Forms Management Center.

IL 532 1602 LPC 261 Rev. Dec-96 3. In states where IEPA is not administering the financial requirements of Subpart H of 40 CFR Parts 264 and 265, this firm is demonstrating financial assurance for the closure or post closure care of the following facilities through the use of a test equivalent or substantially equivalent to the financial test specified in Subpart H of 40 CFR Parts 264 and 265. The current closure or post closure cost estimates covered by such a test are shown for each facility:

(Please attach a separate page if more space is needed.)

	i e j				(99)
USERA T. D. H. MCD. C	000066220	Corr.	Closure	Post Closure	Closure and Post Closure
USEPA I.D. No. MSD 9	(4)	Action	<u>Amount</u>	Amount	Amount
Name Kerr-McGee Ch	nemical LLC	\$721,627	N/A	\$180,122	\$901,749
		*	5	Δ .	
Address 607 14th Str	reet, North				
	(6)			(10)	
city Columbus, MS	39701	<u></u>			
Asset 1	(7)				2 44
					Closure and
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ALTERNATIVE I

÷1.	Amount of annual aggregate liability coverage to be de	monstrated		\$	-
12.		•		15 141	45
	Current liabilities			\$	
4.	Not working capital			\$	
*5.	Tangible net worth			· · ·	10.0 E
*6.	If less than 90% or assets are located in the U.S., giv			•	167
**	n aa . Baa	0	20	YES	NO
7.	Is line 5 at least \$10 million?			123	NO D
8.	Is line 4 at least 6 times line 1?				74
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1.	SSSSS CONTROLES OF THE CONTROL OF TH			\$	<u>:</u>
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ALTERNATIVE II

1.	Sum of current closure and post-closure cost estimates	\$	
2.	Amount of annual aggregate liability coverage to be demonstrated	\$	88
3.	Sum of lines 1 and 2	\$	
	Current bond rating of most recent issuance and name of rating service	\$	
5.		S_1058	
6.	Date of maturity of bond	\$	- A
*7.	Tangible net worth	G ign B s	
8.	Total assets in the U.S.	3	
		YES	NO
9.	Is line 7 at least \$10 million?	8 7 A	
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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Springfield, IL

ATTACHMENT I

	COST ESTIMATES			
EPA Identification No. Name and Address	Closure	Post <u>Closure</u>	Corr. Action	<u>Total</u>
MOD 007128978 Kerr-McGee Chemical LLC P. O. Box 6208 2300 Oakland Kansas City, MO 64126	N/A	\$1,374,834	\$497,350	\$1,872,184
MOD 007129408 Kerr-McGee Chemical LLC 2800 West High Street Springfield, MO 65803	N/A	1,468,485	208,426	1,676,911
NVD 008290330 Kerr-McGee Chemical LLC P. O. Box 55 Henderson, NV 89015	N/A	443,745	N/A	443,745
IDD 04130707 Kerr-McGee Chemical LLC P.O. Box 478 Soda Springs, ID 83276 (CERCLA)	N/A	N/A	1,000,000	1,000,000
TXD 057111403 Kerr-McGee Chemical LLC 155 Buchanan Road Texarkana, TX 75501	N/A	909,010	1,737,730	2,646,740



Report of Independent Public Accountants

To the Management of Kerr-McGee Chemical LLC:

We have audited, in accordance with auditing standards generally accepted in the United States, the financial statements of Kerr-McGee Chemical LLC (the "Company") for the year ended December 31, 1999, and have issued our report thereon dated March 24, 2000. We have not performed any auditing procedures since that date.

We have performed the procedures enumerated below, which were agreed to by management of the Company and the Illinois Environmental Protection Agency, solely to assist you with respect to demonstrating compliance with the financial test for liability of the Illinois Environmental Protection Agency. This engagement to apply agreed-upon procedures was performed in accordance with standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the specified users of the report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

At your request, we have read the letter dated March 27, 2000, from your chief financial officer to the <u>Illinois Environmental Protection Agency</u> and compared the data which the letter from the chief financial officer specifies as having been derived from the independently audited financial statements for the year ended December 31, 1999, referred to above, with the corresponding amounts in such financial statements. In connection with this procedure, no matters came to our attention which caused us to believe that the specified data in your chief financial officer's letter should be adjusted.

We were not engaged to, and did not, perform an audit, the objective of which would be the expression of an opinion on the information described above. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the use of the specified users listed above and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes.

Arthur Anderson LLP

Oklahoma City, Oklahoma March 27, 2000



March 27, 2000

FEDERAL EXPRESS

Executive Director
TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
P. O. Box 13087
12100 Park 35 Circle
Austin, Texas 78753

Dear Executive Director:

I am the chief financial officer of Kerr-McGee Chemical LLC, Kerr-McGee Center, Oklahoma City, Oklahoma 73125. This letter is in support of the use of the financial test to demonstrate financial responsibility for liability coverage and closure and/or post-closure care as specified in Subpart H of 40 CFR Parts 264 and 265.

The firm identified above is the owner or operator of the following facilities for which liability coverage for both sudden and non-sudden accidental occurrences is being demonstrated through the financial test specified in Subpart H of 40 CFR Parts 264 and 265:

EPA IDENTIFICATION NO. Name and Address

TXD 057111403 Kerr-McGee Chemical LLC 155 Buchanan Rd. Texarkana, TX 75501 Texas Reg. #31002

Texarkana, TX 75501 Texas Reg. #31002

The firm identified above guarantees, through the guarantee specified in Subpart H of 40 CFR Parts 264 and 265, liability coverage for both sudden and non-sudden accidental occurrences at the following facilities owned or operated by the following: NONE. The firm identified above is the direct or higher-tier parent corporation of the owner or operator.

1. The firm identified above owns or operates the following facilities for which financial assurance for closure or post-closure care or liability coverage is demonstrated through the financial test specified in Subpart H of 40 CFR Parts 264 and 265. The current closure and/or post-closure cost estimate covered by the test are shown for each facility:

EPA IDENTIFICATION NO.		COST ESTIMATES	
Name & Address	Closure	Post Closure	Corrective Action
TXD 057111403 Kerr-McGee Chemical LLC	N/A	\$909,010	\$1,737,730
155 Buchanan Rd.			

- 2. The firm identified above guarantees, through the guarantee specified in Subpart H of 40 CFR Parts 264 and 265, the closure and post-closure care or liability coverage of the following facilities owned or operated by the guaranteed party. The current cost estimates for the closure or post-closure care so guaranteed are shown for each facility: NONE
- 3. In States where the EPA is not administering the financial requirements of Subpart H of 40 CFR Parts 264 and 265, this firm is demonstrating financial assurance for the closure or post-closure care of the following facilities through the use of a test equivalent or substantially equivalent to the financial test specified in Subpart H of 40 CFR Parts 264 and 265. The current closure or post-closure cost estimates covered by such a test are shown for each facility:

EPA IDENTIFICATION NO.	:90	COST ESTIMA	TES
Name & Address	Closure	Post Closure	Corrective Action
MSD 990866329 Kerr-McGee Chemical LLC 607 14th Street, North Columbus, MS 39701	N/A	\$180,122	\$721,627
MSD 081387730 Kerr-McGee Chemical LLC Highway 11 South P.O. Box 789 Meridian, MS 39301	N/A	411,791	256,288
NVD 008290330 Kerr-McGee Chemical LLC P.O. Box 55 Henderson, NV 89015	N/A	443,745	N/A
MOD 007128978 Kerr-McGee Chemical LLC P.O. Box 6208 2300 Oakland Kansas City, MO 64126	N/A	1,374,834	497,350
ILD 020367561 Kerr-McGee Chemical LLC P.O. Box 166 Madison, IL 62060	N/A	934,011	N/A
MOD 007129408 Kerr-McGee Chemical LLC 2800 W. High Street Springfield, MO 65803	N/A	1,468,485	208,426

- 4. The firm identified above owns or operates the following hazardous waste management facilities for which financial assurance for closure or, if a disposal facility, post-closure care is $\underline{\text{not}}$ demonstrated either to EPA or a State through the financial test or any other financial assurance mechanisms specified in Subpart H of 40 CFR Parts 264 and 265 or equivalent or substantially equivalent State mechanisms. The current closure and/or post-closure cost estimates not covered by such financial assurance are shown for each facility: NONE
- 5. This firm is the owner or operator or guarantor of the following UIC facilities for which financial assurance for plugging and abandonment is required under Part 144 and is assured through a financial test. The current closure cost estimates required by 40 CFR 144.62 are shown for each facility: NONE

This firm is not required to file a Form 10K with the Securities and Exchange Commission for the latest fiscal year.

The fiscal year of this firm ends on December 31. The figures for the following items marked with an asterisk are derived from this firm's independently audited, year-end financial statements for the latest completed fiscal year ended December 31, 1999.

ALTERNATIVE I (Thousands of Dollars)			
1	Sum of current closure and post-closure cost estimates (Total of all cost estimates listed above.)	\$ 9	,143
2	Amount of annual aggregate liability coverage to be demonstrated	\$ 8	3,000
3	Sum of lines 1 and 2	\$ 17	,143
* 4	Total liabilities (If any portion of your closure or post-closure cost estimates is included in your total liabilities, you may deduct that portion from this line and add that amount to lines 5 and 6)	\$324	1,886
* 5	Tangible Net Worth	\$593	3,790
* 6	Net Worth	\$596	5,487
* 7	Current Assets	\$250	, 963
* 8	Current Liabilities	\$ 66	5,706
* 9	Net Working Capital (Line 7 minus Line 8)	\$184	,257
*10	The sum of net income plus depreciation, depletion and amortization	\$ 90),517
*11	Total assets in U.S. (required only if less than 90% of assets are located in the U.S.)	\$768	3,961
		<u>YES</u>	<u>MO</u>
12	Is line 5 at least \$10 million?	Х	
13	Is line 5 at least 6 times line 3?	Х	
14	Is line 9 at least 6 times line 3?	Х	
*15	Are at least 90% of assets located in the U.S.? (If not, complete line 16)		Х
16	Is line 11 at least 6 times line 3?	Х	
17	Is line 4 divided by line 6 less than 2.0?	х	
18	Is line 10 divided by line 4 greater than 0.1?	х	
19	Is line 7 divided by line 8 greater than 1.5?	Х	

I hereby certify that the wording of this letter is substantially identical to the wording specified in 40 CFR 264.151(g) as such regulations were constituted on the date shown immediately below.

March 27, 2000

Robert M. Wohleber, Senior Vice President & Chief Financial Officer

Date



Report of Independent Public Accountants

To the Management of Kerr-McGee Chemical LLC:

We have audited, in accordance with auditing standards generally accepted in the United States, the financial statements of Kerr-McGee Chemical LLC (the "Company") for the year ended December 31, 1999, and have issued our report thereon dated March 24, 2000. We have not performed any auditing procedures since that date.

We have performed the procedures enumerated below, which were agreed to by management of the Company and the <u>Texas Natural Resource Conservation Commission</u>, solely to assist you with respect to demonstrating compliance with the financial test for liability of the <u>Texas Natural Resource Conservation Commission</u>. This engagement to apply agreed-upon procedures was performed in accordance with standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the specified users of the report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

At your request, we have read the letter dated March 27, 2000, from your chief financial officer to the <u>Texas Natural Resource Conservation Commission</u> and compared the data which the letter from the chief financial officer specifies as having been derived from the independently audited financial statements for the year ended December 31, 1999, referred to above, with the corresponding amounts in such financial statements. In connection with this procedure, no matters came to our attention which caused us to believe that the specified data in your chief financial officer's letter should be adjusted.

We were not engaged to, and did not, perform an audit, the objective of which would be the expression of an opinion on the information described above. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the use of the specified users listed above and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes.

Arthur Andersen LLP

Oklahoma City, Oklahoma March 27, 2000



STATE OF MISSISSIPPI

DEPARTMENT OF ENVIRONMENTAL QUALITY

JAMES I. PALMER, JR.

EXECUTIVE DIRECTOR

100 Hab 6W 12

RECEIVED

JUL 1 6 1992

KMCC-FOREST PRODUCTS DIVISION ENVIRONMENTAL & QUALITY CONTROL

July 10, 1992

Mr. Nick Bock Kerr-McGee Chemical Corporation Forest Products Division Kerr-McGee Center Oklahoma City, Oklahoma 73125

Dear Mr. Bock:

Re: June 2, 1992

Proposed Off-Site Corrective Action

Kerr-McGee Chemical Corporation

Columbus, Mississippi

The Mississippi Office of Pollution Control (Office) has reviewed the above referenced proposal and the response to the initial comments on the proposal. The Office approves of the proposed offsite corrective action plan with the following conditions:

- 1) Additional groundwater monitoring wells shall be installed as follows:
 - a) A boundary control well shall be installed in the area between the existing wells CMW-54 and CMW-58.
 - b) A boundary control well shall be installed in the area between the existing wells CMW-63 and CMW-58.

These wells shall be placed such that groundwater samples taken from the wells are determined to be below method detection limits for the constituents of concern.

- Final design of the corrective action shall be such that the dissolved portion of the contamination is contained. Should the trench be placed such that this is not achieved, additional corrective measures must be proposed and submitted to the Office upon making the determination.
- 3. All hazardous waste generated during the installation of the corrective action system shall be handled as hazardous waste and properly disposed.

- 4. A description of the management of the excavated soils shall be submitted to the Office and approved prior to implementing the field activities. For example, how will saturated soils be handled to prevent the release of potentially contaminated waters to the surface?
- 5. The Office shall be notified two weeks prior to the implementation of field activities.

Sincerely,

Bruce Ferguson

Hazardous Waste Division

BF:cd

KERR-MCGEE CHEMICAL CORPORATION
KERR-MCGEE CENTER • OKLAHOMA CITY, OKLAHOMA 73125

August 5, 1992

CERTIFIED MAIL, RETURN RECEIPT REQUESTED

Mr. Bruce Ferguson
Hazardous Waste Division
State of Mississippi
Department of Environmental Quality
Office of Pollution Control
P.O. Box 10385
Jackson, MS 39289-0385

Re: Kerr-McGee Chemical Corporation Forest Products Division Columbus, Mississippi Facility Groundwater Corrective Action

Dear Mr. Ferguson:

Kerr-McGee Chemical Corporation, Forest Products Division (KMCC-FPD), is in receipt of your July 10, 1992 approval letter for groundwater corrective action for our Columbus, Mississippi facility. Based on this approval letter KMCC intends to:

- 1. Install additional groundwater monitoring wells as follows:
 - a) A boundary control well shall be installed in the area between the existing wells CMW-54 and CMW-58.
 - b) A boundary control well shall be installed in the area between the existing wells CMW-63 and CMW-58.

As previously discussed, KMCC is concentrating activities on installing an offsite containment trench south of the facility and will install additional monitoring wells after the containment trench is in place. This will ensure the startup of the containment trench in as short a time period as possible and reduce the potential for well damage during the containment trench construction phase.

2. The corrective action remedy proposed has been designed to capture soluble and free phase constituents. As required by Condition IV.J.1. of Permit HW-90-329-01 for the Columbus, Mississippi facility, KMCC will propose corrective measures wherever corrective measures no longer meet the requirements under MHWMR 264.100(h).



- 3. Hazardous waste generated during the installation of the corrective action system shall be handled as hazardous waste and disposed of in accordance with State and Federal regulations.
- 4. Prior to all excavations of dewatering manholes/containment trenches, a well point system will be installed (both sides of trench) to the top of the competent Eutaw formation to dewater the alluvial formation. The area to be excavated will be fully dewatered prior to commencing excavation and remain in place until backfilling of gravel/sand has occurred. This will eliminate soils releasing contaminated groundwaters.

During operation of the well point system, all groundwaters will be discharged to the wood treating facility for pretreatment prior to discharge to the POTW in compliance with the facility's POTW permit.

KMCC will segregate visually contaminated soils to prevent the potential release of contamination. These soils will be placed on an impermeable barrier to prevent the potential for cross media contamination. Since the trench is located very close to the leading edge of the contaminant plume and in an area where contamination is limited to the contact of the alluvial and Eutaw formations, large quantities of contaminated soils will not be encountered.

5. KMCC awarded a contract on August 14, 1992 for the construction of the corrective action system to W. G. Yates & Sons Construction Company of Philadelphia, Mississippi. Mr. Randy Richardson of Yates Construction will be the contractor's project manager.

Task

A tentative implementation schedule for construction activities at Columbus is as follows:

<u>Date</u>

Week of August 10, 1992

A. Mobilization

B. Place orders for required materials and services such as pipe, manholes, gravel, sand, geotechnical fabric and dewatering.

Week of August 17, 1992

A. Install dewatering system and connect to the facility's pretreatment system.

B. Dewater area

Week of August 24, 1992

Begin excavation of manholes/trenches.
After dewatering complete

The contractor has estimated the total project may take approximately 80 days to complete.

Mr. Bruce Ferguson August 5, 1992 Page 3

I believe I have addressed all of the conditions in your July 10, 1992 approval letter for corrective action implementation at KMCC's Columbus, Mississippi facility.

Please contact John Getz, Columbus, Mississippi plant manager directly in regard to the current status of corrective action implementation or me at (405) 270-2394 with any questions you may have.

Sincerely,

KERR-McGEE CHEMICAL CORPORATION FOREST PRODUCTS DIVISION

Nick Bock

Staff Environmental Specialist

NB:wpc

cc: J. Getz

- J. Bull
- R. Michel
- J. Poor
- R. Richardson, Yates Construction Co.
- R. Widmann



February 25, 2000

Mr. Bruce Ferguson Office of Pollution Control 2380 Highway 80 West Jackson, Mississippi 39204

Re: Kerr-McGee Chemical Corporation -Forest Products Division Columbus Mississippi Facility 1999 Annual / Semi-Annual Corrective Action Performance Evaluation Report and Groundwater Monitoring Report HW-90-329-01

Dear Mr. Ferguson:

Enclosed, please find two copies of the 1999 Annual / Semi-Annual Corrective Action Performance Evaluation and Groundwater Monitoring Report submitted in compliance with 40 CFR Section 265.94, and as referenced in provision IV.H.11. of the Permit. The Permit requires an annual report on the groundwater monitoring program, and a semi-annual report describing the performance of the corrective action to be submitted by March 1 of each year.

If you have any questions or require additional information concerning the contents of this report, please do not hesitate to contact me at (405) 270-2625.

Sincerely,

KERR-MCGEE CHEMICAL CORP. FOREST PRODUCT DIVISION

STEPHEN A. LADNER

Staff Environmental Specialist

SL/TWR

Enclosures

CC:

R. Murphey

T. Reed



1999 ANNUAL/SEMI-ANNUAL CORRECTIVE ACTION PERFORMANCE EVALUATION AND GROUNDWATER MONITORING REPORT KERR-McGEE CHEMICAL LLC FOREST PRODUCT DIVISION COLUMBUS, MISSISSIPPI

Submitted in Compliance With Hazardous Waste Permit No. HW-90-329-01 EPA ID No. MSD 990866329

Prepared By:

Thomas W. Reed, CPG
Safety and Environmental Affairs
Kerr-McGee Corporation



March 1, 2000

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- 3. 1999 Corrective Action Groundwater Sampling Summary
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1999 ANNUAL/SEMI-ANNUAL CORRECTIVE ACTION PERFORMANCE EVALUATION AND GROUNDWATER MONITORING REPORT KERR-McGEE CHEMICAL LLC FOREST PRODUCT DIVISION COLUMBUS, MISSISSIPPI

INTRODUCTION

Kerr-McGee Chemical LLC, Forest Products Division (KMCLLC) owns and operates a wood preserving facility in Columbus, Mississippi. The location of the facility is shown on Figure 1. The production process settling impoundment was closed in the summer of 1986 in accordance with a closure plan approved by the Mississippi Department of Environmental Control (MDEQ), formerly the Mississippi Bureau of Pollution Control (MBPC).

As provided by item E of the March 13, 1989 Consent Order No. 1636-89 between the KMCLLC and the Mississippi Department of Environmental Quality (MDEQ), the revised *Post-Closure Permit Application, Part B* (Kerr-McGee Corporation, 1990) was submitted on April 12, 1990. As a result of the submittal and approval of the permit application, *Hazardous Waste Permit No. HW-90-329-01* (Permit) was issued September 11, 1990, and expires September 11, 2000. A revised application for renewal of the Hazardous Waste Permit will be submitted in March of 2000.

KMCLLC negotiated the Hazardous and Solid Waste Amendments (HSWA) portion of the permit with the USEPA, however, the USEPA granted the authority to MDEQ to oversee the HSWA permit. In conjunction with the issuance of the HSWA permit, MDEQ requested a permit modification to incorporate interim corrective action measures. Both the HSWA and the permit modifications for the Hazardous Waste Permit were finalized in August 1995. The HSWA portion of the permit is effective until August 1, 2005.

KMCLLC submits this document as the 1999 Annual Groundwater Monitoring Report as required in "Section II.G.2." of the Permit. In addition, this report also serves as the Semi-annual Corrective Action Effectiveness Report as referenced in Section IV.H.11. of the Permit which requires "semi-annual reports on the effectiveness of corrective action to be submitted on March 1 and October 1 of each year." The report contains both groundwater recovery and analytical data for the first and second half reporting period for 1999. In addition, documentation of the progress of the facility corrective action is provided.

RFI WORKPLAN

As a result of the HSWA permit, KMCLLC began the formal corrective action process with submittal of the RFI Investigation Workplan on November 28, 1995 (Kerr-McGee Chemical Corporation, 1995). This process has proceeded through the preparation and submittal of a Phase I report, a Phase II Workplan, and completion of a Phase II report which was submitted to the MDEQ in October 1998. KMCLLC received an October 1999 request from MDEQ for supplemental RFI activities specific to off-site drainage ditches. This supplemental workplan was submitted December 18, 1999.

1999 MONITOR WELL MAINTENANCE PROGRAM

In response to a November 20, 1998 request from MDEQ, KMCCLLC redeveloped monitor wells CMW3, CMW11 and CMW19 in May of 1999. Appendix A contains a table of this information. Sediment from all three wells was removed until the total depth was established. CMW19 was damaged in July of 1993 and repaired. When the pad was damaged, approximately 3.5 feet of the casing was pulled from the well bore resulting in the difference in the measured total depth verses the drilled total depth. CMW11 has a total depth of 20.85 feet below TOC; documented depth is 22.5 feet. Historical total depth measurements on this well indicate that measurable quantities of

sediment enter the well screen after re-development. Total depth of 24.0 feet was established for CMW3, after removal of two gallons of sand pack. The well integrity for these three wells is questionable and KMCCLLC will negotiate with MDEQ to plug and replace these wells.

KMCLLC-FPD proposed the plugging and abandonment of eight monitor wells that were deemed to have no further technical merit for the facility. This plan was submitted to the MDEQ in May 1999. Approval to plug seven of the eight proposed wells was granted in May of 1999. These seven wells were properly plugged and abandoned by a licensed well driller in July 1999. The appropriate decommissioning records were prepared and submitted to the Bureau of Land and Water Resources. Appendix A contains the well plugging information.

GROUNDWATER MONITORING PROGRAM

KMCLLC began the installation of a detection groundwater monitoring system at the facility in July 1981, in compliance with the groundwater monitoring requirements of the Resources Conservation and Recovery Act (RCRA) as specified in "Subpart F" of "40CFR 265.91". As of December 31, 1999, a total of thirty-seven (37) alluvial monitor wells, twenty-six (26) alluvial piezometers and five (5) Eutaw formation monitor wells are currently active for groundwater assessment purposes. In addition, fifty-nine (59) soil borings have been drilled and documented for both location and lithology and plugged to the surface. Figure 2 is a map of all well locations. Inventories of elevation and construction details for all monitor wells and piezometers are presented on Tables 1 and 2.

The groundwater corrective action monitoring program established by the Permit addresses the hazardous constituents that exceed the groundwater protection standard concentration limits. Semi-annual analyses are performed on the "groundwater compliance wells" (CMW6, CMW7, and CMW8). In addition, supplemental monitoring

of "effectiveness wells" (CMW3, CMW11, CMW19, CMW24, CMW61, and CMW66), "upgradient well" (CMW1AR), "boundary wells" (CMW14, CMW16, CMW26, CMW27, CMW51, CMW56, CMW57, CMW60 and CMW65) and "deep zone monitoring wells" in the Eutaw formation (CME3, CME5, CME6, CME7 and CME8) confirm any detected contaminant levels. The sampling summary for 1999 (Table 3) includes those wells compliant with the Permit. This sampling program includes groundwater analyses for K001 Appendix VII constituents, volatile organics (benzene and total xylene), Appendix IX constituents and total phenol. The laboratory analytical summary sheets are contained in Appendix B. New boundary monitor wells CMW28, CMW29, and CMW30 have been added to the semi-annual sampling schedule. KMCLLC-FPD is currently in the process of determining correct survey locations for CMW28 and CMW29.

Sampling is performed semi-annually by the Hydrological Field Assistant according to the revised Sampling and Analysis Plan (Kerr-McGee Chemical Corporation, 1996). Samples are shipped overnight air-freight in ice-packed, insulated sample shuttles to Southwest Laboratories of Oklahoma in Broken Arrow, Oklahoma for analyses. Proper chain-of-custody documentation accompanies all shipped samples. The sampling event summary sheets for 1999 are included in Appendix C.

K001 Appendix VII

Groundwater samples are analyzed for the acid and base/neutral fraction of K001 constituents (Table 4) listed in 40CFR 261, Appendix VII. These organic compounds of the Appendix VII list are the primary constituents of creosote and are therefore the most representative compounds for determining groundwater impact at this wood preserving facility.

In accordance with the Permit, all compliance wells (CMW6, CMW7, CMW8) are Boundary wells analyzed semi-annually for the Appendix VII K001 constituents. (CMW14, CMW16, CMW26, CMW27, CMW28, CMW29, CMW30, CMW51, CMW56, CMW57, CMW60 and CMW65) and the deep monitoring wells (CME3, CME5, CME6, CME7 and CME8) are also analyzed semi-annually. Upgradient well CMW1AR is analyzed annually.

Naphthalene and acenaphthylene are the most soluble and hence the most mobile of the listed base/neutral extractable compounds. The effectiveness wells (CMW3, CMW11, CMW19, CMW24, CMW61 and CMW66) are monitored semi-annually for naphthalene and acenaphthylene. These wells are also analyzed annually for the full Appendix VII list (method 8270) during each even year rather than for the EPA Method 8100 parameters of naphthalene and acenaphthylene. When the concentration limits specified in the Permit have been reached, these wells will be sampled semi-annually for the Appendix VII acid and base/neutral compounds listed on Table 4.

Benzene, Total Xylene and Phenol Analyses

In the past, diesel and/or fuel oil were often used in some treating practices to dilute the creosote prior to wood treating. Groundwater from all monitoring wells is analyzed for benzene, total xylene and total phenol as scheduled in the permit.

Appendix IX Parameters

The permit was modified to exclude analyzing effectiveness wells for the Appendix IX parameters: non-halogenated volatile organics (Method 8015), polychlorinated dibenzo-p-dioxins and polychlorinated dibenzofurans (Method 8280), metals (except arsenic, chromium and lead) (Method 6010), semi-volatiles (Method 8250), cyanide (Method 9010), chlorinated herbicides (Method 8150), and mercury (Method 7470). It was proposed in the 1996 Semi-Annual report that an effectiveness well would be analyzed for Appendix IX parameters. The proposal, approved on January 29, 1997, stipulates the analysis of Appendix IX constituents, Method 8240 and Method 8270 to be conducted on one effectiveness well (CMW24) annually. The results of this sampling, conducted during the second half sampling period of 1999, are included in Appendix B

1999 Groundwater Analytical Results

The 1999 groundwater analytical summary results from Southwest Laboratories of Oklahoma (contract laboratory) are presented in Appendix B. The groundwater was sampled in compliance with the Permit parameters (Table 3). The first semi-annual sampling was conducted on May 25, 1999 and the second semi-annual sampling was conducted on November 9, 1999. Sampling and analyses will continue at the facility until the Groundwater Protection Standard is achieved, as specified in the post-closure permit.

Special qualifiers are to be noted during review of the laboratory analytical summaries. The laboratory utilizes analytical qualifiers such as the "J" flag. This indicates that a peak was detected near the constituent's retention time on the chromatograph but at a level below which can be accurately quantified for the analytical method.

Analyses of Upgradient Well - Monitor well CMW1AR is located up-gradient from the closed impoundment and the production process area. This monitor well was sampled during the fourth quarter of 1999. It contained no K001 constituents above the approved method detection limits, but did have a "J" flag in fluoranthene, and in benzo(b)fluoranthene.

Analyses of Compliance Wells - Three compliance monitor wells (CMW6, CMW7, and CMW8) are directly downgradient from the closed impoundment. Of these three wells, CMW8 was the only well to have concentrations above the detectable limits for creosote constituents. Due to the elevated naphthalene values detected, the groundwater sample had to be diluted to bring the target compounds into linear range of the instrument. The following constituents were detected in CMW8 for each half of 1999.

CMW8:	1st Half 1999	2nd Half 1999
Naphthalene	2500.0 ppb	2400.0 ppb
Total Xylene	50.0 ppb	32.0 ppb
Phenanthrene	270.0 ppb	990.0 ppb (J)
Carbazole	190.0 ppb	4.0 ppb (J)
Benzene	13.0 ppb	7.0 ppb
Acenaphthylene	36.0 ppb (J)	73.0 ppb
Fluoranthene	20.0 ppb (J)	68.0 ppb
Benzo(a)anthracene	Non Detect	2.0 (J)
Benzo(b)fluoranthene	Non Detect	1.0 (J)
Pentachlorophenol	4.0 (J)	Non Detect
Benzene	13.0 ppb	7.0 ppb
xylene	50.0 ppb	32.0 ppb
•		

Analyses of Effectiveness Wells - Effectiveness wells (CMW3, CMW11, CMW19, CMW24, CMW61, and CMW66) measure the progress of the recovery system in recovering creosote product and dissolved constituents. These wells are located near the recovery wells and Trench #1 (Figure 2). In response to these corrective measures, dissolved creosote concentrations in the groundwater have been decreasing in some effectiveness wells.

Monitor well CMW11 is located 250 feet east of the line of recovery wells. Naphthalene concentrations in CMW11 show a decreasing trend at "below the limit of quantitation" since 1994 when it no longer contained creosote constituents. CMW11 contained 2080 ppb in June 1991, 358 ppb in June 1992, and less than 25 ppb in May 1993. The decrease in the naphthalene concentration analyzed from the groundwater in CMW11 presents strong evidence of the effectiveness of the on-site recovery system over the past several years.

Monitor well CMW24 is the designated well for annual Appendix IX analysis. This well did not contain any Appendix IX constituents above the quantitation limits for the

second half sampling period, however, it did detect "J" flags for eight (8) creosote constituents. In addition, a common laboratory introduced contaminant, methylene chloride, was detected. The arsenic, chromium and lead analyses were 72 ppb, 146 ppb and 43.3 ppb respectively. These metal analyses appeared to be elevated from the 1998 results because the groundwater sample was not collected using the slow flow purge method. Metals tend to partition in the fine sediments held in suspension, which elevate the groundwater analyses for metals. In light of the suspected quality of this data and the fact that these metals were not used in the process, this well was resampled in February 8, 2000 for analyses of these metals. Analytical results of 18 ppb arsenic, 17.5 ppb chromium and 5.3 ppb lead confirm that the metals are held in the sediment (Appendix B). The sampling method utilized for the sampling of this well for Appendix IX analysis will be modified in 2000.

CMW 24 was also analyzed for acenaphthylene and naphthalene using the G.C. method. Naphthalene had a detection in this method of 130 ppb. Since there was no indication of naphthalene using the mass spectrometer method for analyses (Appendix IX), there was a false positive for the G.C. method analyses.

Originally, monitor well CMW3, located downgradient from the closed impoundment, had elevated naphthalene, phenanthrene and carbazole in past years, and contained a trace of product in 1991. However, consistent with the improved groundwater quality due to corrective action, CMW3 detected only 74 ppb of naphthalene in the 4th quarter of 1995, 34 ppb in November, 1996, and non-detect for all of 1997 and 1998, which again showed the effectiveness of the on-site recovery system. CMW3 was redeveloped to remove accumulated sediment from the casing in May of 1999. It is believed that this well is damaged and a proposal to plug and replace this well will be submitted to MDEQ.

In continuance of this trend in improved groundwater quality, CMW19 declined from 14600 to 1800 ppb naphthalene concentrations from the first half to the second half

sampling period in 1998 and to 1400 ppb by the second semiannual of 1999. Acenaphthylene was detected at 220 ppb for the second half of 1999.

CMW66 is the replacement well for CMW53 and is located immediately south of Trench #1. Analyses of groundwater from CMW66 were non-detect for the first half of 1999 and 700.0 ppb in the second half for naphthalene. Acenaphthylene was reported as 267 ppb in 1998, non detect for the first half of 1999 and 340 ppb in the second half of 1999.

Monitor well CMW61 detected fluoranthene at low concentrations of 16 ppb in March 1994, 15 ppb in February 1995, 16 ppb in February 1996, and 24 ppb in November 1996. In the first half of 1998, acenaphthene was detected at a concentration of 445 ppb. Acenaphthene was non detect in the second half 1998 sampling as well as for both sampling events in 1999. Monitor well CMW60, located 175 feet north of CMW61 has never detected any creosote constituents above the quantitation limit. Two groundwater recovery wells have been operational in this area since June 1995.

Analyses of Boundary Wells - Sampling of the boundary wells (CMW14, CMW16, CMW26, CMW27, CMW51, CMW56, CMW57, CMW60 and CMW65) is required by the Permit. These historically clean wells are the first indication of contaminant migration. Although these wells continued to be free of dissolved creosote constituents during 1998 sampling events, wells CMW27 and CMW60 reported at least one "J" flag during the second semiannual sampling period.

Monitor wells CMW27, CMW51 and CMW60 are sampled as property boundary wells to monitor the SWMU plume located on the eastern facility boundary. Monitor well CMW51, located on cemetery property south of the SWMU area, has not detected creosote constituents during the 1999 sampling events.

A total of six wells (CMW14, CMW16, CMW26, CMW56, CMW57 and CMW65) were sampled in 1999 to monitor migration of the plume that originates in the production process area. All of the wells were analytically clean in 1999.

Recently-installed monitor wells CMW28, CMW29, and CMW30 were placed in locations where gaps existed in the boundary monitoring system. Wells CMW28 and CMW29 were intended to be located to the east and north, respectively, from well CMW27. The current surveyed locations of these two wells are in question. For the present, CMW28 and CMW29 will be spotted on the base maps at the proposed locations and will be accurately placed when the survey question is resolved. During the second semiannual sampling event, a "J" flag was reported for naphthalene in CMW28. CMW29 had a detection of 14 ppb flouranthene in the second half of 1999. CMW30, in the southeast portion of the facility, did not contain dissolved constituents in either 1999 sampling event.

Analyses of Deep Monitoring Wells - Eutaw monitoring wells (CME3, CME5, CME6, CME7 and CME8) have been historically utilized to monitor the Eutaw formation to ensure that the contaminant plume is not migrating downward. No analyzed Eutaw wells detected K001 constituents above the quantitation limits in 1999. CME7 and CME3 had "J" flags for naphthalene in the first semiannual sampling. CME5 had three "J" flags for acenaphthalene, pentachlorophenol and carbazole.

CONTAMINANT EXTENT IN THE ALLUVIAL DEPOSITS

Past soil investigations and groundwater monitoring programs concluded that two separate contaminant sources were present, and hence two separate free product plumes. The contaminant plumes are composed of both free creosote product and dissolved constituents. The free product in the production process area concentrates primarily on the erosional depressions of the Eutaw surface. The groundwater recovery

wells and collection trenches are concentrated in these erosional depressions to maximize free product recovery.

The dissolved constituent plumes parallel the east to south-southeast groundwater flow direction. Based on the 1999 analytical data, Figures 3 and 4 were constructed to show the configuration of the plumes in the alluvial formation for the first half sampling period (Figure 3) and the second half sampling period (Figure 4). Included also is the small impacted area around CMW29. This reflects the fluoranthene detection noted in this well sample for the second half analyses.

HYDROLOGICAL ASSESSMENT

The Permit requires that subsurface measurements be collected, evaluated and hydrological assessments reported. This report section meets these requirements.

Groundwater Elevations

Groundwater elevations and product thicknesses in selected monitor wells were measured monthly by facility personnel to monitor the influence of the pumping wells on the water table and on free product movement and recovery. Measurements of depth to water from the top of casing, and product thickness are recorded during each semi-annual groundwater sampling by the Kerr-McGee Hydrologic Field Assistant. Water level measurements were recorded May 26 and November 9, 1999.

Alluvial Potentiometric Surface

Although the structure of the Eutaw formation beneath the alluvial controls the migration of free product, any migration of dissolved constituents is controlled by the groundwater flow direction. Potentiometric surface maps were constructed on the groundwater elevations measured semi-annually by the Kerr-McGee Water Quality Specialist. The 1999 first half and second half potentiometric surface maps are presented as Figures 5 and 6.

The potentiometric surface varies by approximately 14 feet across the facility with an average gradient of 1 foot/150 feet (0.007). Generally the groundwater flow direction is in a southeasterly direction. Pumping the recovery wells and the recovery trenches affects groundwater flow direction by creating capture zones. Pumping of the system has affected the potentiometric surface and enhanced groundwater recovery. Capture zones are observed surrounding both Trench 1 and Trench 2.

Potentiometric Surface of the Eutaw Formation

The alluvium is unconformably underlain by the upper-most member of the Cretaceous-Age Eutaw formation. Water level measurements were recorded in the Eutaw monitoring wells during the 1999 sampling events. The Eutaw formation static water level is typically measured at approximately 6 - 19 feet below grade. Groundwater flow in the Eutaw formation is in an east-southeasterly direction at a gradient of 0.009. Potentiometric maps constructed on the Eutaw formation for each sampling period are shown on Figures 7 and 8.

Eutaw monitor well CME6 is constructed through a discontinuous weathered shale zone and is not screened within the same lithologic formation as the other Eutaw monitor wells. Hence, monitor well CME6 historically has a lower groundwater elevation than the other Eutaw wells. This groundwater elevation is not considered representative of the Eutaw aquifer and therefore is not used for the construction of the potentiometric maps.

Groundwater Velocities

Groundwater velocities in both the alluvial formation and the underlying Eutaw formation were calculated to predict the migration velocity of the dissolved constituents. Flow gradients (dh/dl), obtained from the potentiometric surface maps, were substituted into the following equation (Lohman, 1979) which has been modified to include conversion factors:

 $v = K \frac{\text{K dh/dl}}{7.481 \text{ gal/ft}^3 \theta}$

where

v = average velocity (ft/day)

K = hydraulic conductivity gpd/ft²

dh/dl = gradient of potentiometric surface (ft/ft)

 θ = effective porosity (assume 20%)

Alluvial Formation Groundwater Velocity - Hydraulic conductivity values of 7 gpd/ft², 22 gpd/ft², and 30 gpd/ft² were previously calculated in April 1983 by performing a "slug test" on monitor wells CMW1, CMW2, and CMW3. An aquifer test, performed June 20, 1989, on recovery well RW2 revealed a hydraulic conductivity for the alluvial formation of 10.7 gpd/ft². An average of these four hydraulic conductivities, 17.4 gpd/ft² was used to determine the groundwater velocity in the alluvium at the Columbus Facility for the two sampled periods of 1999. These velocity values ranged from 7.2 x 10⁻² to 8.4 x 10⁻² feet per day and are summarized on Table 5.

Eutaw Formation Groundwater Velocity - The hydraulic conductivity for the Eutaw formation was calculated during a January 1992 pump test of CME3 at 0.24 gpd/ft² (1.1 x 10⁻⁵ cm/sec). The pump test is discussed in the 1992 Semi-annual Performance Evaluation of Corrective Action report (KMCLLC, 1992). A similar hydraulic conductivity value (0.21 gpd/ft²) was also obtained from laboratory permeability testing of the Eutaw sample taken during drilling of CME2 on October 16, 1989. The hydraulic conductivity value of 0.24 gpd/ft² is used to calculate groundwater flow velocity.

A velocity value for the Eutaw formation was calculated using the gradient determined from the 1999 first half semi-annual potentiometric map. The groundwater velocity is calculated at 1.4×10^{-3} feet/day (5.1 x 10^{-7} cm/sec). The groundwater velocity in the Eutaw formation is significantly lower (an order of magnitude) than that of the alluvial formation.

CORRECTIVE ACTION PROGRAMS

KMCLLC presently has a variety of recovery methods utilized for the collection of both creosote product and dissolved constituents in the groundwater. Containment trenches (Trench #1A, Trench #1B, and Trench #2) with three collection galleries (MH1, MH2, and MH3) serve as hydraulic barriers for capture of dissolved constituents and to recover free product. A total of 12 alluvial recovery wells have been installed at the facility and 26 alluvial piezometers are in place to monitor the recovery well and trench efficiency. Table 6 includes the inventory of the recovery system wells and also the sumps (MH1-MH3) located in the trenches.

All groundwater is routed through the above-ground oil-water separator. The 35,000 gallon tank is utilized for recovered groundwater and creosote product, not for production process water. After the separation process, the wastewater is cycled through the facility wastewater treatment system and discharged to the POTW. The separated creosote product is recycled and used in the production process.

Hydraulic Barrier Recovery Wells

The purpose of initial corrective action was to prevent off-site migration of creosote product found in the structural lows of the Eutaw surface south of the production process area. The original recovery operation consisted of five recovery wells (RW3, RW4, RW5, RW6, and RW7) placed south of the production process area. These 8-inch diameter recovery wells were placed approximately 100 feet apart with piezometers placed between each well to measure the area influenced by the pumping wells. Well completion diagrams for recovery wells were previously described in the 1993 Semi-Annual Corrective Action Performance Evaluation Report (Kerr-McGee Chemical Corporation, 1993). This series of wells removed approximately 7.5 million gallons of fluid prior to the installation of the three recovery trenches in August 1992.

Trench 1 is now used as the hydraulic groundwater barrier. Recovery wells RW4 and RW6 are used exclusively for product removal, as was recommended in the Post-

Closure Permit Application, Volume III (Kerr-McGee Corporation, 1991). These wells are measured for product thickness and pumped weekly to remove accumulated product. Recovery wells RW3, RW5 and RW7 control the groundwater movement through this area, and pump daily as the water-level recovers in each well.

All groundwater from recovery wells RW3 through RW7 continues to be pumped directly into a 2,000 gallon recovery tank. The recovery tank has float probes so that when it is full, it pumps into the facility oil/water separator.

Production Process Recovery Wells

As a voluntary corrective action measure, two recovery wells (RW2 and RW9) were constructed in the production process area near the decommissioned oil-water separator for supplemental removal of free phase product. Recovery well RW2 is evacuated at least twice a week for product removal. Recovered groundwater and product is pumped and recycled into the production process for tie treating. Recovery well RW9 presently contains less than 0.20 feet of product so it has been placed on a weekly product removal schedule. An additional recovery well, RW13, was installed in June 1997 in the vicinity of monitor well CMW9.

Containment Trenches and Collection Galleries

KMCLLC revised the hydraulic barrier well system by installing a de-watering gallery and a system of trenches for corrective action. These galleries/trenches were constructed south of the process area and at the SWMU area that is located east of the production process area. Locations of the three collection galleries and the trenches are shown on Figure 2.

Collection Galleries - A total of three collection sumps have been installed in the two trenches (Figure 2) for groundwater and product removal. Two collection galleries (sumps) were placed in the lowest Eutaw erosional surface found in the east-west trending Trench #1A. The third sump was placed in the SWMU area, in the southern end of Trench #2.

Each sump pump is equipped with an hour meter. Total gallons from each collection gallery have been recorded in the past by flow meters. However, due to the corrosive nature of creosote and the inability of the flow meter to perform dependably, the flow volume has been calculated for 1999 by subtracting the drip pad volume from the amount of water treated through the oil/water separator and discharged to the POTW.

SWMU Recovery Wells

The SWMU groundwater recovery wells (RW10, RW11 and RW12) are located in the black tie storage area (Figure 2). In accordance with the *Post Closure Permit Application, Part B, Volume III* (Kerr-McGee Corporation, 1991), KMCLLC installed recovery wells RW11 and RW12 in December 1992 to recover dissolved constituents at the eastern facility boundary by forming a hydraulic barrier. RW11 and RW12 contain conductivity probes to control pumping water levels in the wells. Presently, neither well contains measurable product.

Recovery well RW10 was installed upgradient of SWMU Trench #2, in a structural low area on the Eutaw formation. Although product accumulation in this well has not occurred, RW10 also contains conductivity probes to control pumping water level. This well is also discharged to the oil-water separator.

Product Removal from Monitor Wells

As part of the interim corrective action measure, a product removal program was initiated in August 1993 to remove product from each monitor well. Prior to removal, a product thickness measurement is taken and documented.

As a method for measuring the effectiveness of the system for product removal, product is not removed from CMW17. This serves as a means to observe the overall effect of product removal interior to the plume. For example, recovery well RW2 is located within 50 feet of CMW17.

All monitor wells located within the free product plume are measured weekly for product thickness changes which occur as a result of product recovery. Wells with greater than 0.10 feet of product are evacuated on a weekly basis. Wells with less than 0.10 feet of product are evacuated monthly.

ASSESSMENT OF CORRECTIVE ACTION

The effectiveness of the recovery system is based on recovered and treated fluid volume, and also on the zone of capture produced by the pumping systems. KMCLLC recognized that to monitor the effectiveness of the pumped trenches and the recovery wells, water levels would need to be measured. Piezometers, located in close proximity to the pumping wells and the trenches, are measured monthly to determine the effects of pumping wells on the alluvial aquifer. The piezometer locations are shown on Figure 2.

Pumping the recovery wells and the recovery trenches creates a local effect on the static water levels as the groundwater flows to the series of remediation wells designed to capture free product and the dissolved contaminant plume. Pumping of the system has affected the potentiometric surfaces shown on Figures 5 and 6. Capture zones are observed surrounding both Trench #1 and Trench #2.

Product Thickness

Prior to product removal, the measured product thicknesses are recorded. These measurements are contained in Appendix D. Measured product thickness for the past five years has been graphed for comparison purposes. The graph of CMW17, with no product removal, is contained in Appendix E. Graphs for monitor wells, recovery wells and piezometers which have weekly product removal programs are contained in Appendix F.

The graph of CMW17 (not a pumped well) shows that the initial product thickness may vary seasonally. Measured product thickness between July 1995 and December 1995 appears to stabilize. However, since November 1996, product thickness has declined. This fluctuation may be due to the continued, systematic removal of product from surrounding wells RW2 and CMW18.

Monitor wells CMW10, CMW12, CMW18, CMW25, and piezometers P1, P3, P18 and P22 showed product thickness reductions after the start-up of the recovery sumps and also after the removal of free product from monitor wells began. Particularly noteworthy is the reduction of product in CMW10. At the beginning of 1994, CMW10 measured 0.77 feet of product. Currently, the well is measuring only a trace (0.05 feet). KMCLLC feels that the recovery system is pulling product back towards RW7 and therefore is an effective measure of the recovery system.

Recorded product thickness in the recovery wells depict two positive trends. First, wells pumped constantly (RW3 through RW7) appear to have fairly constant product thicknesses, which show a constant flow of product without altering the wetability of the formation to creosote. Second, other recovery wells have variable measurements but they show a general, overall reduction in product thickness.

Recovered Groundwater Volume

Since November 1994, with the installation of the groundwater oil-water separator, all recovered groundwater and product from the sumps are pumped directly to the oil-water separator. All recovered fluid from the three sumps located in the trenches is recorded by flow meters and hour meters. Cumulative yearly production data is presented in Table 7. A graph of the groundwater production from 1990 to present is contained in Appendix G.

Recovery Well Volume - The recovery of free creosote product and dissolved constituents from the five 8" recovery wells (RW3, RW4, RW5, RW6, and RW7) was initiated in August 1990. Approximately seven (7) million gallons of contaminated

groundwater and free creosote product have been recovered from the recovery wells from August 1990 to October 1992 when the recovery trenches came on-line.

The volume of groundwater pumped from individual wells is no longer calculated and recorded due to the insignificant amount of pumped volume compared to that volume recovered by the trenches; however, the facility records the hour meters weekly.

An undetermined volume of groundwater and creosote has also been pumped from the production process and SWMU recovery wells. Recovery wells RW2, RW9, RW10, RW11, RW12, and RW13 have no volume measuring devices.

<u>Collection Trench Volume</u> - Approximately 3.6 million gallons of groundwater and creosote product have been recovered during the twelve months of 1999 based on trench recovery volumes. More than 66 million gallons have been recovered and treated since the start-up of the recovery system in August 1990 (see Table 7).

INSPECTION AND MAINTENANCE PROGRAM

The facility has implemented a schedule of preventive maintenance on both the recovery systems and the piezometers to ensure that groundwater samples are representative and the recovery systems are operational. Monitor wells are inspected quarterly by the Hydrologic Field Assistant, and comments on observances are added to the Sampling Event Summary Sheet (Appendix C).

Recovery System Maintenance

The recovery system is visually inspected daily and a preventive maintenance schedule is utilized to ensure that equipment is in working order and the conductivity probes are correctly sensing water levels. Comments and inspections are documented on daily checklists. Additional gaskets and a spare pump have been inventoried at the facility

for emergency repairs to maintain continuous operation of the system. An example of the daily inspection record sheet is placed in Appendix H.

1999 Groundwater Program

The 1999 corrective action sampling schedule includes wells currently required by the Permit. Additional property boundary monitor wells may be periodically sampled to monitor the effectiveness of the recovery system and also to monitor contaminant migration. Table 8 is the proposed sampling schedule for 2000. This schedule has incorporated the Appendix IX analyses of an Effectiveness Well (CMW24) as outlined in the January 19, 1996 Permit modification. KMCLLC-FPD may submit a modified sampling plan in the up-coming Permit renewal application.

CONCLUSIONS

Facility-wide Corrective Action for recovery of both creosote product and constituents in the groundwater has been in effect since August 1990. To date, the operation of the groundwater recovery program has effectively recovered and treated approximately 65.6 million gallons of contaminated groundwater and free product. The recovery program has also controlled the migration of product.

Based on the graphs comparing product thickness with time, the corrective action systems have enhanced product recovery. Many monitor wells show a distinct trend of reduction in product thickness. In addition, contaminant concentrations found in some monitoring wells have diminished over the past year. KMCLLC believes that just as an overall decline in free product is noted in some monitor wells, a trend of diminished contaminant concentrations in the dissolved plume will be consistent with continued operations of the groundwater corrective action system.

With the issuance of the HSWA permit, KMCLLC will be augmenting the current corrective action measures with further investigations and possibly additional corrective action. KMCLLC will continue to conduct corrective action at the facility as necessary to restore groundwater quality to the Groundwater Protection Standard.

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TABLES

			TABLE 1	: INVENTORY OF	TABLE 1: INVENTORY OF GROUNDWATER MONITORI KMCLLC-FPD, COLUMBUS, MISSISSIPP	R MONITORING WELLS MISSISSIPPI	IG WEL	รา					
Well Number	COMMENTS	Depth of Well Below TOC (ft.)	Depth of Well Below Ground Surface (ft.)	Elevation Well Depth MSL	Height of Casing Above Grade (ft.)	Elevation reened Interval MSL	<u>-</u> 6		Elevation W. Eutaw (ft. MSL)	Elevation Green Eutaw (ft. MSL)	Top of Casing Elevation (ft. MSL)	Surveyors Pin Elevation (ft. MSL)	Surface Elevation (ft.MSL)
-4 <u>4</u> 2	Plugged 1/2/10/92 Plugged 7/12/99 Re-surveyed 8/93 Plugged 7/12/99	27.35 20.52 19.20 28.22	23.00 18.00 17.00 25.00	165.58 162.39 163.56 152.80	4.2.2.6.4 2.2.2.6.4 2.2.2.6.4 2.2.0.4 2.4.4	180.58 172.39 175.06 169.80		65.58 65.39 65.06 52.80	165.06	159.58 164.89 152.66 152.06	192.93 182.91 183.03 181.02	A & & & A & A & A & A & A & A & A & A &	188.58 180.39 180.83 177.80
	Plugged 7/13/99 TOC lowered 6/94,resurveyed	27.76 23.63 23.29	20.00 20.00 20.00 20.00	158.45 157.77	3.63 3.29 3.29 3.29	172.45 171.23 169.27		54.45 151.23 159.27		155.54 154.73 159.27	182.08 178.57 181.06	NA 179.01 178.21 178.37	178.45: 178.69 177.77
CMW-7 CMW-8 CMW-9	T	25.90 25.39 25.57 25.57	22.22.22 22.08.05 50.08.05	155.37 156.24 155.34 155.87	2. 6. 6. 6. 5. 8. 6. 7. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.	165.34 165.34 165.87	- • • •	157.74 156.34 156.87	157.74	156.14 156.87	181.64 182.92 181.44	178.81 179.98 178.81	178.24 179.34 178.37 179.17
	TOC & GL raised TOC lowered 12/8/92 Plugged	21.84 26.13 28.04 27.69	21.91 24.50 24.50	156.46 155.87 154.42 154.17	2.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	166.46 165.87 164.42 17.1 89		156.87 156.87 155.42 155.17	157.46 154.67 163.19	156.87 155.42	182.02 180.80 180.74 182.60	179.42 179.42 178.87 180.06	180.39 178.92 178.17 179.39
CMW-15 CMW-16 CMW-17 CMW-18	Resurveyed 7/93	20.73 22.79 32.81 29.97	24.50 28.00 29.26 29.26	152.82 151.08 151.64	3.29 1.90 1.80 1.71	169.80 163.32 163.58		156.32 154.58 153.54	154.84	156.72 153.68 153.84	187.59 182.87 183.72 181.61	184.86 180.65 181.53 181.87	184.30 180.82 181.08 180.90
CMW-21 CMW-21 CMW-22 CMW-23	Plugged 7/13/99 Plugged 7/12/99	27.00 27.68 32.20 14.48	23.80 24.30 28.80 14.67	155.86 153.42 153.78 161.55	3.38 0.40 19	165.02 165.38 171.35		155.32 155.32 155.68 162.35	156.58	153.22 155.68 162.35	181.10 185.98 175.64	178.60 183.04 176.08	177.72 182.58 175.83
CMW-24 CMW-25 CMW-26 CMW-27		19.22 22.57 25.45 14.06	62.82.45.45 62.82.85 62.85 63.	154,13 157,73 155,84 162,01	0,0,0,0,0 84.84.74.74 86.884.74.74	164.63 167.53 166.44 168.66		154.93 158.53 157.44 163.96	158.03 157.93 156.14 162.91	157.13 154.13 152.14 161.51 159.98	173.35 180.30 176.07 173.98	173.73 180.79 176.82 174.24	180.73 181.64 176.81 174.10
CMW-29 CMW-30 CMW-51		14.86 18.67 24.18	24.50 26.50 26.50 26.50 26.50	161.13 156.21 156.96	0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	171,43 166.51 169.46 166.44		161.43 156.21 160.46 157.44	156.71 159.46 157.14	161.63 155.21 154.46 156.44	176.13 175.21 181.14 180.18	176.33 175.60 181.54 177.87	176.27 175.54 181.46 17.27
CMW-52 CMW-53 CMW-55	resurvayed 7/93 Plugged 10/95 Besinded 7/03	22.22.23 22.23.23 23.23.23.23	2,2,2,3,5 2,4,50 4,50 4,50 4,50 4,50 4,50 4,50 4,50	155.34 154.69 154.69 155.15	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	165.14 165.43 165.59 166.10		156.14 156.43 156.59 157.10	156.04 155.83 156.19 158.35	152.64 152.63 152.39 155.95	177.35 177.71 178.97 178.86	177.48 177.95 179.29 177.17	177.33 177.41 179.19 176.59
CMW-58 CMW-58 CMW-60 CMW-60	pedend	23:55 22:35 19:56 19:25 25:45 25:45 25:45 25:45 25:45 25:45 25:45 25:45 25:45 25:45 25:45 25:45 25:45 26:45	22.00 19.50 17.11 22.20	156.72 154.12 155.28 156.50 156.49	6.5.5.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6	167.52 165.12 166.78 163.29 163.28	55555	158.52 155.62 157.28 158.42 158.41 156.06	156.92 157.82 156.78 160.45 155.54	154.32 153.52 155.98 160.25 160.37	180.31 175.79 174.65 175.75 175.92 178.14	180.79 176.17 174.88	180.72 176.12 174.78 173.39 173.60 178.39
CMW-64 CMW-65 CMW-65	10/95 10/95	26.37 20.27 20.74 26.79	27.02 20.50 21.00 25.17	151.17 158.29 157.36 151.11	-0.65 -0.23 -0.26 1.62	162.83 168.49 167.56 163.62		153.09 159.19 158.26 153.91	153.69 156.99 157.56 153.53	151.69 155.59 152.86 152.83	177.84 178.56 178.10 177.90	178.82 178.76 177.02	178.19 178.79 178.36 176.28
CME-1 CME-3 CME-3 CME-5 CME-5 CME-5 CME-7	Plugged 4/24/95 Plugged 4/24/95 Plugged 4/24/95	53.58 44.01 54.59 41.71 47.72 52.88 59.85 49.85	51.00 41.40 52.34 39.30 53.00 53.00 85.00	129.49 137.12 131.70 141.30 125.68 126.61 130.13	2.58 2.25 2.25 -0.08 0.41	141.99 148.72 143.84 152.90 137.48 138.21 140.41	5555555	132.99 139.02 134.14 134.20 127.58 128.51 130.41	155.52 160.64 154.60 155.48 158.91	154.09 152.72 155.64 153.60 154.58 156.61 156.17	183.16 181.13 186.29 183.01 173.40 179.49 179.98	180,93 179,12 184,64 181,32 173,64 179,76	180,49 178,52 184,04 180,60 173,48 179,61 179,57 178,36
* = Denote CMW = Sh CME = Eut	• = Denotes stainless steel cased monitor well CMW = Shallow Altuvial Wells CME = Eutew Formation Wells												

	¥				TABLE 2: INVEN KMCLLC-FPD, (TABLE 2: INVENTORY OF PIEZOMETERS KMCLLC-FPD, COLUMBUS, MISSISSIPPI	METEF	<u>გ</u>					
Piez. Number	COMMENTS	Depth of Piez Below TOC (ft.)	Depth of Piez Below Ground Surface (ft.)	Elevation Depth MSL	Height of Casing Above Grade (ft.)	Elevation Screened Interval MSL	 -		Elevation W. Eutaw (ft. MSL)	Elevation Green Eutaw (ft. MSL)	Top of Casing Elevation (ft. MSL)	Surveyors Pin Elevation (ft. MSL)	Surface Elevation (ft.MSL)
22		22.86 23.90	23.00	156.62 155.01	6.0 41.0	166.92 165.31	ខខ	156.92 155.31		156.12	179.48	179.68	179.62
2 2		23.86	24.00	154.27	-0.14	164.57	٤.	154.57			178.13	178.28	178.27
73.		23.81	24.00	153.74	6.0- 6.0- 6.0-	164.90	ទ ទ	154.90 154.04		154.94 153 55	177.24	177.60	177.60
8		21.88	22.00	157.56	-0.12	169.96	9	160.96	157.74	155,34	179.44	179.74	179.56
74	D# A - 7/00	23.01	23.00	158.10	0.01	168.00	٥.	159.00	156.44	154.04	181.11	181.42	181.10
2 2	Located in trench	19.74	20.00	144.48	0.23	154.38	ខ្	145.38	160.08	155.08	183.71	183.72	183.48
P.	Located in trench	20.26	20.50	155.37	-0.24 -0.24	156.27	2 2	146.97			1/5.68 175.63	175.94	1/5.94
<u>17</u>	Located in trench	19.98	20.00	155.86	-0.02	156.76	ō	147.46			175.84	176.07	175.86
772	Located in trench	19.70	20.00	155.49	0.30	156.39	. و	147.09	:		175.19	175.44	175.49
P 15		13.08	16.00	159.18	0.21	160.08	. و	150.78	159.48	157.88	174.97	175.28	175.18
P15		15.26	15.50	157.17		158.03	5 5	151.63 148.77	159.73	157.73	175.00	175.41	175.33
P16	·	16.68	17.00	156.35	-0.32	157.03	2	147.95	158,35	157.65	173.03	173.35	173.35
717		24.99	22.46	154.75	2.53	164.85	\$	155.84	154.91	152.40	179.74	177.96	177.21
<u> </u>	Located in trench	19.54 26.34	16.37	160.88	3.17	170.98	٤ ع	161.98		!	180.42	177.82	177.25
P20	Located in trench	20.48	18.31	158.61	5.58 7.47	165.03	ខ្	156.09	155.57	151.97	181.27	178.59	177.89
P21		27.77	25.12	152.10	2.65	162.20	2 2	153.20		149 17	20.08 74 0.08	70.771	1/0.82
P22	:	24.74	22.11	154.39	2.63	163.39	2	155.47		154.50	179.57	177.43	178.50
P23	Located in trench	19.51	16.86	159.67	2.65	169.77	ల	160.77		9	179.18	177.19	176.53
P24		30.22	28.19	150.04	2.03	160.14	2	151.14		149.73	180.26	178.87	178.23
22.0		20.37	20.46	157.35	-0.09	167.45	೨	158.45		156.30	177.72	178.21	177.81
919		15.67	15.73	157.84	90.0-	167.94	ల	158.94		157.57	173.51	173.87	173.57
127		23.93	21.30	156.67	2.63	157.77	9	166.77		154.27	180.60	178.63	177.97
	_												-

P = Piezometers

TABLE 3
1999 CORRECTIVE ACTION GROUNDWATER SAMPLING SUMMARY

Outlined in Permit #HW-90-329-01, Modified 1/3/97

1999	WELL	1ST SEM 1ST QTR	I-ANNUAL 2ND QTR	2ND SEMI 3RD QTR	-ANNUAL 4TH QTR
Columbus, Miss.		151 QIR		SKE QTK	DEFP
Compliance Wells	CMW6	•	DEFP		********
	CMW7		DEFP		DEFP
	CMW8		DEFP		DEFP
Effectiveness Wells	CMW3		PH		PH
(Odd years analyze P&H	CMW11		PH		PH
for both semi-annuals-	CMW19		PH		PH
Even years analyze DEH for	CMW24	*	PH		PHJ
One semi-annual)	CMW61		PH		PH
·	CMW66		PH		PH
Boundary Wells	CMW14		DEFP		DEFP
3	CMW16		DEFP		DEFP
	CMW26		DEFP		DEFP
	CMW27		DEFP		DEFP
	CMW51		DEFP		DEFP
	CMW56		DEFP		DEFP
	CMW57		DEFT		DEFP
	CMW60		DEFP		DEFP
	CMW65		DEFP		DEFP
	CMW28		DEFP		DEFP
Boundary Wells	CMW29		DEFP		DEFP
(not permit required)	CMW30		DEFP		DEFP
Deep Monitoring Wells	CME3		DEFP		DEFP
Deep Monitoring Mens	CME5		DEFP		DEFP
	CME6		DEFP	 	DEFP
			DEFP		DEFP
	CME7		DEFP		DEFP
	CME8	<u> </u>		 	DEFP
Upgradient Well	CMW1AR	<u> </u>			<u></u>

F- Benzene and Total Xylene D- FORP Base/Neutral E- FORP Acid P- Total phenol J- Appendix IX H-Acenaphthylene, Naphthalene using GC Method

NOTE: If immiscible liquids are present, samples from the affected well are not collected; however, the immiscible phase thickness is recorded on the field parameter form. Free product is bailed from the well semi-annually.

Field pH, field specific conductance and field temperature are measured and recorded on the field parameter form for all wells sampled. Water levels and immiscible liquid levels are measured on all monitoring wells.

TABLE 4

Appendix VII K001 Constituents Primary Creosote Constituent Compounds

Acid Compounds

2-Chlorophenol
2,4-Dimethylphenol
p-Chloro-m-cresol
Pentachlorophenol
Phenol

2,4,6 - Trichlorophenol 2,3,4,6 - Tetrachlorophenol 2,4 - Dinitrophenol

Base/Neutral Compounds

Acenaphthylene
Benzo(a)anthracene
Benzo(a)pyrene
Benzo(b)fluoranthene
Carbazole
Dibenzo(a,h,)anthracene
Fluoranthene
Indeno(1,2,3-c,d) pyrene
Naphthalene
Phenanthrene

List of K001 compounds which are the major constituents of the preservative creosote which was used at the Columbus, Mississippi KMCLLC facility.

IABLE 5

1999 GROUNDWATER VELOCITY CALCULATIONS FOR THE ALLUVIAL KERR-MCGEE CHEMICAL LLC FOREST PRODUCTS DIVISION COLUMBUS, MISSISSIPPI

	GROUNDWATER VELOCITIES			
1999 Semi-annual	ft/day	ft/year	cm/day	cm/sec
1ST HALF	7.2 X 10 ⁻²	26	2.2	2.5 X 10 ⁻⁵
2ND HALF	8.4 X 10 ⁻²	31	2.5	3.0 X 10 ⁻⁵

Average Hydraulic Conductivity is 17.4 gpd/ft²

Uppermost (sand and gravel) alluvial aquifer summary of hydraulic conductivity and calculated groundwater velocities for 1999 semi-annual monitoring at the KMCLLC facility in Columbus, Mississippi.

					TABLE 6: INVEN KMCLLC-FPD	TABLE 6: INVENTORY OF RECOVERY WELLS AND SUMPS KMCLLC-FPD, COLUMBUS, MISSISSIPPI	RY WE	LLS AND S	UMPS			
Well Number	COMMENTS	Depth of Well Below TOC (ft.)	Depth of Well Below Ground Surface (ft.)	Elevation Well Depth MSL	Height of Casing Above Grade (ft.)	Elevation Screened Interval MSL		ш > О	Elevation W. Eutaw (ft. MSL)	Elevation Green Eutaw (ft. MSL)	Top of Casing Elevation (ft. MSL)	Surface Elevation (ft.MSL)
-RW1 -RW2 #RW3		28.95 30.00 24.42 24.35	28.00 27.00 24.50 24.50	154.37 153.32 154.74 154.27	2.95 3.00 -0.08 -0.15	161.47 160.82 160.54 160.07		156.47 155.82 155.54 155.07 154.65	160.16 157.62 154.69	156.76 154.82 155.66 155.62 153.69	183.06 182.67 179.16 177.69	180.37 180.32 179.24 178.77 177.85
#KW4 #RW5 #RW6 #RW7	Plugged 4/24/95	23.84 25.40 24.36 25.51 25.90	24,00 25,50 24,50 28,26 25,90	153.85 152.49 153.92 151.90 154.39	0.10 0.10 0.23 0.00 0.00	158.29 159.72 157.66 159.84	35555 22222	153.29 154.72 152.76 154.84	156.49 155.28 158.44	154.59 153.78 151.56 154.45 156.34	177.89 178.28 180.41 180.29 180.66	178.42 178.42 180.16 180.29
+#RW9 #RW10 #RW11 #RW12	Surveyed 1/93, Resurveyed 5/93 Surveyed 1/93, Resurveyed 5/93 Surveyed 1/93, Resurveyed 5/93		23.50 17.50 17.50	156.64 155.49 155.22		160.94 160.94 160.67	•	155.94 155.67	155.72	157.19	173.50	172.99
442 443 443	5' diameter, Trench 1 5' diameter, Trench 1 5' diameter, Trench 2	24.24 26.36 23.05	23.55 23.82 21.98	153.82 152.95 154.16	0.69 2.54 1.07	145.82 144.95 162.16	222	153.82 152.95 154.16		156.00 156.00 159.00	178.31 178.31 177.21	176.14
# = Denotes galvanize * = Denotes stainless RW = Recovery Wells	# = Denotes galvanized steel cased recovery well * = Denotes stainless steel cased RW = Recovery Wells											

1999	Monthly Recov	ered Groundwater Reco	overy (Gallons)
1995	MH1	MH2	MH3
January February	177,200 152,200	119,800 122,500 118,900	99,400 105,400 101,300
March April May	144,300 171,600 159,600	120,300 120,600	108,500 99,600
June July	122,300 118,100	92,300 88,500	82,500 78,300
August September	101,100 88,200	90,100 78,100	77,400 56,200 62,300
October November December	75,800 80,200 79,600	70,100 75,600 74,200	72,400 63,800

DATE	MONTHLY CUMULATIVE PRODUCTION	YEARLY CUMULATIVE PRODUCTION	TOTAL PUMPED PRODUCTION
<u> </u>	0	0	0
6/90	0 0	o l	ō
7/90	1,360	1,360	1,360
8/90 9/90	149,756	151,116	151,116
10/90	266,792	417,908	417,908
11/90	165,669	583,577	583,577
12/90	556,968	1,140,545	1,140,545
1/91	269,525	269,525	1,410,070
2/91	357,974	627,499	1,768,044
3/91	554,911	1,182,410	2,322,955
4/91	322,431	1,504,841	2,645,386
5/91	247,793	1,752,634	2,893,179
6/91	72,803	1,825,437	2,965,982
7/91	326,760	2,152,197	3,292,742
8/91	286,523	2,438,720	3,579,265 3,869,215
9/91	289,950	2,728,670	4,041,450
10/91	172,235	2,900,905 3,048,034	4,188,579
11/91	147,129	3,046,034	4,378,007
12/91	189,428	288,890	4,666,897
1/92	288,890	579,487	4,957,494
2/92	290,597 483,946	1,063,433	5,441,440
3/92	710,848	1,774,281	6,152,288
4/92 5/92	257,792	2,032,073	6,410,080
6/92	261,691	2,293,764	6,671,771
7/92	277,837	2,571,601	6,949,608
8/92	242,511	2,814,112	7,192,119
9/92	199,335	3,013,447	7,391,454
10/92	146,447	3,159,894	7,537,901
11/92	406,008	3,565,902	7,943,909
12/92	2,074,382	5,640,284	10,018,291
1/93	607,064	607,064	10,625,355 11,157,255
2/93	531,900	1,138,964	12,331,455
3/93	1,174,200	2,313,164	13,282,255
4/93	950,800	3,263,964 4,752,664	14,770,955
5/93	1,488,700	6,050,764	16,069,055
6/93	1,298,100 1,155,100	7,205,864	17,224,155
7/93	849,150	8,055,014	18,073,305
8/93 9/93	1,168,700	9,223,714	19,242,005
10/93	851,450	10,075,164	20,093,455
11/93		10,950,664	20,968,955
12/93		11,965,564	21,983,855

DATE PRODUCTION PRODUCTION PRODUCTION	<u> </u>	MONTHLY	YEARLY	TOTAL PUMPED
1/94	2475	CUMULATIVE	CUMULATIVE PRODUCTION	
1/94	DATE			22.018.055
1,108,900		1,034,200		
1,108,900	2/94			
4/94 543,800 4,247,040 26,230,895 5/94 856,440 4,247,040 26,230,895 6/94 1,865,080 6,112,120 28,095,975 7/94 1,131,600 7,243,720 29,227,575 8/94 1,295,781 8,539,501 30,523,356 9/94 1,397,900 9,937,401 31,921,256 10/94 1,376,800 11,314,201 33,298,056 11/94 1,295,630 12,609,831 34,593,686 12/94 617,300 13,227,131 35,210,986 17/95 867,000 867,000 36,077,986 3/95 358,800 1,667,320 36,878,306 3/95 358,800 1,667,320 36,878,306 4/95 449,400 2,116,720 37,327,706 4/95 49,400 2,333,020 38,044,006 5/95 716,300 2,833,020 38,748,706 8/95 670,540 5,015,960 40,226,946 10/95 899,300 5,836,760	3/94			25 374 455
5/94 1,865,080 6,112,120 28,095,975 7/94 1,131,600 7,243,720 29,227,575 8/94 1,295,781 8,539,501 30,523,356 9/94 1,397,900 9,937,401 31,921,256 10/94 1,376,800 11,314,201 33,298,056 11/94 1,295,630 12,609,831 34,593,686 12/94 617,300 13,227,131 35,210,986 12/95 441,520 1,308,520 36,519,506 3/95 358,800 1,667,320 36,878,306 4/95 449,400 2,116,720 37,327,706 5/95 716,300 2,833,020 38,044,006 5/95 704,700 3,537,720 38,748,706 6/95 704,700 3,537,720 38,748,706 8/95 670,540 5,015,960 40,226,946 9/95 820,800 5,836,760 41,047,746 11/95 780,000 7,516,060 42,727,046 12/95 926,300 7,406,366				
6/94 1,865,060 3,7243,720 29,227,575 8/94 1,295,781 8,539,501 30,523,356 9/94 1,397,900 9,937,401 31,921,256 10/94 1,376,800 11,314,201 33,298,056 11/94 1,295,630 12,609,831 34,593,686 12/94 617,300 13,227,131 35,210,986 17/95 867,000 867,000 36,077,986 3/95 441,520 1,308,520 36,519,506 3/95 449,400 2,116,720 37,327,706 4/95 716,300 2,833,020 38,044,006 5/95 716,300 2,833,020 38,748,706 3/95 807,700 4,345,420 39,556,406 7/95 807,700 4,345,420 39,556,406 9/95 820,800 5,836,760 41,047,746 10/95 899,300 6,736,060 41,947,046 12/95 926,300 7,516,060 42,727,046 12/95 926,300 7,956,060	5/94			
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12/96 790.600 8,960,995 52,614,341			8,960,995	
1/07 545,100 545,100 53,159,441		545,100	545,100	53,159,441
2/97 478.200 1,023,300 55,037,041		478,200		
3/97 532 300 1,555,600 54,109,541				
7/97 573 700 2,129,300 54,743,041				
5/97 457 400 2,586,700 55,201,041		457.400	2,586,700	
6/97 442.600 3,029,300 55,443,041		442.600		
7/97 458,700 3,488,000 56,102,341		458.700		
8/97 441.500 3,929,500 50,343,041				
9/97 396 600 4,326,100 56,940,441				
10/07 465 200 4,791,300 57,405,041			4,791,300	
11/97 409.100 5,200,400 57,814,741			5,200,400	
17/97 409,100 12/97 488,000 5,688,400 58,302,741			5,688,400	58,302,741

DATE	MONTHLY CUMULATIVE PRODUCTION	YEARLY CUMULATIVE PRODUCTION	TOTAL PUMPED PRODUCTION
1/98	450,000	450,000	58,752,741
2/98	426,800	876,800	59,179,541
3/98	412,700	1,289,500	59,592,241
4/98	421,800	1,711,300	60,014,041
5/98	408,100	2,119,400	60,422,141
6/98	447,100	2,566,500	60,869,241
7/98	360,400	2,926,900	61,229,641
8/98	339,200	3,266,100	61,568,841
9/98	347,900	3,614,000	61,916,741
10/98	359,700	3,973,700	62,276,441
11/98	348,800	4,322,500	62,625,241 62,971,041
12/98	345,800	4,668,300	62,971,041
1/99	396,400	396,400	63,747,541
2/99	380,100	776,500	
3/99	364,500	1,141,000	64,112,041
4/99	400,400	1,541,400	64,512,441
5/99	374,800	1,916,200	64,887,241 65,184,341
6/99	297,100	2,213,300	65,469,241
7/99	284,900	2,498,200	
8/99	268,600	2,766,800	65,737,841
9/99	222,500	2,989,300	65,960,341
10/99	208,200	3,197,500	66,168,541
11/99	228,200	3,425,700	66,396,741 66,614,341
12/99	217,600	3,643,300	00,014,341
1		<u> </u>	<u> </u>

TABLE 8 2000 PROPOSED CORRECTIVE ACTION GROUNDWATER SAMPLING SUMMARY

Outlined in Permit #HW-90-329-01, Modified 1/3/97

1999 Columbus, Miss.	WELL	1ST SEM 1ST QTR	I-ANNUAL 2ND QTR	2 ND SEM 3RD QTR	I-ANNUAL 4TH QTR
Compliance Wells	CMW6	101 411	DEFP		DEFP
Compliance Wens	CMW7		DEFP		DEFP
	CMW8		DEFP		DEFP
Effectiveness Wells	CMW3		DEFP		PH
·	CMW11		DEFP		PH
(Odd years analyze P&H			DEFP		PH
for both semi-annuals-	CMW19				PHJ
Even years analyze DEFP for	CMW24		DEFP		25 0
One semi-annual)	CMW61		DEFP	32	PH
	CMW66		DEFP		PH
Boundary Wells	CMW14		DEFP		DEFP
	CMW16		DEFP		DEFP
* &	CMW26		DEFP		DEFP
	CMW27		DEFP		DEFP
	CMW51		DEFP		DEFP
	CMW56		DEFP		DEFP
	CMW57		DEFT		DEFP
	CMW60		DEFP		DEFP
	CMW65		DEFP		DEFP
	CMW28		DEFP		DEFP
Boundary Wells	CMW29		DEFP		DEFP
(not permit required)	CMW30		DEFP	•	DEFP
Deep Monitoring Wells	CME3		DEFP	<u> </u>	DEFP
,	CME5		DEFP		DEFP
	CME6		DEFP		DEFP
	CME7		DEFP		DEFP
	CME8		DEFP		DEFP
Upgradient Well	CMW1AR				DEFP

F- Benzene and Total Xylene D- FORP Base/Neutral E- FORP Acid P- Total phenol J- Appendix IX H-Acenaphthylene, Naphthalene using GC Method

NOTE: If immiscible liquids are present, samples from the affected well are not collected; however, the immiscible phase thickness is recorded on the field parameter form. Free product is bailed from the well semi-annually.

Field pH, field specific conductance and field temperature are measured and recorded on the field parameter form for all wells sampled. Water levels and immiscible liquid levels are measured on all monitor wells.

FIGURES

