

March 14, 2001

	-
State of Ohio Environmental P	rotection Agency

RECEIVED OHIO EPA

NOV 17 2000

Cessation of Regulated Operations Program Permanent/Temporary CRO and Contact Person Form (30/45 day) □ Original □ Update

Date: 11 106 100 County when	e facility is located:	6REENE			er of the second	Completed Form:
ermanent Cessation of Regulated Operations Temporary Discontinuance of Regulated Operations Facility Permanently Ceasing Operations Facility Temporarily Discontinuing Operations Courtasy CRO Report (Not Regulated Under CRO) Facility Temporarily Discontinuing Operations Under CRO) Weiver Application (Discontinuing Operations Greater Than 365 Days)		Send Originals to: Ohio EPA-DHWM Compliance Assurance Section Lazarus Government Center P.O. Box 1049 Columbus; Ohio 43216-1049				
.0 Parent Company or Public En	Lity			े 8 •	nd Copies to:	
1 Name of Parent Company (50 char n	78 7 °)			i Lo	cal Emergency P	lanning Committee
Mailing Address (45 char max) 3.50 HANLEY INDU	TRIAL COUR	τ			cal Fire Departm risdiction of the F	
City (20 char max)	6.314	0000	State Ho,			
0 Facility identification					Optional Info	<u> </u>
Facility Name (50 char max)	NY			2.4	RCRA Identifica	ion #
Street Location (45 char max)	^			2.5	Ohio EPA NPDE	S Permit #
City (20 char max)	45385	•	State OH	2.6	Air Permit #	002/
Latitude 39 41 87 MIN BS 54	Facility Dun	& Bradstreet#		2.7	Stormwater Per	mil #
3 Fire Department (15 char max)	Telephone #	(include area	çode)	2.8	Do You Have a	
Check the Appropriate Box for the Conta		72 156	<u>/</u>	2.9		P does the Facility
.0 Contact Person or Principle O				10. 2014	Discharge?	
Owner's or Operator's Principle Offic	P T, Name o LA		erator	1	Owner or O	perator Telephone #
Mailing Address (45 char max)	City (20	char max)	<u></u>		Zip Code	State
Name of Contact Person (25 char m	ax) Contac	t Person Telep			Date Conta	ct Person Designate
Mailing Address (45 char max)	RACK City (20) char max)			Zip Code	S State
.0 Temporary Discontinuance of		1	ation 👘	5. 14		
Start Date of Discontinuance of I	Regulated Operations:	:	~ Date 1	Wher	Operations Will	Resume:
Reason for Temporary Discontinuati	on of Regulated Open	ations (250 ch	ar max)			RECEIVED
5.0 Permanent Cessation of Reg	ulated Operations	· · · · · · · · · · · · · · · · · · ·			(This space for C	hio EPA use only)
Date of Cessation of Regulated Opt	erations Start Date	of Security:	L			NOV 14 2001
6.0 Certification (Read and Sign	After Completing	all Sections)			Date Received:	- UNISTON OF
Under civil and criminal penalties of law for the of my knowledge, after making all appropriate	he making or submission of a inquiries, that the informat	talse or freudulent ion contained in a	statements or nd accompany	repres ing this	sentations, I, the under s document is true, as	7APTKILS WAST asigned; centry to the bes curate and complete.
5.2 Signature of Owner or Operator	Date Signed	Signature of			<u>A</u>	Date Signed
PA 0327 (Revised 10/99)	an a					A
						A



Cessation of Regulated Operations Program Regulated Substance & Equipment Removal (90 Day-Final Form)

0	e: <u>II 0600</u> County where facili Facility Identification		ter and an ar	Send Originals to:
1	Facility Name (50 char max)	ONY - XENII Road		Ohio EPA-DHWM Compliance Assurance Section Lazarus Government Center P.O. Box 1049 Columbus, Ohio 43218-1049 Send Coples to:
	City (20 char max)	Zip Code 45385	State OH	Local Emergency Planning Committee
.0	Duties of an Owner or Operator			Juristiction of the Facility
.1	Have you attached a copy of the most rece statement indicating whether any asbestos Have you attached a copy of the current ha	-containing materials a	re present at the	
4. 	regulated substances, you must submit a p substances each of these contain or are co	precise description of wi		y type that contains or is contaminated with sted and a description of what regulated
	SEE ATTA	LHED		· · · · · · · · · · · · · · · · · · ·
	Describe how all of the nonstationary equi debris that contained or were contaminate disposed. (You must be able to provide an	A CHED ipment and furnishings, ad with a regulated subs by supporting document	stance (ORC 375	
2.5	Describe how all of the nonstationary equidebris that contained or were contaminate disposed. (You must be able to provide an SEE ATTA	Ipment and furnishings, ad with a regulated subs by supporting document LHED	stance (ORC 375	52.06(A)(5)) were transferred, sold or ctor or his designae when requested).
	Describe how all of the nonstationary equi debris that contained or were contaminate disposed. (You must be able to provide an	Ipment and furnishings, ad with a regulated subs by supporting document LHED	stance (ORC 375	52.06(A)(5)) were transferred, sold or
2.6	Describe how all of the nonstationary equidebris that contained or were contaminate disposed. (You must be able to provide an SEE ATTA	Ipment and furnishings, ad with a regulated subs by supporting document CHED	stance (ORC 375 tation to the direc	52.06(A)(5)) were transferred, sold or ctor or his designee when requested). (This space for Ohio EPA use only)
2.6	Describe how all of the nonstationary equi debris that contained or were contaminate disposed. (You must be able to provide an <u>SEE A TTM</u> Miscellaneous Information: (100 char max) <u>Certification (Read and Sign After (</u> Under civil and criminal penalties of law fo	ipment and furnishings, ad with a regulated subs by supporting document Completing all Section of the making or submiss knowledge, after making accurate and complete.	entering ontering stance (ORC 375 tation to the direct ontering ontering stance (ORC 375 direct ontering ontering stance (ORC 375 direct ontering stance (ORC 375 direct ontering stance (ORC 375 direct ontering ontering direct ontering direct ontering direct ontering direct ontering direct ontering direct ontering direct di direct di direct di direct di dire	52.06(A)(5)) were transferred, sold or ctor or his designee when requested). (This space for Ohio EPA use only)
2.6	Describe how all of the nonstationary equi debris that contained or were contaminate disposed. (You must be able to provide an <u>SEE ATTA</u> Miscellaneous Information: (100 char max) Certification (Read and Sign After C Under civil and criminal penalties of law fo the undersigned, certify to the best of my b	ipment and furnishings, ad with a regulated subs by supporting document LHED Completing all Sectors in the making or submis knowledge, after making accurate and complete	oris) sion of false or fr g all appropriate	52.06(A)(5)) were transferred, sold or ctor or his designee when requested). (This space for Ohio EPA use only) Date Received:
2.6	Describe how all of the nonstationary equi debris that contained or were contaminate disposed. (You must be able to provide an SEE ATTA Miscellaneous Information: (100 char max) Certification (Read and Sign After C Under civil and criminal penalties of law fo the undersigned, certify to the best of my b and accompanying this document is true, a Name of the Owner/Operator and Signatu (Print)	ipment and furnishings, ad with a regulated subs by supporting document LHED Completing all Sectors in the making or submis knowledge, after making accurate and complete	entering ontering stance (ORC 375 tation to the direct ontering ontering stance (ORC 375 direct ontering ontering stance (ORC 375 direct ontering stance (ORC 375 direct ontering stance (ORC 375 direct ontering ontering direct ontering direct ontering direct ontering direct ontering direct ontering direct ontering direct di direct di direct di direct di dire	52.06(A)(5)) were transferred, sold or ctor or his designee when requested). (This space for Ohio EPA use only) Date Received:

DIVISION OF HAZARDOUS WASTE MGT





State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street Dayton, Ohio 45402-2911 TELE: (937) 285-6357 fax: (937) 285-6249

Bob Taft, Governor Maureen O'Connor, Lt. Governor Christopher Jones, Director

March 14, 2001

Re: Carboline Company Greene County

Mr. William Lewis Carboline Company 1403 Regency Drive Xenia, Ohio 45385

Dear Mr. Lewis:

On January 22, 2001, Ohio EPA conducted an inspection of Carboline Company's Xenia, Ohio facility to determine Carboline's compliance with Ohio's Cessation of Regulated Operations (CRO) laws and rules as found under Chapter 3752 of the Ohio Revised Code (ORC) and Chapter 3745-352 of the Ohio Administrative Code (OAC). You and Mr. Dennis Finn represented Carboline. Tim Staiger and I represented Ohio EPA. Ohio EPA's inspection included a complete walk through of the entire facility and the inspection of remaining stationary items.

Ohio EPA did not identify any violations of Ohio's CRO laws and rules.

I have enclosed a copy of the checklists completed during the inspection. Should you have any questions, please feel free to call me at (937) 285-6594.

Sincerely,

Altmai

Cathy Ľ. Altman District Representative Division of Hazardous Waste Management

Enclosure

cc: Paul Pardi, DHWM Ken LeBlanc, Greene/Montgomery County LEPC David Price, Xenia Fire Department

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Company:Carboline	Company	EPA ID#: <u>0</u>	HO 030963615
Street: 125 Fairgrounds	Fd	City:	nia
County: Greene			Zip: <u>45385</u>
Mailing Address: (If different from above)			
Telephone Number: 937-37-	2-1561	_ Fax Number:	
Owner/ Operator: <u>Catholine</u> C	, (
Street: 350 Hant	ey Industrial	Court city: <u>St</u>	Louis
County:	·	State: Mo	Zip: <u>63144</u>
Telephone Number: <u>800-84</u>	B-4645	Fax Number:	·····
Contact Person: William La	wis		
Street: 1403 Regence	+ Drive	city: Xer	Na
County: GREDE	•		Zip: <u>45385</u>
Telephone Number: 937-37	2-6072	Fax Number:	
If the following applies, check the approp	riate box and provide i	information:	
Holder of First Mortgage	Fiduciary	Receiver	Indenture Trustee
Name :			·
Street:		City:	
County:		State:	Zip:
Telephone Number:		Fax Number:	
Inspection Date(s): January	22,2001	Time(s):	10:00 Am
Inspection Announced: YES	NO If so, h	now much advance notice give	m?: Two weeks
Name	Affiliation	Telephone	Number
Inspectors: Tim Stuger	Obio EPA	937-28	35-6089
Facility Bill Lewis	Carboline Co		H-6070
Rep(s) Dennis Finn	RPM, Inc	<u>330-a</u>	13~8847

CESSATION OF REGULATED OPERATIONS CHECKLIST

Temporary Discontinuation

Permanent Cessation

Requesting Waiver for Temporary Discontinuation

OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST Page 2 of 8

30-DAY REQUIREMENTS

- 1. Did the owner/operator of the reporting facility submit a notice of the cessation of all regulated operations (CRO) on a form prescribed by the Director to the following within 30 days of CRO? [ORC 3752.04]
 - а. Director of Ohio EPA
 - b. Local Emergency Planning Committee
 - Local Fire Department C.
- Did the owner/operator designate a contact person? [ORC 2. §3752.05]
- 3. Did the owner/operator include the following information about the contact person? [ORC §3752.05(B)]
 - Address of principal office of the owner/operator. a,
 - b. Business or residence address.
 - C. Telephone number of contact person.
- Has the contact person changed? [ORC §3752.05(C)] 4.
- 5. If the contact person changed his/her address or telephone numbers, did the owner/operator or contact person provide the Director with the new address or telephone number? [ORC §3752.05(D)]

NOTE: The owner/operator is also required to secure the facility and post warning signs within 30 days of CRO. See pp 5-6 of this checklist.

REMARKS

Yes V No	N/A	RMK#
Yes No	N/A	RMK#
YesNo	N/A	RMK#
Yes 🗹 No 🔄	N/A	RMK#
Yes <u>/</u> No	N/A	RMK#
YesNo	N/A	RMK#
YesNo	N/A	RMK#
YesNo	N/A	RMK#
Yes No 🗹	N/A	RMK#
YesNo	N/A_	RMK#

OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST Page 3 of 8

90-DAY REQUIREMENTS [ORC §3752.06]

1. Did the owner/operator make a written certification to Ohio EPA's Director concerning the completion of the removal action within 90 days after CRO? [ORC §3752.06(A)(6)

NOTE: The owner/operator may receive approval from the Director to extend the 90-day period. [ORC §3752.06(B)]

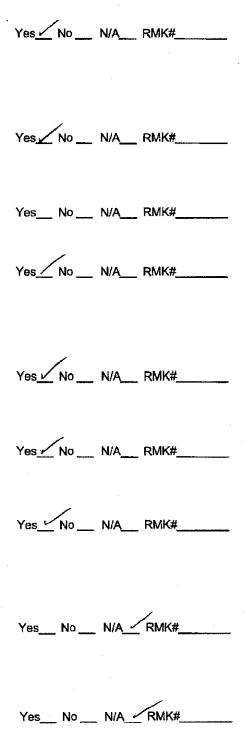
2. Does the owner/operator hold a **valid** hazardous waste facility installation and operation permit or renewal permit or has obtained a generator identification number issued under the state's hazardous waste program? [ORC §3752.06(C)]

NOTE: If so, the owner/operator is not subject to CRO for its hazardous waste and must instead comply with the hazardous waste requirements.

- 3. Did the owner/operator submit to the Director a copy of the most recent emergency and hazardous chemical inventory form that was submitted to the State Emergency Response Commission ("SERC"), including a statement indicating whether any asbestos-containing materials are present at the facility? [ORC §3752.06(A)(1)]
- 4. Did the owner/operator submit to the Director a copy of the current hazardous chemical list or each material safety data sheet that the owner/operator is required to have on file with the SERC? [ORC §3752.06(A)(2)]
- 5. Did the owner/operator drain or remove all regulated substances from each stationary tank, vat, electrical transformer, and vessel and from all piping, that is to remain at the facility? [ORC §3752.06(A)(4)]
- 6. Did the owner/operator submit a list of every stationary tank, vat, electrical transformer, and vessel of any type that contains or is contaminated with regulated substances and that is to remain at the facility? [ORC §3752.06(A)(3)]
- 7. Did the owner/operator do the following?
 - a. Transfer the regulated substances to another facility owned or operated by the owner/operator? [ORC §3752.06(A)(4)(a)]

OR

 Transfer ownership of the regulated substances to another person through sale or otherwise? [ORC §3752.06(A)(4)(b)]



OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST Page 4 of 8

OR

- c. Transfer the regulated substances off-site in compliance with applicable and appropriate waste management laws? [ORC §3752.06(A)(4)(c)]
- Did the owner/operator remove from the facility all debris, non-stationary equipment and furnishings, non-stationary containers, and motor vehicles and rolling stock that contain or are contaminated with a regulated substance? [ORC §3752.06(A)(5)]
- 9. Did the owner/operator do the following:
 - a. Transfer the debris, equipment, furnishings, containers, and motor vehicles and rolling stock to another facility owned and operated by the owner/operator? [ORC §3752.06(A)(5)(a)]

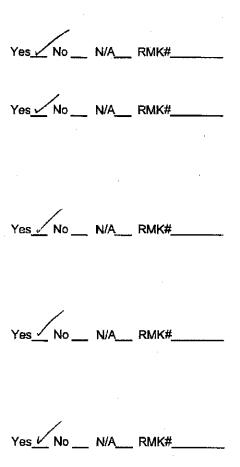
OR

b. Transfer ownership of the debris, equipment, furnishings, containers, and motor vehicles, and rolling stock to another person through sale or otherwise? [ORC §3752.06(A)(5)(b)]

OR

c. Cause the debris, equipment, furnishings, and containers to be transported off-site in compliance with applicable and appropriate waste management laws and regulations? [ORC §3752.06(A)(5)(c)]

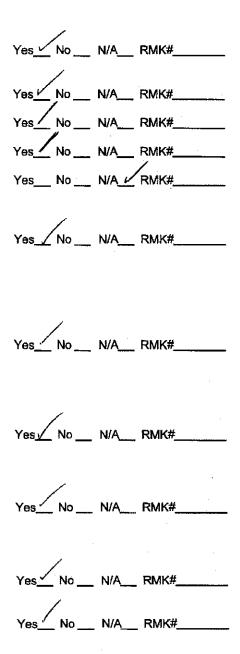
REMARKS



OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST

SECURITY & WARNING SIGNS REQUIREMENTS OF OWNERIOPERATOR JORC §3752.07 AND OAC RULE 3745-352-201

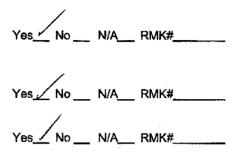
- Did the owner/operator secure the facility against unauthorized entry using one or more of the following as provided in OAC rule 3745-352-20(A)(1)-(6) within 30 days of CRO?
 - a. Boarded, locked or used other means to secure all windows, doors and other potential means of entry?
 - b. Fencing?
 - c. Lighting and a surveillance system?
 - d. Guard or security service?
 - e. Notarized statement from the county sheriff's department or the local police stating that the security measures secure against unauthorized entry?
 - f. Demonstrated to the satisfaction of the Director or his/her designee that the proposed security measures secure against unauthorized entry?
- 2. Did the owner/operator post the appropriate warning signs in the following fashion within 30 days of CRO?:
 - a. Prohibit trespassing and state: "The building, structure, or outdoor location of operations contains or is contaminated with regulated substances that may endanger public health or safety if released into the environment." [OAC rule 3745-352-20(B)]
 - Are warning signs posted on, or reasonable proximate to, the building, structure or outdoor location in sufficient number to alert people? {OAC rule 3745-352-20(B)(1)]
 - Posted on, or reasonably proximate to, locations that contain ignitable regulated substances and include the language, "No Smoking?" [OAC rule 3745-352-20(B)(2)]
 - d. Legible from a distance of at least 25 feet? [OAC rule 3745-352-20(B)(3)]
 - e. Constructed to withstand weather and affixed to secure against removal? [OAC rule 3745-352-20(B)(4)]



OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST Page 6 of 8

- Are entry barrier and warning signs maintained to secure against unauthorized entry by the following measures listed below: [OAC rule 3745-352-20(C)]
 - a. Inspected weekly or as agreed by the Director or his/her designee, county sheriff's department or local police department? [OAC rule 3745-352-20(C)(1)]
 - b. The condition is recorded in an inspection log? [OAC rule 3745-352-20(C)(2)]
 - c. Prompt repair or replacement after discovery of damage, lost or removed? [OAC rule 3745-352-20(C)(3)]

REMARKS



3.

OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST Page 7 of 8

ADDITIONAL MULTI-MEDIA QUESTIONS

If the owner/operator holds a valid hazardous waste installation and operation permit or renewal permit or has obtained a generator identification number issued under the state's hazardous waste program, the following four questions may apply.

- 1. If the facility has an U.S. EPA I.D. number, has or will the facility submit a *Change of Generator Activity Status* form?
- 2. Were there any <90 day accumulation units for hazardous waste?

List where unit(s) were/are: First & Second floors

Solding Tanks outside of Building Six

- Did the owner/operator close his facility in a manner that:
 - [OAC 3745-66-11]

3,

- a. Minimizes the need for further maintenance?
- b. Controls, minimizes, or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the groundwater, or surface waters, or to the atmosphere?
- c. Complies with the closure requirements of OAC rules 3745-66-10 to 3745-66-20, 3745-66-97, 3745-67-28, 3745-67-58, 3745-67-80, 3745-68-10, 3745-68-51, 3745-68-81 and 3745-69-04?
- 4. During the partial and final closure periods, were all contaminated equipment, structures, and soil properly disposed of or decontaminated unless otherwise specified in OAC rules 3745-66-97, 3745-67-28, 3745-67-58, 3745-67-80 or 3745-68-10?
 - a. Were generated hazardous wastes handled in accordance with all applicable requirements of Chapter 3745-52 of the Administrative Code?

No N/A RMK# No N/A RMK#

No¹

No

Yes 🗸 No² __ N/A __ RMK#__

No² N/A RMK#

N/A RMK#

Every demolition of a facility requires notification to Ohio EPA or local air agency regardless of whether asbestos is involved as required by the National Emission Standard for Hazardous Air Pollutants (NESHAPS) Standard for Asbestos. Notification requirements are found in OAC 3745-20-03 and 40 CFR §61.145(b). The notification form is available from Ohio EPA's web page at <u>http://www.epa.state.oh.us/dapc/atu/atu.html#asbestos.</u>

5. Will any buildings be demolished? If yes:

Yes_

OWNER/OPERATOR PERMANENT CESSATION OF REGULATED OPERATIONS CHECKLIST Page 8 of 8

Are there any wells on the property?	Yes ⁵	No
If yes, where are the wells?		
		4
What are the wells used for? ⁶		
	·····	
Is there open dumping of solid waste on the property?	Yes ^s	No 🗹
REMARKS		

1. Supply the facility with the form and tell them they must submit it.

2. Supply the facility with the requirements for generator closure and tell them they must close the unit and have documentation that closure was completed (LQGs only).

3. Check with the appropriate agency to determine if a form has been received.

4. Supply the facility with a form and contact the appropriate agency stating that demolition will occur.

5.If used for drinking water, let DDAGW know about the well.

6.Let DSIWM know about the open dumping of solid waste:

6.

7.