

Administrative Record Index
Coffeyville Resources Refining & Marketing LLC
Post-Closure and Corrective Action Hazardous Waste Draft Permit
EPA ID #KSD007138605

This Administrative Record Index provides a list of documents referenced to form the basis of the Kansas Department of Health and Environment (KDHE) decision to issue a Hazardous Waste Management Facility Permit and support the permit conditions specified in the Draft Permit for the Coffeyville Resources Refining & Marketing facility located in Coffeyville. The documents listed in this index are available for review at the KDHE Bureau of Waste Management. A select number of key documents have been published online at KDHE Bureau of Waste Management’s website.

2020-10-08	CRRM Final Draft Permit 200917
2020-10-08	CRRM Draft Permit Fact Sheet
2020-10-08	CRRM Draft Permit Concurrence
2020-10-08	CRRM Attachment 14 Draft Permit Schedule
2020-10-08	CRRM Attachment 13 Draft Field Activities Notification Form
2020-10-08	CRRM Attachment 12 Draft Invoice Example
2020-10-08	CRRM Attachment 11 Draft Corrective Measures Implementation SOW
2020-10-08	CRRM Attachment 10 Draft Corrective Measures Study SOW
2020-10-08	CRRM Attachment 9 Draft Interim Measures SOW
2020-10-08	CRRM Attachment 8 Draft Ecological Exclusion Screening SOW
2020-10-08	CRRM Attachment 7 Draft RCRA Facility Investigation SOW
2020-10-08	CRRM Attachment 6 Draft Current Conditions Report
2020-10-08	CRRM Attachment 5 Draft SWMU Matrix
2020-10-08	CRRM Attachment 4 Draft Monitoring Well List
2020-10-08	CRRM Attachment 3 Draft GWPS Cleanup Levels
2020-10-08	CRRM Attachment 2 Draft SWMU Maps
2020-10-08	CRRM Attachment 1 Draft Permit Definitions
2020-10-01	CRRM Public Notice Radio
2020-10-01	CRRM Public Notice Newspaper
2020-10-01	CRRM Public Notice Kansas Register

2020-10-01	CRRM Mailing List Notice
2019-07-16	Permit Application Approval Letter
2019-08-15	Semi-Annual Progress Report Jan-June 2019
2019-05-15	Semi-Annual Progress Report (July – December 2018) Approval Letter
2019-04-12	1996 Post-Closure Plan Modification Resubmittal
2019-04-02	RCRA Financial Assurance Approval Letter
2019-02-15	Semi-Annual Progress Report (July - December 31, 2018)
2018-08-15	Semi-Annual Progress Report (January 1 - June 30, 2018)
2018-05-22	Former Equalization Basin Retrofit Status Report
2018-04-04	Semi-Annual Progress Report (July 1 - December 30, 2017) Approval Letter
2018-02-18	Semi-Annual Progress Report (July 1 - December 30, 2017)
2017-09-01	Permit Application Text, Figures, Tables
2017-09-01	Permit Application Appendix A - Closure Plan
2017-09-01	Permit Application Appendix B - 2007 Flood Final Report
2017-09-01	Permit Application Appendix C Revised Final Facility Wide SAP FINAL
2017-09-01	Permit Application Appendix D – Well Logs and Analytical Data
2017-09-01	Permit Application Appendix E CRRM SOIL MANAGEMENT PLAN
2017-09-01	Permit Application Appendix F LNAPL Recovery Plan_(Dec2015)
2017-09-01	Permit Application Appendix G CRRM and CRNF ERT Organizational Statement
2017-09-01	Permit Application Appendix H ICP Annex_4_Emergency_Equip_&_PPE_
2017-09-01	Permit Application Appendix I Coffeyville ICP Section 2 Core Emergency Response Plan
2017-09-01	Permit Application Appendix J Annex_6_Training_&_Drills
2017-09-01	Permit Application Appendix K Insurance Coverage Certs 2017
2017-09-01	Permit Application Appendix L 1999 Phase II Eco Report
2017-08-15	Semi-Annual Progress Report (January - June 2017)
2017-05-26	Environmental Agreement Extension With KDHE
2017-05-19	Determination of Completeness Permit Application letter
2017-05-19	Request for Extension of Environmental Agreement from KDHE
2017-02-15	Semi-Annual Progress Report July-December 2016_
2016-08-15	Semi-Annual Progress Report January- June 2016
2016-02-29	2015 Annual RCRA Groundwater Monitoring Report
2016-02-15	Semi-Annual Progress Report October - December 2015
2016-02-04	Revised Soil Management Plan Approval Letter
2016-02-04	Modification of Semi-Annual Reporting Schedule Approval Letter
2016-02-04	Light Non-Aqueous Phase Liquid (LNAPL) Recovery Plan Approval Letter
2016-02-04	Facility-Wide Sampling and Analysis Plan Approval Letter
2015-12-20	CCR Supplemental Information
2015-12-15	Request to Modify Semi-Annual Reporting Schedule
2015-12-14	Revised Final Soil Management Plan
2015-12-14	Revised Soil Management Plan and LNAPL Recovery Plan Submittal Letter

2015-12-14	Revised Light Non-Aqueous Phase Liquid Recovery Plan
2015-11-18	Replacement Well for RMW-18 Email
2015-10-21	Hydrogen Plant Interim Measures Completion Report
2015-10-12	Semi-Annual Progress Report April - September 2015
2015-10-09	Extension of October Groundwater Sampling Event
2015-08-31	Failure of Well RMW-18 Email
2015-07-30	DeSalter Blowdown Benzene Stripper Interim Measures Completion Report
2015-07-27	Part B Permit Application Outline
2015-06-26	CRRM Facility Boundary Letter
2015-06-15	Tank 10A2 Interim Measures Completion Report Replacement Pages
2015-06-12	June 17 Meeting Agenda and Handouts
2015-05-29	Tank 10A2 Interim Measures Completion Report
2015-04-15	Data Transmittal Letter
2015-04-10	Semi-Annual Progress Report October 2014 - March 2015
2015-04-07	KDHE designated to be Project Coordinator
2015-03-20	Data Transmittal Maps
2015-02-18	Modification of Monitoring Well MW-15A Approval
2015-02-17	Data Transmittal Interim Measures Reports, Stratigraphic, Well Construction Details, Tables, Geologic Logs
2015-02-13	Workplan for Modification of Monitoring Well MW-15A
2015-01-13	Environmental Agreement between KDHE and CRRM
2015-01-08	Additional Groundwater Sampling Letter
2014-10-21	Tank 10A2 Preliminary Assessment Report Interim Measures Work Plan
2014-10-21	Supplement to the October 2014 Semi-Annual Progress Report
2014-10-10	Semi-Annual Progress Report April - September 2014
2014-09-24	Hydrogen Plant Preliminary Assessment Report and Interim Measures Work Plan
2014-05-09	Summary of RMW-1 Evaluation
2014-04-15	Selective Catalytic Reduction Unit Interim Measures Completion Report
2014-04-10	Semi-Annual Progress Report Oct 2013 - March 2014
2014-03-11	North WYE Relocation Interim Measures Completion Report Request for Reconsidering of Disapproval
2014-02-27	2013 Annual GW Monitoring Report Submittal Letter
2014-02-27	2013 Annual GW Monitoring Report
2014-02-11	Draft 01-23-2014 Meeting Notes
2014-02-06	Coffeyville Resources Nitrogen Fertilizers Voluntary Cleanup Program and Redevelopment Program Termination
2014-01-30	Addendum 9 IMGW Monitoring Plan Approval Letter
2014-01-10	North WYE Relocation Interim Measures Completion Report Disapproval Letter
2014-01-07	Contractor Staging Area Completion Report Approval Letter
2013-12-10	Addendum 9 Interim Measures Groundwater Monitoring Work Plan Revised Pages
2013-12-04	EPA Oversight of Urea Ammonium Nitrate Groundwater Plumes

2013-12-04	Contractor Staging Area Interim Measures Completion Report
2013-12-04	Contractor Storage Area Interim Measures Completion Report Submittal Letter
2013-11-26	Submission of Revised Pages for North WYE Relocation Interim Measures Completion Report
2013-11-13	Selective Catalytic Reduction Unit Preliminary Assessment Report and Work Plan Approval Letter
2013-11-08	North WYE Relocation Interim Measures Completion Report Submittal Letter
2013-11-08	North WYE Relocation Interim Measures Completion Report
2013-10-15	Selective Catalytic Reduction Unit Preliminary Assessment Report and Work Plan
2013-10-10	Semi-Annual Progress Report April - September 2013
2013-08-09	Interim Measures Groundwater Monitoring Work Plan Addendum 9 Approval with Comment
2013-08-05	Operation and Maintenance Report Deficiency Correction Approval Letter
2013-07-15	Operation and Maintenance Response to Comments
2013-07-12	Operation and Maintenance Letter to Coffeyville Resources Refining and Marketing
2013-07-01	2013 Groundwater Monitoring System Operation & Maintenance Inspection Report
2013-06-06	Draft Operation and Maintenance Report Letter to EPA
2013-06-06	Draft Operation and Maintenance Report Letter to Facility
2013-05-15	Revised Quality Assurance Project Plan Revision 2
2013-04-10	Semi-Annual Progress Report October 2012-March 2013
2013-02-01	Addendum 9 Interim Measures Groundwater Monitoring Work Plan
2012-12-10	North WYE Relocation PA Report and Site-Specific IM Expansion Work Plan
2012-10-10	Semi-Annual Progress Report April – September 2012
2012-09-07	Crude Unit NO. 2 Flameless Heater Interim Measures Completion Report
2012-05-25	Crude Unit #2 Flameless Heater Preliminary Report EPA Comments
2012-04-10	Semi-Annual Progress Report October 1 Through March 31, 2012
2012-03-06	\$1 Million Penalty for Air Emissions News Article
2012-02-29	2011 Annual RCRA GW Monitoring Report Letter
2012-01-25	Crude Unit #2 Flameless Heater Preliminary Assessment Report
2012-01-24	Contractor Staging Area Preliminary Assessment Report and Site-Specific Interim Measures Refinery Expansion Work Plan EPA Approval Letter
2012-01-20	Nitric Acid Plant Interim Measures Completion Report
2011-10-10	Semi-Annual Progress Report April 1 Through September 30, 2011
2011-10-05	Quarterly RCRA Sampling Event Extension
2011-07-20	EPA Comments to the Groundwater Monitoring Workplan Investigation Report; and Addendum 8 to the Groundwater Monitoring Workplan Part 2
2011-07-13	Tank 8024 Alternate Interim Measures Completion Report

2011-07-07	Interim Measures Workplan for the Evaluation of Urea Ammonium Nitrate in Area of Concern V Investigation Report Addendum 8 to the Groundwater Monitoring Workplan
2011-07-07	Interim Measures Workplan for the Evaluation of Urea Ammonium Nitrate in Area of Concern V Work Plan Part 2
2011-06-15	2010 Annual RCRA Groundwater Monitoring Report Approval Letter
2011-04-30	CRRM Addendum 8 & CRNF VCPRP Field Work
2011-04-19	EPA Conditional Approval and Comments on Revised Addendum 8
2011-04-13	Interim Measures Groundwater Monitoring Work Plan Implementation Letter
2011-04-11	Semi-Annual Progress Report October 2010 - March 2011
2011-03-07	Revised Interim Measures Work Plan Urea Ammonium Nitrate Addendum 8 GWMWP
2011-02-09	Meeting Notes for Corrective Action
2011-01-27	Tank 8024 Alternate Preliminary Assessment Report
2010-10-12	Semi-Annual Progress Report April - September, 2010
2010-04-12	Semi-Annual Progress Report October 2009-March 2010
2010-02-26	Annual RCRA Groundwater Monitoring Report
2009-10-12	Semi-Annual Progress Report April - September 2009
2009-06-29	EPA Approval of Variance for Nitric Acid Plant
2009-05-28	Refinery Expansion Work Plan Request for Variance: Nitric Acid Plant
2008-09-07	Summary of Inspection and Well Restoration after Flood to KDHE
2008-03-11	Interim Measures Completion Report Construction Trailer Area EPA Response
2007-11-12	2007 Flood Damage Inspection and Restoration Report, Waste Management Units and Monitoring Well Networks
2007-10-17	Interim Measures Completion Report Refinery Expansion Project, Vacuum Auxiliaries EPA Comment Letter
2007-08-10	Interim Measures Completion Report Refinery Expansion Project: Vacuum Unit Auxiliaries
2007-06-26	Interim Measures Completion Report Refinery Expansion Project: Continuous Catalyst Regeneration Platformer
2007-05-01	Interim Measures Completion Reports Refinery Expansion Project, Fluid Catalytic Cracking Unit Motor Control Center Building Approval Letter
2007-01-22	Interim Measures Completion Report Refinery Expansion Project, Sulfur Recovery Motor Control Building Approval Letter
2007-01-12	Interim Measures Completion Report Refinery Expansion Project: Fluid Catalytic Cracking Unit Motor Control Center Building
2006-12-04	Interim Measures Completion Report Refinery Expansion Project: Sulfur Recovery Unit Motor Control Center Building
2006-08-23	Interim Measures Completion Report Refinery Expansion Project: Construction Trailer Area
2006-08-04	Interim Measures Completion Report, Refinery Expansion Project, Contractor Area Approval and Comment Letter
2006-08-01	Interim Measures Completion Report Refinery Expansion Projects No. 3 Sulfur Recovery Unit Approval Letter

2006-08-01	Interim Measures Completion Report Refinery Expansion Projects, New Flare Approval Letter
2006-07-07	Interim Measures Completion Report Refinery Expansion Project: New Flare
2006-06-23	Interim Measures Completion Report Refinery Expansion Project: No. 3 Sulfur Recovery Unit
2006-06-23	Revised Interim Measures Completion Report Refinery Expansion Project: Railroad Spurs
2006-06-05	Interim Measures Completion Report Boiler Feedwater Treating System Approval Letter
2006-06-05	East Electrical Substation Interim Measures Completion Report Approval Letter
2006-05-22	Interim Measures Completion Report Cutoff Trench Work Plan
2006-05-22	Alkylation Polymer Seep Excavation Interim Measures Completion Report
2006-05-12	Interim Measures Completion Report Refinery Expansion Project: Boiler Feedwater Treating System
2006-05-05	Interim Measures Completion Report Refinery Expansion Project: East Electrical Substation
2006-02-10	Interim Measures Completion Report Refinery Expansion Project: Contractor Area
2005-05-31	Draft Revised RCRA Facility Investigation Report Text
2005-05-31	Revised RCRA Facility Investigation Report Tables
2005-05-19	Interim Measures Completion Report Refinery Expansion Project: New Truck Scale Approval Letter
2005-05-13	Interim Measures Completion Report Refinery Expansion Project: New Truck Scale
2005-02-07	EPA Approval of Interim Measures Completion Report Refinery Expansion Project: Crude Electrical Platform
2005-01-24	Coffeyville Resources Response to EPA Comments: Crude Unit Electrical Platform
2004-12-22	Interim Measures Completion Report Refinery Expansion Project: Crude Unit Electrical Platform
2004-09-30	Polymer Seep WP Report
2003-02-21	Interim Measures Completion Report Refinery Expansion Project: JIB Crane Pad
2003-02-04	Review Interim Measures Completion Reports for Refinery Expansion Project Mact Flare dated April 1999, Interim Measures Completion Report for Gas Oil Storage Tank dated July 3, 2001, and Interim Measures Completion Report for New Alky Lime Tank dated April 10, 2002, respective.
2001-07-03	Review of Remedial Expansion Workplan (REW), Interim Measures Completion Reports: HF Alkylation Feed Merox Treater; HF Alkylation Feed Amine Treater; Crude Unit Diesel Cooler; Coke Loading Pad Area; Coke Gasification/Nitrogen Plant and Coke Handling Area; Anhydrous Ammonia Storage Tank Area; New Riverwater Clarifier; Amine Number 2 Unit; Anhydrous Ammonia Storage Tank Area; and NGL Spheres Interim Measures North Wash Pad Interim Measures. Approval Letter
2001-06-01	Interim Measures Completion Report Refinery Expansion Project: Surface Pad Construction Areas

2001-05-09	REW Interim Measures Completion Reports Response to USEPA Comment Letter Dated April 16, 2001
2001-04-16	Review of Refinery Expansion Workplan (REW), Interim Measures Completion Reports: regarding cleanup standards at HF Alkylation Feed Merox Treater; HF Alkylation Feed Amine Treater; Crude Unit Diesel Cooler; Coke Loading Pad Area; Coke Gasification/Nitrogen Plant and Coke Handling Area; Anhydrous Ammonia Storage Tank Area; New Riverwater Clarifier; Amine Number 2 Unit; Anhydrous Ammonia Storage Tank Area; and NGL Spheres Interim Measures North Wash Pad Interim Measures.
2001-04-05	Interim Measures Completion Report Refinery Expansion Project: New Alky Lime Tank
2000-09-12	Interim Measures Completion Report Refinery Expansion Project: Crude Unit Diesel Cooler
2000-08-25	Interim Measures Completion Report Refinery Expansion Project: Coke Loading Pad
2000-08-24	Interim Measures Completion Report Refinery Expansion Project: HF Alkylation Merox Treater
2000-08-23	Interim Measures Completion Report Refinery Expansion Project: North Wash Pad
2000-08-22	Interim Measures Completion Report Refinery Expansion Project: HF Alkylation Feed Amine Treater
2000-08-17	Interim Measures Completion Report Refinery Expansion Project: LPG Recovery Unit
1999-12-30	Draft RCRA Facility Investigation Report Vol 1
1999-12-30	Draft RCRA Facility Investigation Report Vol 2
1999-07-02	Interim Measures Completion Report Refinery Expansion Project: Amine Number 2 Unit
1999-07-02	Interim Measures Completion Report Refinery Expansion Project: New Gas-Oil Storage Tank
1999-04-06	Interim Measures Completion Report Refinery Expansion Project: Coke Gasification/Nitrogen Plant and Coke Handling Area
1999-04-05	Interim Measures Completion Report Refinery Expansion Project: Anhydrous Ammonia Storage Tank Area
1999-03-28	Interim Measures Completion Report Refinery Expansion Project: Mact Flare
1999-03-25	Interim Measures Completion Report Refinery Expansion Project: NGL Spheres
1998-04-21	Interim Measures Completion Report Refinery Expansion Project: Reformer Area
1998-04-20	Interim Measures Completion Report Refinery Expansion Project: Ammonia and UAN Above Ground Storage Tanks
1998-03-25	Interim Measures Completion Report Refinery Expansion Project: New Riverwater Clarifier
1997-03-19	EPA Approval with Comments on Interim Measures Completion Reports
1996-11-04	Interim Measures Completion Report Refinery Expansion Project: Sulfur Recovery Unit No 2
1996-07-29	Interim Measures Completion Report Refinery Expansion Project: West Electrical Transformer Area

1996-02-01	Interim Measures Completion Report Refinery Expansion Project: New Sour Water Stripper
1996-02-01	Interim Measures Completion Report Refinery Expansion Project: New Vacuum Unit No 3
1996-02-01	Interim Measures Completion Report Refinery Expansion Project: Tank 6701/Tank 3501 Relocation
1995-11-29	Interim Measures Completion Report Refinery Expansion Project: Wastewater Treatment Tank
1995-08-24	Interim Measures Completion Report Refinery Expansion Project: Alkylation Unit Expansion
1995-08-09	Interim Measures Completion Report Refinery Expansion Project: Cooling Tower No 11
1995-08-09	Interim Measures Completion Report Refinery Expansion Project: Crude Off-Gas Unit
1995-05-04	Interim Measures Completion Report Refinery Expansion Project: Crude Unit No 2
1995-04-07	Interim Measures Completion Report Refinery Expansion Project: Existing Crude Unit
1995-04-07	Interim Measures Completion Report Refinery Expansion Project: Jet Fuel Treating Unit
1995-04-07	Interim Measures Completion Report Refinery Expansion Project: Waste Water Heat Recovery Area
1994-10-24	Administrative Order on Consent