Resource Conservation and Recovery Act (RCRA)

Class 3 Hazardous Waste Storage & Treatment Permit Modification Request, Change in Rocket Management and Miscellaneous Permit Updates

for the Blue Grass Chemical Agent-Destruction Pilot Plant Blue Grass Army Depot, Richmond, Kentucky

EPA ID KY8-213-820-105







Submitted To:

Energy and Environment Cabinet
Kentucky Department for Environmental Protection
Division of Waste Management
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1.0 OVERVIEW

- This document contains a Class 3 Permit Modification Request (PMR) for the Blue Grass
- 3 Chemical Agent-Destruction Pilot Plant (BGCAPP) Main Plant hazardous waste storage and
- treatment permit. The BGCAPP Main Plant facility is located at 431 Battlefield Memorial
- 5 Highway, Richmond, Kentucky. The Bechtel Parsons Blue Grass (BPBG) Joint Venture (JV) is
- the operator of the BGCAPP and is a Co-Permittee with Blue Grass Army Depot (BGAD) under
- 7 the Resource Conservation and Recovery Act (RCRA) Part B Permit (EPA ID #KY8-213-820-
- 105, AI #2805) issued by the Kentucky Department for Environmental Protection (KDEP),
- 9 Division of Waste Management (DWM).

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This PMR is being submitted in accordance with 401 Kentucky Administrative Regulation (KAR) 39:060 incorporating Title 40 Code of Federal Regulations (CFR) §270.42(d). The modifications to the Permit that are being requested are:

- Elimination of equipment in the BGCAPP Main Plant Munitions Demilitarization Building (MDB) associated with the destruction of energetics.
- Elimination of equipment in the Supercritical Water Oxidation (SCWO) Process Building (SPB) associated with destruction of energetics hydrolysate and use of energetics hydrolysate surrogate in the SCWO process.
- Addition of a Rocket Warhead Containerization System (RWCS).
- Tray/Container Transfer Room (Room 07-124), increase in RCRA permitted storage from 550 gallons to 1300 gallons.
- Explosive Containment Rooms 1 & 2 (Rooms 07-104 & 07-105), increase in RCRA permitted storage capacity from 55 gallons to 70 gallons per room.
- Energetics Batch Hydrolyzer Room (Room 07-111), addition of 450 gallons of RCRA permitted storage.
- Toxic Maintenance Area Equipment Room (Room 07-133), addition of 1,100 gallons of RCRA permitted storage.
- Unpack Area (UPA) Equipment Room (Room 07-133), addition of 1,100 gallons of RCRA permitted storage.
- Munitions Washout System (MWS) Reject Table MJ-MWS-0103, change in RCRA permitted storage from 5 gallons MWS Reject Table – MJ-MWS-0103 to Munitions Washout System (Room 07-135) RCRA permitted storage 2755 gallons.
- Off-Gas Treatment System Energetics (Room 07-140), addition of 2,750 gallons (gal) of RCRA permitted storage.
- Off-Gas Treatment System for the Metal Parts Treater (Room 07-141), addition of 2,750 gallons (gal) of RCRA permitted storage.
- Allow OTM Condensate routed to the SCWO Effluent tanks to be processed through the reverse osmosis (RO) system for water recovery for use in SCWO quench.
- Update of RCRA Critical Operating Parameters.
- Update of Part A waste codes to be consistent with changes in this PMR, Kentucky listed waste codes in 401 KAR 39:060, and the previously submitted Research, Development, and Demonstration (RD&D) permit application, subsequent RD&D PMR submittals, the Container Storage Facility (CSF) permit modification request, and the Rocket Motor Storage (RMS) permit modification request.

This modification does not change the ability of the Permittees to provide protection to human health and the environment.

2.0 PERMIT MODIFICATION REQUESTS

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- The requested modifications to the Permit and its related supporting documents are provided in
- this PMR. Requirements of 39:060 Section 5, Section 3, and 40 CFR §270.42 for a Class 3
- 4 permit modification request are specifically addressed in the subsection below.

2.1 Descriptions and Justifications for Permit Modifications

Per 401 KAR 39:060 Section 5 and 40 CFR §270.42(b)(1)(iii), the applicant is required to provide an explanation of why the modifications are needed. Section 2.1.1 of this PMR discuss the rationale for these modifications.

2.1.1 Changes and updates to A.III.A.(1) Permitted Waste Streams, Descriptions and Codes

Corrections and updates to the table are included and discussed below. These updates and are necessary to align with facility processes and operating condition.

Waste Stream:

- A.1 MPT Residue & Ash. The current table lists process code X03 thermal treatment.
 This waste stream is not intended to be treated thermally, as it is a waste product from a
 thermal treatment process. This process code is changed to S01 container storage,
 which is the appropriate process code for this waste stream. There is no change in
 treatment this is an administrative update to correct the table.
- A.2 Aluminum Precipitate/Containerized Rocket Warheads. Represented aluminum
 precipitate waste which will no longer be generated due to process changes identified in
 this PMR. A new waste stream being generated as a result of changes in this PMR is
 inserted in the place of the aluminum precipitate, "Containerized Rocket Warheads".
 The associated waste codes and waste description associated with Containerized
 Rocket Warheads are inserted in the table. This change updates the condition to be
 consistent with the changes included in this PMR.
- A.8 Maintenance and Miscellaneous Wastes; Oils, Paints, Spent Solvents, Hydraulic Fluids. The addition of process codes X03 thermal unit is included to align with the thermal treatment in the MPTs of solid agent contaminated waste produced from maintenance activities. There is no change in treatment – this is an administrative update to correct the table.
- A.10 GB Rockets and Projectiles. Process codes X03 Thermal Unit (MPTs), X99
 Other Subpart X (RWCS/MWS/SCWO), and T01 Tank treatment (ANRs) added to align
 the table with BGCAPP main plant processing units identified for the treatment of this
 waste stream. There is no change in treatment this is an administrative update to
 correct the form.
- A.11 Agent Hydrolysate. The X99 Other Subpart X (SCWO) is added to align Part A
 with BGCAPP main plant processing units identified for the treatment of this waste
 stream. There is no change in treatment this is an administrative update to correct the
 table.
- A.12 Energetics Hydrolysate. The waste stream will not be produced due to process changes identified in this PMR and is deleted from the table.
- A.13 Spent Decontamination Solution. T01 Tank treatment (SDS or ANR tanks) and X99 Other Subpart X (SCWO) are added to align table with BGCAPP main plant processing units identified for in the treatment of this waste stream. There is no change in treatment – this is an administrative update to correct the table. N801 Off-gas

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- Treatment (OTM) Condensate associated with treated GB wastes is added since OTM Condensate has the potential to be mixed with SDS.
- A.14 SCWO Effluent. X99 Other Subpart X (RO) is added to align the table with BGCAPP main plant processing units identified for in the treatment of this waste stream.
 There is no change in treatment – this is an administrative update to correct the table.
- A.16 OTM Condensate. Process code X99 Other Subpart X (SCWO) are added to align the table with BGCAPP main plant processing units identified for in the treatment of this waste stream. There is no change in treatment – this is an administrative update to correct the table. Characteristic waste code D002 is added as the waste stream has the potential to be corrosive.
- A.17 OTE Condensate. The waste stream will not be produced due to process changes identified in this PMR and is deleted from the table.

2.1.2 Change and update to A.III.A.(10) Spent Decontamination Solution

The clearance limit for SDS for the VX projectile campaign is changed from 182 μ g/L to 80 μ g/L IAW limits proposed in the PTDP Volume 3. This change will also support the potential for offsite disposal and satisfy the associate transportation and receiving TSD facility requirements.

2.1.3 Elimination of Equipment Associated with the Destruction of Energetics at the BGCAPP Main Plant

In May of 2019, the United States Army released an Environmental Assessment outlining alternative methods for the destruction of BGAD's stockpile of M55 rockets filled with chemical nerve agents. The proposed action is to augment the chemical weapons destruction capability of the BGCAPP Main Plant to reduce safety risks identified with processing M55 rockets using the Rocket Shear Machines (RSMs), Energetics Batch Hydrolyzers (EBHs) and Energetics Neutralization Reactors (ENRs). Augmentation will be achieved by eliminating energetics associated equipment and installing a new RWCS in the BGCAPP Main Plant and subsequent transport of the containerized munitions to BGCA HWMUs for storage. Additionally, augmentation includes retrofitting the existing Explosive Destruction Technology (EDT) facility with a larger off-gas treatment system capable of processing chemical nerve agents and utilizing an additional Static Detonation Chamber (SDC) to process M55 rockets and/or components. The EDT and SDC permit modification requests and storage of containerized munitions in BGCA HWMUs are being addressed in separate Class 3 permit modification submittals. Processing of energetics and agent heels in the rocket warheads in the current EDT system with upgraded off-gas treatment system (OTS) and the additional SDC with suitable OTS will minimize risks associated with handling and processing the rocket warheads.

Energetics hydrolysate would have been blended with agent hydrolysate in the SPB prior to processing in the SCWO reactors. Elimination of energetics hydrolysate will require use of an energetics hydrolysate surrogate for blending with agent hydrolysate prior to its treatment. Energetics hydrolysate surrogate will consist of deionized water (~79%), sodium sulfate (~13%), sodium chloride (~7%), and ammonium sulfate (~1%), although the formulation percentages will be modified if necessary to allow eutectic salt flow through the SCWO reactors. The surrogate will be stored in a mobile tank located outside the SPB. The surrogate will be routed to the SPB aluminum filtration tank and then transferred to the blend tanks for mixing with agent hydrolysate. Use of energetics hydrolysate surrogate, which will not contain aluminum, is necessary to allow the proper eutectic flow to form in the SCWO reactors. Its use will allow destruction of agent hydrolysate in the SCWO process. The maximum total waste feed to the SCWO reactors (agent hydrolysate and energetics hydrolysate surrogate blend) will be the same as that planned for agent hydrolysate/energetics hydrolysate blends.

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- With elimination of energetics destruction for rocket warheads, the Destruction and Removal Efficiency (DRE) determination will change, as energetics hydrolysate will not be generated and will not be included in the DRE calculation. A revised DRE calculation is complete and is submitted with this response.
 - Attachment Volume II contains drawings associated with the aforementioned modifications.

2.1.4 Rocket Warhead Containerization System (RWCS)

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In order to support processing of warheads in the SDC units, M55 rockets will be de-mated and punched and drained using the existing Rocket Cutting Machine (RCM) and Punch and Drain Station (PDS). The RWCS will be used to containerize the warheads that have been separated from the rocket motor assembly and drained of chemical agent. Following the de-mating and punch and drain process, the warhead will proceed to a wrapping station where it will potentially be wrapped with a material suitable for minimizing spread of contamination prior to being transferred into a steel warhead canister. Note that the use of an orbital wrapper is currently considered as optional, as wrapping a rocket warhead will potentially be unnecessary. Warheads entering the ECR will be punched and drained at the RCM. The drained warhead is then transferred to the RWCS crimping station where it is placed into a steel warhead canister. Once in the canister, a plug is inserted into the opening of the canister and the canister is sealed to eliminate the ability for residual agent to escape. This loaded canister passes from the ECR to the EBH room through an airlock where the canister is weighed, and the amount of remaining agent is calculated based on the canister weight (and wrap weight, if applied) and a nominal undrained warhead weight. The canister is then passed to the labeling station where labels will be attached. Cannister labels include a QR code for barcode scanners, as well as processing information such as line serial number, cannister serial number, date, timestamp, and net weight. Hazardous waste markings and labels will be applied to the pallet in the facility and will include required RCRA information. The loaded and labeled canister is then placed onto a skid with integral liquid containment. Canisters will continue to be added to the transfer skid until up to 25 have been added to the skid or a decision is made to transfer the skid without filling. Once a decision is made that no additional canisters will be inserted into the skid, it will be processed into the tray transfer room. The skid is then monitored using near real-time monitoring via MINICAMS before being transported to permitted storage within the chemical limited Area (CLA) until further processing takes place in an SDC. The monitoring level will be specified in the MINICAMS/DAAMS Monitoring Table at the 95% confidence level for ensuring <1 VSL, which is currently an alarm level of 0.5 VSL.

As discussed in the RD&D permit application, separated rocket motors (RMs) will be transferred from the ECVs to the Motor Packing Room (MPR) and placed in boxes (container). The RMs in a box will be monitored out of the MPR as described in the MINICAMS/DAAMS Monitoring
Table at the 95% confidence level for ensuring <1 VSL, which is currently an alarm level of 0.5 VSL.

Additional monitoring of the RM box will also potentially occur in the BTRs, depending on the final disposal destination of the RMs. If disposal will occur at a site using chemical agent trained workers, then no further monitoring will be done. If disposal could occur at a site not using chemical agent trained workers, then monitoring of the RM boxes will be performed at one-half the Worker Protection Level (0.5 WPL) using DAAMS monitors. If DAAMS monitoring results are ≥0.5 WPL, then the RM box will be managed in either the MDB Unpack Areas (UPAs) or in Hazardous Waste Management Units F1001 or F1002 until RMs causing elevated readings can be isolated. The isolated RMs will be disposed separately at an appropriately permitted facility. Monitoring of the RM boxes by DAAMS will be performed solely to meet off-site acceptance of the RMs at facilities without chemical agent trained workers.

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- A revised DRE calculation (provided separately) considers agent emissions from the Main Plant
- stacks and RM boxes and agent contained in cleared agent hydrolysate batches. Emissions
- from the stacks and RM boxes, when considered in conjunction with the cleared agent
- hydrolysate, will meet the destruction and removal efficiency of at least 99.9999% to meet
- 5 Kentucky statute 224.50-130 requirements. Consequently, detection of agent by DAAMS
- 6 <0.5 VSL in the RM boxes in the BTRs will not be considered a release of agent into the</p>
- 7 environment.

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- The use of the RWCS will minimize risk to plant personnel through the use of robotics and
- containerization of the warheads. Subsequent treatment in the SDCs, which has proven
- successful at BGCAPP with the chemical agent mustard, as well as at other demilitarization
- sites, will also lower the risk of treatment of the warheads compared to treatment in the
- previously planned first-of-a-kind EBH and ENR treatment units.
- Attachment Volume I contains drawings associated with the RWCS.
- Attachment Volume III contains the RWCS Final Design Review package.

2.1.5 Changes to Existing Permitted Storage Unit Capacities

Tray Container Transfer Room (Room 07-124). As a function of the new RWCS process the TCTR will have a conveyor system for movement of skids of rocket warheads in canisters. The increase in RCRA permitted storage capacity (550 gallons to 1,300 gallons) is necessary to accommodate rocket warheads in skids and includes sufficient additional storage capacity for various secondary waste generated from normal maintenance and operation of the areas systems. The proposed NEW for this area is 323 lbs. Based on the NEW, RCRA permitted storage would consist of 100 warheads in cannisters on 4 skids and additional secondary waste in containers. Examples of secondary wastes to be stored in the TCTR room include maintenance and operations wastes (parts from equipment and process repair, oils, hydraulic fluid, rags, etc.), discarded personal protective equipment (PPE), filters, rags, wipes, and other decontamination materials.

ECR 1 and ECR 2 (rooms 07-104 & 07-105) will each have a table for holding reject warhead canisters. The current RCRA storage capacity for these rooms are 55 gallons, an increase in RCRA permitted storage capacity (55 gallons to 70 gallons) is necessary to accommodate reject warhead canister storage on the tables and maintain sufficient storage capacity (1 x 55 gallon container) for various secondary waste generated from normal maintenance and operation of the areas systems. The proposed NEW for the ECRs is 6.5 lbs. and is representative of 2 warheads not in cannister or 1 warhead not in cannister and 2 warheads in cannisters. Due to limits on blast loading, processing would be required to stop once the limit is reached and an entry made to overpack reject warhead(s) in an SRC or otherwise correct the off-normal condition prior to resuming normal operations.

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The MWS room 07-135, as a result of experience gained in managing secondary waste during GB projectile processing operations in the BGCAPP main plant, a more comprehensive and thorough understanding of the generation of secondary waste and management processes, requires additional RCRA permitted storage for secondary waste containers as well as anomaly projectiles. The requested change in storage area name and increase in RCRA permitted storage are as follows: MWS Reject Table - MJ-MWS-0103 current permitted capacity of 5 gallons change to Munitions Washout System (Room 07-135) RCRA permitted storage capacity of 2755 gallons. The additional 2750 gallons requested for storage of secondary waste in containers and anomalous projectiles is necessary to allow efficient processing of munitions and effective safe, management and movement of secondary waste containers generated as a result of normal operations and maintenance activities performed in this area. The MWS room's RCRA permitted container storage will increase safety by reducing the number of entries into a toxic area and the associated risks. It will also support waste management and movement for agent or munitions changeover activities and facility closure operations. Examples of secondary wastes to be stored in the MWS room include maintenance and operations wastes such as parts from equipment and process repair, tools, oils, hydraulic fluid, rags, discarded PPE, filters, wipes, and other decontamination materials. Storage of anomalous projectiles is needed to allow these to be processed at the end of the projectile campaign. Examples of anomalous projectiles include those that show visual evidence of cracks, dents, or other deformities that might bind the Nose Closure Removal System (NCRS) or MWS Cavity Access Machines (CAMs). Anomalous projectiles that are leaking agent will be overpacked prior to storage in the MWS room.

2.1.6 Addition of New Permitted Storage Units

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36 37 The Energetics Batch Hydrolyzer (EBH) room (Room 07-111), as a function of the new RWCS process, will contain rocket warheads in cannisters and in skids. RCRA permitted storage capacity is necessary to accommodate skids of rocket warheads and drums of various secondary waste generated from normal maintenance and operation of the areas systems. The addition of 1000 gallons of RCRA permitted storage of secondary waste in containers is reasonable and necessary for efficient processing of munitions and effective safe, management and movement of secondary waste containers generated as a result of normal operations and maintenance performed in this area. The proposed NEW for this area is 162 lbs. Based on the proposed NEW, RCRA permitted storage would consist of 50 warheads in cannisters on 2 skids and additional secondary waste in containers. This change will also support waste management during agent and munitions changeover activities in addition to facility closure operations. Examples of secondary wastes include maintenance and operations wastes such as parts from equipment and process repair, tools, oils, hydraulic fluid, rags, PPE, filters, wipes, and other decontamination materials.

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Operations at the Main Plant facility generate significant quantities of secondary waste in the Toxic maintenance Area (TMA) as a normal function of munitions processing, decontamination, maintenance, and other miscellaneous activities. Examples of these wastes include parts from equipment and process repair, tools, oils, hydraulic fluid, rags, discarded PPE, filters, wipes, and other decontamination materials. The TMA's RCRA permitted storage capacity of 5,500 gal supports activities in this area in addition to movement of waste from other areas in the MDB. With the addition of the RWCS rocket warheads in cannisters and on skids will be moved through this area as a normal part of the RWCS process. The proposed NEW for this area is 162 lbs. This is equivalent to 50 warheads in cannisters on two skids. The majority of wastes managed and stored in the TMA, with exception of the containerized warheads, will be removed from the MDB and shipped offsite for disposal. Movement of these waste containers from storage in the TMA RCRA permitted storage area to outside the MDB requires a significant effort and additional areas/rooms for processing and clearing these containers for safe removal from the MDB. Secondary waste containers stored in the TMA require monitoring of the exterior of the containers to ensure the containers do not pose an agent contamination and or agent release hazard prior to being transferred to UPA2 and or moved out of the MDB. The monitoring of the exterior of the waste containers is performed in TMA equipment room (07-133), and as necessary in UPA equipment room (07-134). The process of monitoring and movement of waste containers requires significant logistical considerations and personnel efforts in the form of toxic area entries. Depending on operational requirements and priorities the execution of this process may be done over a series of days or longer. RCRA permitted storage is sought for these areas in support of this process. The requested RCRA permitted storage capacity, addition of 1,100 gallons each for TMA equipment room (07-133), and UPA equipment room (07-134) will support the safe and effective management of secondary wastes at the BGCAPP Main Plant facility.

Off-Gas Treatment System – Effluent (Room 07-140) includes both TOX units and cyclones and associated equipment. There are two drums located in this area to receive particulates separated from the air stream via the cyclone separator units. Management of these drums and secondary waste such as discarded PPE, tools, oils decontamination and cleanup materials, rags and wipes, from normal maintenance and operations of this area will produce secondary wastes that will be stored in this area prior to disposal. In addition, operations such as rebricking of the TOX units, agent changeover activities and closure conducted in these areas will produce significant quantities of listed secondary and characteristic wastes such as removed brick, discarded PPE, cleanup materials, etc. The requested addition of 2750 gallons of RCRA permitted storage is reasonable and necessary in these areas to support these activities.

Off-Gas Treatment System for the Metal Parts Treater (Room 07-141), normal operation and maintenance activities (i.e. equipment maintenance, instrument calibration, demister filter changeouts, scrubber liquid filter cleaning) generate solid and liquid secondary waste that will be necessary to temporarily store in this area. Examples of secondary wastes to be stored in the OTM room include parts from equipment and process repair tools, oils, rags, discarded PPE, filters, wipes, and other decontamination materials. Additionally, other non-routine repairs of the pollution abatement system will generate significant quantities of liquid from equipment and pipe flushing and solid waste that will need to be stored and managed in this area. The requested addition of 2750 gallons of RCRA permitted storage is reasonable and necessary in these areas to support these activities.

Additionally, the use of permitted storage areas will provide consistency of waste management practices (e.g., permitted waste storage inspections and tracking as opposed to a combination of satellite accumulation areas, 90-day and permitted inspections and or tracking) in the MDB.

2.1.7 OTM Condensate Water Recovery by RO System

- The approved Class 1 Permit Modifications SCWO Bypass (Item 158) and Off-Gas Treatment-2 Metal Parts Treater (OTM) Condensate Cooling with Reverse Osmosis (RO) Air-Cooled Heat 3 Exchanger (Item 586) allow OTM condensate to be placed in the SCWO Effluent Tanks 4 MT-SCWO-0101, MT-SCWO-0201, and MT-SCWO-0301 and then subsequently transferred to 5 the RO Reject Tanks MT-RO-0106 and MT-RO-0206 for loading into tankers at the truck 6 loading station. The OTM condensate will contain low total dissolved solids (TDS), typically less 7 than 1,000 mg/L of sodium salts of chloride, fluoride, phosphate, and sulfate, and represents a 8 potential valuable source of SCWO quench water if processed through the RO System. Recovery of quench water from the OTM condensate will also minimize the amount that must 10 be shipped offsite for disposal. 11
- Processing of OTM condensate will not require additional capacity or alterations to the RO system. While the use of the RO system is a change in management standard for OTM condensate, the recovery and reuse of water from the OTM condensate and minimization of the OTM condensate to be shipped offsite and disposed constitutes "the greatest environmental benefit" available for this waste stream.

2.1.8 Update of RCRA Critical Operating Parameters

- The Part B permit for the Main Plant incorporated by reference the RCRA Operations Plan as well as critical operating parameters from the RCRA Operations Plan into the permit. The KDEP DWM has agreed that future changes to operating parameters specified within the permit may be incorporated by permit modification and will not require an update to the RCRA Operations Plan.
- Deletion of several Appendix F RCRA critical operating parameters is requested to represent removal of energetics processing in the Main Plant and addition of the RWCS system. As the energetics related equipment (EBHs, ENRs, APRs, AFS, etc.) will no longer be used, these parameters are not needed. The proposed RWCS critical parameter additions will provide operating limits for the RWCS system.

2.2 Update of Part A

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- Addition of the TMA equipment room, UPA equipment room, and EBH room as permitted storage areas, update of storage in the MWS and Tray Container Transfer rooms, addition of the RWCS process, removal of energetics processing, addition and deletion of waste streams and waste stream codes, and various administrative corrections require update of the Part A form. I. The updates and corrections include:
 - Change of section 6, line 6 Tray/Container Transfer Room to increase permitted storage quantity from 550 gallons to 1,300 gallons in support of RWCS modifications, as described in this PMR. This permitted storage capacity increase supports storage for containerized warheads and secondary waste drums. This includes up to four rocket warhead skids with 25 warheads per skid.
 - Change of section 6, line 17 Energetics Batch Hydrolyzer Room addition of 1,000 gallon permitted storage capacity in support of RWCS modifications, as described in this PMR. This includes up to two rocket warhead skids with 25 warheads per skid and secondary waste.
 - 3. Change of section 6, line 15 -16 Explosive Containment Rooms 1 & 2 increase permitted storage quantity from 55 gallons to 70 gallons in support of RWCS modifications, as

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- described in this PMR. This permitted storage capacity increase supports storage for reject rocket warhead canisters at the RCWS reject station.
- 4. Change of section 6, line 18 TMA Equipment Room addition of 1,100 gallon permitted storage capacity in support of waste management activities, including two rocket warhead skids with 25 warheads per skid and secondary waste, as described in this PMR.
- 5. Change of section 6, line 19 UPA Equipment Room addition of 1,100 gallon permitted storage capacity in support of waste management activities, as described in this PMR.
- Change of section 6, line 41 42 addition of Crimp Stations in support of RWCS
 modifications, as described in this PMR. The Crimp Stations processing rates are
 identified as 1,200 pounds per hour and match the processing rates of the Rocket Shear
 Machines.
- 7. Change of section 6, line 48 increase Munitions Washout System (MWS) permitted storage from 5 gallons for projectile reject table to 2755 gallons for storage of projectile anomalous rounds (5 gallons) and secondary waste generated by facility operations and maintenance activities.
- 8. Change of Section 6, line 64 description for former batch hydrolysate holding tank to "SCWO Processing Building (SPB) Blend/Feed Tank/Batch Hydrolysate Holding Tank (formerly Batch Hydrolysate Holding Tank) MT-SCWO-0032", which was converted to a blend and feed tank under permit modification item 522 submitted 12/12/2018 and approved by KDEP on 2/4/2019. This is an administrative correction.
- Change of section 6, line 68 Addition of 2750 gallons permitted storage in the Off-Gas Treatment System – Effluent Room 07-140 for storage of waste generated by maintenance and operations activities, as described in this PMR.
- 10. Change of section 6, line 69 Addition of 2750 gallons permitted storage in the Off-Gas Treatment System Metal Parts Treater Room 07-140 for storage of waste generated by maintenance and operations activities, as described in this PMR.
- 11. Change of section 7 line 11 21 Addition of new waste stream, waste codes, quantities and process codes for GB warheads in canisters, as described in this PMR.
- 12. Change of section 7, line 38 Increase annual waste quantity of rocket motors to reflect current process maximum, as described in this PMR.
- 13. Change of section 7, line 133 Addition of X03 miscellaneous unit thermal treatment process code for munitions and munition components representing the MPT and thermal treatment, as described in this PMR. Update annual waste quantity to reflect GB rockets and projectiles, as described in this PMR.
- 14. Change of section 7, line 145 Update in agent hydrolysate annual waste quantity to reflect RWCS process change, as described in this PMR.
- 15. Change of section 7, line 170 Addition of D002 waste code consistent with Section 2.1.6 of this PMR.
- 16. Update of waste descriptions provided for Section 11 comments (continued) as needed.
- 17. Update of Kentucky form DWM 7058A for consistency:
 - a. Tray/Container Transfer Room (TCT); Store various secondary wastes and containerized warheads
 - b. Explosive Containment Room (ECR) Storage Area No. 1, ECR-1; Store various secondary wastes, reject warheads, rejected canisters
 - c. Explosive Containment Room (ECR) Storage Area No. 2, ECR-2; Store various secondary wastes, reject warheads, rejected canisters
 - d. Energetics Bulk Hydrolysis Room (EBH), Store containerized warheads on pallets
 - e. Toxic maintenance Area Equipment Room (TMA), Store various secondary wastes

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- f. Unpack Area Equipment Room, Store various secondary wastes
- g. Rocket Warhead Crimp Station (RWCS) MJ-RWCS-0107; Containerizes and seals rocket warheads into overpack containers.
- h. Rocket Warhead Crimp Station (RWCS) MJ-RWCS-0108; Containerizes and seals rocket warheads into overpack containers.
- Munitions Washout System area provides container storage for projectile rejects associated with the MWS and various secondary waste associate with facility operations and maintenance activities.
- j. SCWO Processing Building (SPB) Hydrolysate Blend Tank MT-SCWO-0030;
 Blending of agent hydrolysate, energetics hydrolysate surrogate and feed additives to feed to the SCWO reactors.
- k. SCWO Processing Building (SPB) Hydrolysate Blend Tank MT-SCWO-0031;
 Blending of agent hydrolysate, energetics hydrolysate surrogate and feed additives to feed to the SCWO reactors.
- SCWO processing building (SPB) blend/feed tank (formerly batch hydrolysate holding tank) – MT-SCWO-0032; Blending of agent hydrolysate, energetics hydrolysate surrogate and feed additives to feed to the SCWO reactors.
- m. Off-Gas Treatment System Effluent Room 07-140 Provides container storage for Cyclone dust collection drums and various secondary waste associate with facility operations and maintenance activities
- Off-Gas Treatment System Metal Parts Treater Room 07-141 Provides container storage for OTM system wastes and various secondary waste associate with facility operations and maintenance activities

2.3 Requested Changes and Related Supporting Documents

- Per 401 KAR 39:060 Section 5 (40 CFR §270.42(b)(1)(i)), the applicant is required to describe the exact changes to be made to the Permit and its supporting documents.
- In the proposed modification, equipment associated with the destruction of energetics will be eliminated, a RWCS will be installed, and other changes as described in Sections 2.1 and 2.2 will be implemented. Proposed changes to the permit are included in Appendix A.

2.4 Class of Permit Modifications

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Per 401 KAR 39:060 Section 5 (40 CFR §270.42(c)(2)(ii)), the applicant is required to identify the class of the permit modification. The proposed changes are being submitted as Class 3 modifications based on the criteria in 40 CFR §270.42(d), modifications that substantially alter the facility or its operation.

3.0 Other Applicable Information

- Per 401 KAR 39:060 Section 5 (40 CFR §270.42(c)(1)(iv)), the applicant is required to provide applicable information required by 40 CFR 270.13 through 270.22, 270.62, 270.63 and 270.66.
- Appendix A provides a listing of these as well as applicable 40 CFR 264 requirements
- (incorporated by reference); requirements affected by this PMR are indicated, along with the
- section(s) of the permit that would be modified or clarified.

Appendix A : Permit Related Information or Documents Affected by PMR

Regulatory	Description of Requirement	Modified or Clarified Information		
Citation(s) 401 KAR 39 (incorporating 40 CFR Part 264 where applicable)		Yes	No	Sections of the Part B Permit Application Modified or Modified Documents
39:090 Sec. 1 (264 Subpart B)	General Facility Standards		•	•
39:090 Sec. 1 (§264.11)	Identification number		✓	No change
39:090 Sec. 1 (§264.12)	Required notices		✓	Not applicable
39:090 Sec. 1 (§264.13)	General waste analysis		√	No change required; applicable streams covered by current WAP
39:090 Sec. 1 (§264.14)	Security		✓	No change
39:090 Sec. 1 (§264.15)	General inspection requirements		✓	No change
39:090 Sec. 1 (§264.16)	Personnel training		✓	No change
39:090 Sec. 1 (§264.17)	General requirements for ignitable, reactive, or incompatible wastes		√	No change
39:090 Sec. 1	Location standards		✓	No change
20.000 Car. 4 (2004 40)	Geological Information			No abanco
39:090 Sec. 1 (§264.19)	Construction quality assurance program		✓	No change
39:090 Sec. 1 (264 Subpart C)	Preparedness and Prevention			No abanca
39:090 Sec. 1 (§264.31)	Design and operation of facility		√	No change
39:090 Sec. 1 (§264.32)	Required equipment		✓	No change
39:090 Sec. 1 (§264.33)	Testing and maintenance of equipment		√	No change
39:090 Sec. 1 (§264.34)	Access to communication or alarm system		√	No change
39:090 Sec. 1 (§264.35)	Required aisle space		✓	No change
39:090 Sec. 1 (§264.37)	Arrangements with local authorities		✓	No change
39:090 Sec. 1 (264 Subpart D)	Contingency Plan and Emergency Procedures		1	1
39:090 Sec. 1 (§264.51)	Purpose and implementation of contingency plan		√	No change
39:090 Sec. 1 (§264.52)	Content of contingency plan		✓	No change
39:090 Sec. 1 (§264.53)	Copies of contingency plan		✓	No change
39:090 Sec. 1 (§264.54)	Amendment of contingency plan		✓	No change
39:090 Sec. 1 (§264.55)	Emergency coordinator		✓	No change
39:090 Sec. 1 (§264.56)	Emergency procedures		✓	No change
39:090 Sec. 1 (264 Subpart E)	Manifest System, Recordkeeping, and Reporting		I.	1
39:090 Sec. 1 (§264.71)	Use of the manifest system		✓	No change
39:090 Sec. 1 (§264.72)	Manifest discrepancies		✓	No change
39:090 Sec. 1 (§264.73)	Operating record		✓	No change

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Regulatory	Description of Requirement	Modified or Clarified Information		
Citation(s) 401 KAR 39 (incorporating 40 CFR Part 264 where applicable)		Yes	No	Sections of the Part B Permit Application Modified or Modified Documents
39:090 Sec. 1 (§264.74)	Availability, retention, and disposition of records		✓	No change
39:090 Sec. 1	Annual report		✓	No change
39:090 Sec. 1 (§264.76)	Unmanifested waste report		✓	No change
39:090 Sec. 1	Additional reports		✓	No change
39:090 Sec. 1 (264 Subpart F)	Releases from Solid Waste Management Units			
39:090 Sec. 1 (§264.91)	Required programs		✓	No change
39:090 Sec. 1 (§264.92)	Ground-water protection standard		✓	No change
39:090 Sec. 1 (§264.93)	Hazardous constituents		✓	No change
39:090 Sec. 1	Concentration limits		✓	No change
39:090 Sec. 1 (§264.95)	Point of compliance		✓	No change
39:090 Sec. 1 (§264.96)	Compliance period		✓	No change
39:090 Sec. 1 and §264.97	General ground-water monitoring requirements		✓	No change
39:090 Sec. 1 (§264.98)	Detection monitoring program		✓	No change
39:090 Sec. 1 (§264.99)	Compliance monitoring program		✓	No change
39:090 Sec. 1 (§264.100)	Corrective action program		✓	No change
39:090 Sec. 1	Releases from solid waste management units - corrective action for solid waste management units		✓	No change
39:090 Sec. 1	Incorporation by reference - groundwater analysis and report forms		✓	No change
39:090 Sec. 1 (264 Subpart G)	Closure and Post-Closure			
39:090 Sec. 1 (§264.111)	Closure performance standard		\checkmark	No change
39:090 Sec. 1 and §264.112	Written plan, content of plan, amendment of plan, notification of partial closure and final closure, removal of wastes and decontamination or dismantling of equipment		√	No change
39:090 Sec. 1 and §264.113	Time allowed for closure		✓	No change
39:090 Sec. 1 (§264.114)	Disposal or decontamination of equipment, structures, and soils		✓	No change
39:090 Sec. 1 (§264.115)	Certification of closure		✓	No change
39:090 Sec. 1 (§264.116)	Survey plat		✓	No change
39:090 Sec. 1 and §264.117	Post-closure care and use of property		✓	No change
39:090 Sec. 1 and §264.118	Post-closure plan and amendment of plan		✓	No change
39:090 Sec. 1 (§264.119)	Post-closure notices		✓	No change
39:090 Sec. 1 (§264.120)	Certification of completion of post-closure care		✓	No change
39:090 Sec. 1 (264 Subpart H)	Financial Requirements		✓	No applicable

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Regulatory	Description of Requirement	Modified or Clarified Information			
Citation(s) 401 KAR 39 (incorporating 40 CFR Part 264 where applicable)		Yes	No	Sections of the Part B Permit Application Modified or Modified Documents	
39:090 Sec. 1 (264 Subpart I)	Use and Management of Containers			II.	
39:090 Sec. 1 (§264.171)	Condition of containers		✓	No change	
39:090 Sec. 1 (§264.172)	Compatibility of waste with containers		✓	No change	
39:090 Sec. 1 (§264.173)	Management of containers	✓		Additional storage area information included	
39:090 Sec. 1 (§264.174)	Inspections		✓	No change	
39:090 Sec. 1 (§264.175)	Containment	✓		Additional storage area information included	
39:090 Sec. 1 (§264.176)	Special requirements for ignitable or reactive waste		✓	No change	
39:090 Sec. 1 (§264.177)	Special requirements for incompatible wastes		√	No change	
39:090 Sec. 1 (§264.178)	Closure		✓	No change	
39:090 Sec. 1 (§264.179)	Air emission standards		✓	No change	
39:090 Sec. 1 (264 Subpart J)	Tank Systems		•	1	
39:090 Sec. 1 (§264.191)	Assessment of existing tank system's integrity		✓	No change	
39:090 Sec. 1 (§264.192)	Design and installation of new tank systems or components		✓	No change	
39:090 Sec. 1 (§264.193)	Containment and detection of releases		✓	No change	
39:090 Sec. 1 (§264.194)	General operating requirements	✓			
39:090 Sec. 1 (§264.195)	Inspections		✓	No change	
39:090 Sec. 1 (§264.196)	Response to leaks or spills and disposition of leaking or unfit-for-use tank systems		√	No change	
39:090 Sec. 1 (§264.197)	Closure and post-closure care		✓	No change	
39:090 Sec. 1 (§264.198)	Special requirements for ignitable or reactive wastes		✓	No change	
39:090 Sec. 1 (§264.199)	Special requirements for incompatible wastes		✓	No change	
39:090 Sec. 1 (§264.200)	Air emissions standards		✓	No change	
39:090 Sec. 1	Effective dates		✓	No change	
39:090 Sec. 1 (264 Subpart X)	Miscellaneous Units			ı	
39:090 Sec. 1 (§264.601)	Environmental performance standards	✓		Additional details provided	
39:090 Sec. 1 (§264.602)	Monitoring, analysis, inspection, response, reporting, and corrective action		√	No change	
39:090 Sec. 1 (§264.603)	Post-closure care		✓	No change	
39:090 Sec. 6	Treatment of Nerve and Blister Agents	✓		Additional details provided	
Appendices					
39:090 Sec. 1 (264 Appendix I)	Recordkeeping instructions		✓	No change	

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Regulatory	Description of Requirement	Modified or Clarified Information		
Citation(s) 401 KAR 39 (incorporating 40 CFR Part 264 where applicable)		Yes	No	Sections of the Part B Permit Application Modified or Modified Documents
39:090 Sec. 1 (264 Appendix IV)	Cochran's approximation to the Behrens- Fisher Students' T-Test		✓	No change
39:090 Sec. 1 (264 Appendix V)	Examples of potentially incompatible waste		✓	No change
39:090 Sec. 1 (264 Appendix IX)	List of hazardous constituents for groundwater monitoring		✓	No change

Regulatory	Description of Requirement	Modified or Clarified Information		
Citation(s) 401 KAR 39 (incorporating 40 CFR Part 270 where applicable)		Yes	No	Sections of the Part B Permit Application Modified or Modified Documents
39:060 Sec. 5 (270 Subpart A)	General Information			-
39:060 Sec. 5	Considerations under Federal law		✓	No change
39:060 Sec. 5 (§270.4)	Effect of a permit		✓	No change
39:060 Sec. 5	Prohibition of use of unpermitted facility		√	No change
39:060 Sec. 5 (§270.5)	Noncompliance and program reporting by the cabinet		√	No change
39:060 Sec. 5 (270 Subpart C)	Permit Conditions			
39:060 Sec. 5 and §270.30	Conditions applicable to all permits		✓	No change
39:060 Sec. 5 (§270.31)	Requirements for recording and reporting of monitoring results		√	No change
39:060 Sec. 5 and §270.32	Establishing permit conditions		✓	No change
39:060 Sec. 5 (§270.33)	Schedules of compliance		✓	No change
39:060 Sec. 5	Contents of Part A of the Permit Application (Form 7058A)	✓		Updated Part A provided
39:060 Sec. 5	General Contents of Part B Application			
39:060 Sec. 5 (§270.14(a))	Contents of Part B: General requirements Certified documents	✓		Additional details provided
39:060 Sec. 5 and §270.14	General information requirements General description Topographic map Seismic considerations Subsurface geology and Karst features Groundwater monitoring Floodplain requirements Traffic information Alternative analysis plan Past compliance record Financial responsibility to construct and operate		√	No change
39:060 Sec. 5 (§270.14(b) (11))	Location information		√	No change

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39:060 Sec. 5 (§270.14(c))	Additional groundwater protection information requirements		✓	No change
39:060 Sec. 5 (§270.14(d))	Information requirements for solid waste management units		✓	No change
39:060 Sec. 5 (§270.15)	Specific Part B information requirements for containers		✓	No change
39:060 Sec. 5 (§270.16)	Specific Part B information requirements for tanks	✓		Additional details provided
	Number, location, and types of tanks			
	Tank dimensions and capacity			
	Procedures for handling incompatible, ignitable, or reactive wastes			
	Material of construction, volume, dimensions and all design details			
	Type of waste contained in tanks			
	Operating pressure and temperature			
	Description of the feed systems, safety cutoff, bypasses systems, and pressure controls			
	Diagrams of piping, instrumentation and process flow for each tank system			
39:060 Sec. 5 (§270.23)	Description	✓		Additional details
	Treatment unit design/construction details			provided
	Site assessments			
	Potential exposure pathways			
	Effectiveness of treatment			
39:060 Sec. 5 (§270.65)	Part B RCRA permit	√		Additional details provided

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Proposed Permit Modifications

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- Proposed permit modifications are attached. Suggested additions are included in red, and suggested removal is included as strikethrough. To facilitate review, proposed items related to energetics equipment removal and the RWCS are highlighted in green; other proposed changes
- are highlighted in grey.