

**PUGET SOUND NAVAL SHIPYARD (PSNS) &
INTERMEDIATE MAINTENANCE FACILITY (IMF)
ADDENDUM D
PROCESS INFORMATION
CHANGE CONTROL LOG**

Change Control Logs ensure that changes to this unit are performed in a methodical, controlled, coordinated, and transparent manner. Each unit addendum will have its own change control log with a modification history table. The “**Modification Number**” represents Ecology’s method for tracking the different versions of the permit. This log will serve as an up to date record of modifications and version history of the unit.

Modification History Table

Modification Date	Modification Number
03/18/2022	PSNS.2021.1F

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INTERMEDIATE MAINTENANCE FACILITY (IMF)
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**ADDENDUM D
PROCESS INFORMATION**

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1 **D. PROCESS INFORMATION**

2 **D.1 Introduction**

3 The Mixed Waste Storage Facility (MWSF) is a 54 by 42 foot concrete building designed for the storage
4 of mixed waste. The MWSF has two rooms, a main storage bay and a small mechanical room.
5 Addendum B of this application contains additional information regarding facility description including
6 the location of the MWSF at Naval Base Kitsap–Bremerton (NBK–Bremerton).

7 The maximum storage capacity of the MWSF is any combination of containers not to exceed
8 24,750 gallons, subject to the limitations that the maximum storage capacity for liquid mixed waste is
9 11,500 gallons, and the maximum storage capacity of flammable liquid mixed waste is 120 gallons.
10 Section D.2.2, paragraph 6 provides additional details.

11 The classes of waste stored at the MWSF are ignitable, corrosive, and toxic. Waste codes allowed for
12 storage at the MWSF are listed in Part A of this application and delineated in Addendum C,
13 “Waste Analysis Plan,” by waste stream.

14 Mixed waste is transported into and out of the MWSF through the vehicle access door or the personnel
15 access doors by hand, forklift, pallet jack, or drum dolly with a qualified MWSF Operator present.
16 Arrangement of waste in the MWSF always considers the conditions set forth in the permit (i.e., aisle
17 space requirements, elevation, labeling requirements, safe handling of containers) as well as common
18 management practices (e.g., ability to move container) regardless of the type of container.

19 Secondary containment is provided through the design of the floor which provides a sealed surface berm
20 at least 8 inches high around the inside perimeter of the MWSF. Section D.2.4 provides additional details.

21 Solid mixed waste is contained at the job site, within compatible packaging, to prevent the spread of
22 hazardous constituents. Liquid mixed waste is contained at the job site in rigid containers with mechanical
23 seals. Mixed waste is packed into shipping containers (e.g., metal drums, metal boxes, fire-resistant wood
24 boxes, etc.) meeting the design standards set forth in Code of Federal Regulations (CFR) Title 49 -
25 *Transportation* (49 CFR) prior to storage in the MWSF. Containers are closed prior to storage at the
26 MWSF. Containers of mixed waste are stored in the MWSF until arrangements can be made to ship the
27 containers to an authorized off-site treatment or disposal facility. Mixed waste is not processed or treated
28 at the MWSF. All shipping containers in the MWSF are kept closed except where consolidation,
29 validation of contents, or unexpected circumstances requires opening a container.

30 **D.2 Containers**

31 **D.2.1 Description of Containers**

32 Mixed waste is packaged in a compatible packaging, as described below, at the job site prior to being sent
33 for accumulation and eventual storage at the MWSF. The packaging is inner packaging within the waste
34 drums, but is not considered to be a liner. Puget Sound Naval Shipyard & Intermediate Maintenance
35 Facility (PSNS & IMF) does not use inner liners because a mixed waste subject matter expert (SME)
36 evaluates compatibility of packaging prior to generation of mixed waste during the upfront
37 characterization process described in Section C.4.1.1.1. Inner packaging prevents shipping containers
38 from coming in direct contact with hazardous constituents. If there is direct contact, the mixed waste is
39 compatible with both the inner packaging and the shipping container as described in Section C.4.1.1.5, of
40 the Waste Analysis Plan, therefore the ability to contain the mixed waste is not impaired.

- 41 1. Solid mixed waste is packaged at the job site in heavy-duty plastic bags. PSNS & IMF solid
42 mixed waste is compatible with heavy-duty plastic bags, with few exceptions. Mixed waste
43 known to degrade heavy-duty plastic bags is packaged in compatible containers at the job site
44 (e.g., citrus-based cleaner wastes are packed in high-density polyethylene (HDPE) or metal
45 containers). The open end of the heavy-duty plastic bags are securely closed by twisting the free

1 corners and taping the twisted “neck,” ensuring that the “neck” is folded over once prior to taping
2 to provide a seal. Items with sharp corners are padded to prevent tearing of the bag.

3 2. When packaging in a heavy-duty plastic bag is not practical due to size and configuration, items
4 are wrapped, or capped and sealed, at the job site to contain loose surface radiological
5 contamination.

6 3. Vacuum systems also collect solid mixed waste and are closed at the job site by mechanical
7 devices. Vacuum systems are sized to be portable in shipboard spaces. All waste within the
8 MWSF must be compatible as described in Section C.4.1.1.5, Compatibility. Vacuum system
9 contents must be compatible with other contents in the canister, and the canister must be
10 compatible with the vacuum system contents.

11 4. Liquid mixed waste is contained at the job site in sealed rigid containers (e.g., poly bottles, HDPE
12 containers, etc.) which are compatible with the waste based on 49 CFR, Part 172, Subpart B,
13 “Table of Hazardous Materials and Special Provisions” (Hazardous Materials Table).

14 Mixed wastes are transferred from the job site to an accumulation area operated in accordance with
15 Washington Administrative Code (WAC) 173-303-200.

16 Mixed wastes are packed into shipping containers prior to placement in the MWSF. The standards set
17 forth in 49 CFR, Part 173, Subpart I – *Class 7 (Radioactive)* for Class 7 transportation are also used to
18 determine appropriate packaging for storage in the MWSF. Radioactive material placed in the MWSF
19 will be contained in packages meeting the 49 CFR requirements for: excepted package, industrial package
20 Type 1, industrial package Type 2, industrial package Type 3, Type A package, Type B(U) package, or
21 Type B(M) package. When a hazard class other than Class 7 radioactive material is the primary hazard
22 class (e.g., Class 8 corrosive material, Class 9 miscellaneous hazardous material, etc.) the packaging
23 standards other than those specified in 49 CFR, Part 173, Subpart I apply. Table D-1 shows the package
24 (container) types used for storage at the MWSF, package specifications with 49 CFR reference, and
25 package capacities. A Mixed Waste SME evaluates and directs the specific type of package used and
26 ensures it is an acceptable 49 CFR shipping container, is compatible with the waste stored, and meets
27 secondary containment capacity restraints.

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Table D-1 Mixed Waste Storage Facility Shipping Container Specifications

Type of Packaging	Package Specifications (49 CFR Reference)	Capacity (Based upon 49 CFR, Part 173 Requirements)	Acceptable Waste Streams	Minimum Aisle Space
Steel drum	7A Type A (Part 173, Subpart I; Part 178, Subpart K)	1 – 119 gallons	All	30 inches
	1A1, or 1A2 (Part 178, Subpart L)		All	
Plastic drum	1H1 or 1H2 (Part 178, Subpart L)	1 – 119 gallons	All	30 inches
Metal Intermediate Bulk Container	11A, 21A, or 31A (Part 178, Subpart N)	119 – 793 gallons	MW7	30 inches
Rigid Plastic Intermediate Bulk Container	11H1, 11H2, 21H1, 21H2, 31H1, or 31H2 (Part 178, Subpart N)	119 – 793 gallons	MW7	30 inches

Table D-1 Mixed Waste Storage Facility Shipping Container Specifications

Type of Packaging	Package Specifications (49 CFR Reference)	Capacity (Based upon 49 CFR, Part 173 Requirements)	Acceptable Waste Streams	Minimum Aisle Space
Composite Intermediate Bulk Container	11HZ1, 11HZ2, 21HZ1, 21HZ2, 31HZ1, 31HA2, 31HB2, 31HN2, 31HD2, or 31HH2 (Part 178, Subpart N)	119 – 793 gallons	MW7	30 inches
Wood Boxes	Excepted Package (Part 173, Subpart I)	Note 1	MW1, MW1-CC, MW2, MW3, MW4, MW4-CC, MW4-BAT, MW5	Note 2
Steel box	7A Type A (Part 173, Subpart I; Part 178, Subpart K)	Note 1	All	100 inches
	IP-1, IP-2, or IP-3 (Part 173, Subpart I)	Note 1	All	100 inches
	Excepted Package (Part 173, Subpart I)	Note 1	All	100 inches
Other: <ul style="list-style-type: none"> • Cask. • Specially designed steel package. 	Type A, Type B(U), or Type B(M) package (Part 173, Subpart I)	Note 1	All	Note 2

Note 1 – 49 CFR, Part 173 does not impose capacity restrictions on the types of packages listed. The capacity is limited by the ability of each package to meet the performance standards in Part 173, Subpart I. The general capacity for these types of packages is 60 to 100 cubic feet; larger capacities are limited to the MWSF containment volume, floor loading capacity, and access door dimensions.

Note 2 – Shipping containers will vary in size. The minimum aisle space for these containers will be 30 inches.

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PSNS & IMF confirms compatibility of mixed waste streams and containers stored in the MWSF based on the following methods:

1. All mixed waste within a PSNS & IMF waste stream (see Addendum C, “Waste Analysis Plan,” for a list of waste streams with waste codes) is compatible as determined using *A Method for Determining the Compatibility of Hazardous Wastes* (Hatayama, et al, 1980).
2. Each waste stream stored in the MWSF is compatible with its container as determined by 49 CFR, Part 172, Subpart B (Hazardous Materials Table). Container compatibility with the waste is determined by use of the applicable proper shipping name for the waste. The container for the proper shipping name must meet the packaging requirements of 49 CFR, Part 172, in Section 8 of the Hazardous Materials Table. Identification numbers from the Hazardous Materials Table associated with the proper shipping name are in Addendum C, Table C-1 for each waste stream. The proper shipping name also provides the hazard class of the waste, which in combination with Table C-2 of the Waste Analysis Plan determines compatibility of the containers and if separation of wastes is necessary. Waste streams are packed in separate containers and are not commingled.

- 1 3. Incompatible waste streams require separate secondary containment in accordance with
 2 WAC 173-303-630(9)(c). Containers holding incompatible waste streams, as documented in
 3 Table C-2 of the Waste Analysis Plan, will be stored on a containment device such as a
 4 containment pallet or in a flammable cabinet that can contain the contents of the containers.
 5 Incompatible wastes stored on a containment pallet will additionally be kept separate by using a
 6 portable spill berm as a physical barrier. Aisle space from the outside edge of the spill berm to
 7 other waste pallets is maintained based on container size, as noted in Table D-1.

8 Compatibility with the floor coating is determined based on chemical resistance testing performed by the
 9 manufacturer of the current floor coating. The chemical resistance testing identifies applications of the
 10 floor coating for use in a secondary containment application. For this application, the coating must be
 11 suitable for continuous contact with the chemical for up to 72 hours. Table D-2 lists the chemicals that are
 12 not recommended and those not tested by the manufacturer for use with the secondary containment
 13 coating. These results are based on the top coat of the floor coating. PSNS & IMF can store up to
 14 30 gallons of wastes that contain chemicals listed in Table D-2 in the MWSF if the wastes have
 15 compatible separate secondary containment, ensuring that the coating and future coating will not contact
 16 incompatible waste in the facility.

17 **Table D-2 Chemical Compatibility with Top Layer Floor Coating**

Chemicals Not Recommended	Chemicals Not Tested
Acetic Acid, Glacial	Allyl Chloride
Acetic Anhydride, 100%	Ammonium Fluoride
Acetyl Chloride	Amyl Alcohol
Acrylonitrile	Aniline Hydrochloride
Aniline	Arsenous Acid
Benzene Thiol	Beer
Boric Acid, 5%	Bromine Gas
Bromine, 5%	Butyl Acrylate
Butyl Amine	Calcium Nitrite
Butyric Acid	Caprylic Acid (Octanoic Acid)
Chloroacetic Acid (50%, 100%)	Chlorobutane
Chloroform	Diethylene Chloroformate
Chlorophenol	Dimethyl Sulfoxide
Chlorosulfonic Acid	Ethyl Acrylate
Cresol	Ethyl Hexyl Acrylate
Cresylic Acid	Ethyl Sulfate
Cumene	Ethylene Oxide
Dichloroacetic Acid, 20%	Grape Juice
Diethylene Glycol Monobutyl Ether Acetate (Butyle "Carbitol" Acetate)	Hydriodic Acid, 20%
Dimethyl Carbonyl Chloride	Hydrobromic Acid, 20%, 48%
Dimethylaminopropylamine	Lard
Dimethylaniline	Lauryl Chloride

Table D-2 Chemical Compatibility with Top Layer Floor Coating

Chemicals Not Recommended	Chemicals Not Tested
Ethyl Bromide	Methyl Amyl Alcohol
Ethyl Chloride	Milk
Ethylamine	Molasses
Ethylene Dichloride	Pelargonic Acid
Hydrazine, 35%	Pentachloroethane
Hydrazine Hydrate	Picric Acid, 10%
Hydrofluoric Acid, 20%	Polyacrylic Acid, 50%
Hydrogen Peroxide, 30%	Potassium Persulfate
Hypochlorous Acid	Silicon Tetrachloride
Isophorone	Sodium Chlorite (>6 pH)
Isopropyl Ether	Sugars
Methanol (Methyl Alcohol)	Sulfur Dioxide (wet)
Methyl Chloride	Sulfur Trioxide (wet)
Methylene Chloride	Tetrahydrofuran
Naphthenic Acid	Toluidine
Nitric Acid, 70%	Vinegar
Perchloric Acid, 30%	Wine
Phenol (Carbolic Acid)	Zinc Plating (Acid Fluoborate)
Phenolsulfonic Acid, 65%	Zinc Plating (Acid Sulfate)
Phosphoric Acid, 5%	Zinc Plating (Cyanide)
Potassium Permanganate	
Pyridine	
Rayon Spin Liquor	
Sodium Aluminate	
Sulfuric Acid (Sulphuric Acid), 50%	
Tetrachloroethane	
Tetrasodium Pyrophosphate	
Thionyl Chloride	
Thionyl Chloride (water solution)	
Triethylenetetramine	
Vinyl Chloride	

1
2 Prior to being accepted for storage in the MWSF, containers of mixed waste are inspected. Only shipping
3 containers that are in good, non-leaking condition and compatible with the mixed waste packaged within
4 the shipping container will be stored. If a container is compromised or leaking, the actions for spill
5 response in Addendum F, "Procedures to Prevent Hazards," will be initiated. If a shipping container
6 requires replacement, PSNS & IMF will provide remedial actions in accordance with Addendum F,
7 "Procedures to Prevent Hazards" (e.g., provide secondary containment for the container until
8 replacement, over pack the container, etc.).

1 Mixed waste is packed into shipping containers prior to storage in the MWSF. Containers that previously
2 held waste may be used as the shipping container as long as the container is evaluated as “empty” in
3 accordance with WAC 173-303-160(2). Inner packaging is intended to prevent the container from contact
4 with the hazardous constituents of the mixed waste. If the container does come in contact with the
5 hazardous constituents of the mixed waste, that container is properly disposed of.

6 **D.2.2 Container Management Practices**

7 Mixed waste is stored at the MWSF in closed shipping containers. All shipping containers in the MWSF
8 are kept closed, except where consolidation, validation of contents, or unexpected circumstances requires
9 opening a container. The closure requirement is verified during required MWSF inspections.

10 Containers are moved into or out of the MWSF by hand, forklift, pallet jack, or drum dolly. Containers
11 are secured to pallets when a forklift or pallet jack is used prior to being moved. When containers of
12 liquid mixed waste are moved into or out of the MWSF, storm drains within the load/unload area are
13 covered unless it is precipitating. If it is precipitating, material to cover the drain is staged in case of a
14 spill. The potential for gases in a sealed mixed waste container to build to sufficient pressure to forcefully
15 eject from a container when opened is very unlikely given the stability and compatibility of the waste.
16 Precautions are employed to prevent uncontrolled movement of the lids when opening drums. These
17 primarily include the practice of slowly releasing the locking device/gasket for evidence of a pressure
18 differential (e.g., hissing sound). The primary response is to immediately re-secure the locking
19 device/gasket. A Mixed Waste SME will direct corrective action to prevent forceful lifting of the
20 container lid during subsequent removal attempts. In addition, preventive measures such as use of bung
21 sized high-efficiency particulate air (HEPA) filters may be employed.

22 The building has a passive ventilation system with two wall vents and one roof vent, which is sufficient
23 for the storage of mixed waste containers at the MWSF. When forklifts are used to bring waste into or out
24 of the facility, the vehicle access door is open and allows for additional ventilation of the MWSF.

25 Figures D-1 and D-2 provide examples of layouts of mixed waste stored in the MWSF. Figure D-1 shows
26 a layout of the MWSF at maximum capacity prior to required stacking of drums. Figure D-2 shows a
27 layout of the MWSF when drums are stacked. On occasion, containers are moved (e.g., due to
28 housekeeping, building maintenance, staging for shipment, etc.), and movement is performed using a
29 pallet jack or by hand. Mixed waste shipped to and from off-site locations is transported in accordance
30 with applicable 49 CFR regulations.

31 In order to allow for unobstructed movement of personnel, fire protection equipment, spill control
32 equipment, and decontamination equipment in case of an emergency, a minimum aisle space is
33 maintained as specified in Table D-1 between containers of mixed waste. A 36-inch aisle space is
34 incorporated into the flammable waste storage area. Each row of containers is no more than two wide and
35 each container is elevated to prevent contact with accumulated liquids. All storage containers are oriented
36 such that labels are visible from the aisle.

37 Maximum storage capacity of the MWSF is any combination of storage containers not to exceed
38 24,750 gallons, the equivalent of 450 55-gallon drums. The maximum storage capacity for liquid mixed
39 waste is 11,500 gallons, the equivalent of approximately 209 55-gallon drums. The maximum storage
40 capacity of ignitable liquid mixed waste is 120 gallons. The total 24,750 gallon maximum storage
41 capacity of the MWSF includes any combination of solid, liquid, and ignitable mixed wastes, however, no
42 more than 11,500 gallons of liquid mixed waste may be stored in the MWSF at one time. Storage
43 containers may be stacked no more than three high. The containers used at the MWSF are listed in
44 Table D-1.

45 Mixed wastes stored at the MWSF can be stored within the same secondary containment as demonstrated
46 in Section D.2.1, paragraph 4.

1 Containers are tracked with a unique identification number as they enter the MWSF from both on- and
2 off-site locations, and during transport from the MWSF for treatment.

3 Upon arrival of a mixed waste shipment from off-site to the MWSF, the shipment and manifest are
4 inspected prior to accepting and off-loading the mixed waste. A visual inspection of all mixed waste
5 containers is performed upon arrival at the MWSF to check each container's condition, labeling, and
6 packaging. The container markings, manifest, and shipping document information are verified to be in
7 alignment. PSNS & IMF personnel prepare shipping paperwork for waste sent from off-site facilities to
8 the MWSF; therefore manifest discrepancies are unlikely. Following satisfactory inspection, the shipment
9 is accepted for storage at the MWSF. If there is a manifest discrepancy, PSNS & IMF will attempt to
10 reconcile the discrepancy with the transporter. If the discrepancy is not resolved within fifteen days after
11 receiving the waste, PSNS & IMF will immediately submit to Washington State Department of Ecology
12 (Ecology) a letter describing the discrepancy, attempts to reconcile it, and a copy of the manifest or
13 shipping paper at issue in accordance with WAC 173-303-370(5).

14 Mixed waste is not processed or treated at the MWSF. All shipping containers in the MWSF are kept
15 closed, except where consolidation, validation of contents, or unexpected circumstances requires opening
16 a container. In these circumstances physical controls including containment, personal protective
17 equipment appropriate for the hazards, and a written work procedure will be used.

18 Mixed waste is not generated at the MWSF. All mixed wastes entering the MWSF will be analyzed
19 according to Addendum C, "Waste Analysis Plan."

20 Miscible flammable liquid mixed wastes with concentrations of $\leq 50\%$, but $>20\%$ are stored on a pallet
21 within the flammable waste storage area. Miscible flammable liquid mixed wastes with concentrations
22 $\leq 20\%$ will also be stored on a pallet within the flammable waste storage area. Non-miscible flammable
23 liquid mixed wastes and miscible flammable liquid mixed wastes with concentrations of $>50\%$ are not to
24 exceed one gallon of waste per metal container, and are stored in a National Fire Protection Association
25 (NFPA) 30 compliant metal cabinet within the flammable waste storage area.

26 **D.2.3 Container Labeling**

27 Each mixed waste container is clearly marked with the following information:

- 28 • Hazards (major risks) associated with the waste.
- 29 • Identification of the waste as "Hazardous Waste" or "Dangerous Waste."
- 30 • The date that each container of waste is first stored in the MWSF (Initial Storage Date).
- 31 • Applicable hazardous or dangerous waste codes.

32 Labels are removed from a storage container if it is emptied.

33 Labels are printed and filled-in legibly. Labels are placed on containers such that they are visible from the
34 aisle. If a label is found to be missing, illegible, or incomplete, the deficiency will be documented on the
35 inspection record of Addendum F, "Procedures to Prevent Hazards," and will be corrected by replacing
36 the label or completing the missing information. Labels that are partially separated from the container will
37 be replaced.

38 **D.2.4 Secondary Containment Requirements for Staging, Storing and Processing** 39 **Dangerous Waste Containers**

40 **D.2.4.1 Secondary Containment System Design for Containers**

41 As-built drawings for the MWSF are contained in Attachment D-1.

1 The MWSF was designed and constructed in 1995 to meet federal and state codes and regulations for a
 2 MWSF. Construction of the MWSF conformed to the 1991 Uniform Building Code. The MWSF
 3 includes:
 4 Roof: Polymer sheet roofing, roof insulation, steel roof deck and steel joist. Roof deck and joist are
 5 spray-applied fireproofed with cementitious fireproofing for 1-hour (hr) roof.
 6 Exterior Walls: 8-inch textured concrete masonry unit (CMU), painted. Walls have a split faced and
 7 fluted texture in a striped pattern.
 8 Exterior Windows: None.
 9 Exterior Doors: Exterior doors are painted, insulated, steel doors with steel frames. The vehicle access
 10 door is a coiling door.
 11 Floors: The floor of the container storage area of the MWSF consists of an 8-inch thick reinforced
 12 concrete slab on grade, which slopes to a 2-foot 6-inch wide x 2-foot 6-inch long x 2-foot 6-inch deep
 13 reinforced concrete blind sump located near the center of the container storage area. It also consists of an
 14 8-inch high reinforced concrete berm along the entire perimeter of the storage area. All construction joints
 15 between the slab, blind sump, and berm are made watertight by installation of a chemically resistant
 16 waterstop membrane embedded in the concrete (spanning all construction joints), which is fusion welded
 17 at all intersections to provide a continuous seal. All construction joints (above the waterstop membrane)
 18 are sealed with backer rod and polyurethane sealant. The floor slab, blind sump, and berm are sealed with
 19 a multi-layered epoxy paint coating that is resistant to chemicals, stains, and abrasion. The finished floor
 20 slab, sump pit, and berm, with the multi-layered epoxy paint coating, which make up the secondary
 21 containment for the container storage area, is sufficiently impervious to contain leaks, spills, and
 22 accumulated rainfall until the collected material is detected and removed. The as built coating system is
 23 described in Table D-3 and will be maintained to the equivalent performance standard.

24 **Table D-3 Epoxy Floor Coating System Information**

System Component	Products	Application
Elastomeric Filler Surfacer	Tnemec Series 265 Trowel Grade	Minimum 250 mils dry film thickness; Minimum 60 mils at edges Surface has been scuffed prior to priming
Primer	Tnemec Series 201 Epoxoprime	6-8 mils dry film thickness
Reinforcing Fabric	Tnemec Series 152 Tneme-Tape	Fabric embedded in wet coating (280 Tneme-Glaze)
Fabric Saturated Coat	Tnemec Series 280 Tneme-Glaze	12-16 mils dry film thickness
Finish Coat	Tnemec Series 280 Tneme-Glaze	10-12 mils dry film thickness

25
 26 Interior Walls: Interior walls are limited to construction of a 2-hr firewall between the mechanical room
 27 and storage room. Wall is constructed of water-resistant gypsum board and metal studs.

28 The containers are protected from precipitation, since the storage area is inside the MWSF. Precipitation
 29 runoff outside the building flows to catch basins and a storm water runoff system designed to handle a
 30 25-year storm with a 24-hour duration.

31 **D.2.4.2 System Design**

32 As-built drawings of the MWSF are provided as Attachment D-1. The personnel listed on the drawings
 33 are as listed in Table D-4 below.

Table D-4 Professional Engineer Information

Independent Qualified Professional Name	Drawing Numbers	License Number	Discipline
Niranjan V. Paranjpye	C-1, S-1, S-2	18675	Structural/Civil
Wallace Fraser	A-1, A-2, A-3	4899	Architect
James Pressnal	E-1, E-2	15538	Electrical
David L. Budd	M-1	27583	Mechanical

1
2 The inside perimeter of the MWSF building is fitted with an 8-inch reinforced concrete berm. This forms
3 the container storage area and the secondary containment. The concrete base of the container storage area
4 is constructed from reinforced concrete fitted with construction joints with a fusion welded waterstop to
5 prevent the passage of fluid. The berm and concrete base are coated with a chemically impervious coating
6 to prevent any spills from penetrating the concrete.

7 **D.2.4.3 Structural Integrity of Base**

8 The information provided below is a summary of the design information contained in Attachments D-1
9 and D-2.

10 The foundation is a conventional continuous footing, founded 18-inches below grade. The slab and
11 perimeter 8-inch by 8-inch berm were each cast monolithically over the footing with water stops between
12 the two secondary containment elements. The 8-inch CMU wall is built up from the berm. A sump is
13 located in the interior of the slab and the slab is sloped to the sump at 1 percent. The slab is used to store
14 containers of mixed waste, and along with the berm and sump, form the secondary containment area.
15 Containment is provided at the doors by exterior and interior concrete ramps. The interior ramps are
16 placed over the slab-on-grade and against the berm.

17 The important design considerations of the slab-on-grade are the storage live load (800 pounds per square
18 foot [psf]) and the drying shrinkage of the slab. Construction joints with sealant and waterstops have been
19 used to divide the slab into smaller segments in order to force the drying shrinkage to come out at the
20 construction joints with waterstops.

21 The slab has been designed for the storage of live loads in accordance with the Wire Reinforcement
22 Institute (WRI) method, based on a live load of 800 psf and a subgrade modulus of 400 pounds per cubic
23 inch (pci). The subgrade modulus of 400 pci is based on the Subsurface Exploration and Geotechnical
24 Engineering Report referenced on page S-1 of Attachment D-1. The reinforcement is used to resist
25 shrinkage and temperature stresses and controls crack widths as well as provide a bridge for the support
26 of loads across the construction joint by shear friction.

27 Because the slab and berm are to function as a part of the secondary containment, the following measures
28 have been taken to mitigate the shrinkage cracking between the joints:

- 29 1. For strength purposes (resisting the 800 psf live load), the slab-on-grade requires a compressive
30 strength of only 3000 pounds per square inch (psi), however, in order to minimize cracking due to
31 drying shrinkage the water/cement (w/c) ratio has been held to 0.43. Since compressive strength
32 of concrete is a direct function of w/c ratio, this will result in a much higher compressive strength
33 than the specified minimum of 3000 psi. The contract documents set the minimum compressive
34 strength required at 5000 psi in order to make it closer to that which will be achieved at a
35 w/c ratio of 0.43.
- 36 2. In addition to a low w/c ratio, the curing period was extended from 7 days (per American
37 Concrete Institute [ACI] 301, Section 12.2.3) to 21 days. This helped lessen the drying shrinkage.
38 Moisture retaining covers were used to keep the slab wet during the 21 day curing period.

1 Volume of Coiling Door Ramp

2 = 0.50 x (Width of ramp) x (Length of ramp) x (Height of ramp)

3 = 0.50 x 12.00' x 10.00' x 0.67'

4 = 40.2 ft³

5 Volume of Mechanical Room Inside Berm

6 = (Mechanical room width) x (Mechanical room length) x (Mechanical room height)

7 = 4.33' x 8.33' x 0.67'

8 = 24.17 ft³

9 Volume of South Entrance Ramp and Stairs

10 = [(Width of entry block) x (Length of entry block) x (Height of entry block)] + [(0.50) x
11 (Width of ramp) x (Length of ramp) x (Height of ramp)] + [(Width of berm) x (Length of berm) x
12 (Height of berm)] + [(Width of section above step) x (Length of section above step) x (Height of
13 section above step)] + [(Width of step) x (Length of step) x (Height of step)]

14 = [5.00' x 3.83' x 0.67'] + [0.50 x 3.83' x 8.5' x 0.67'] + [0.50' x 10.50' x 0.67'] + [2.17' x 3.33' x 0.67']
15 + [3.33' x 1.00' x 0.33']

16 = 33.20 ft³

17 Volume of North Entrance Stairs

18 = [(Width of entry block) x (Length of entry block) x (Height of entry block)] + [(Width of step) x
19 (Length of step) x (Height of step)]

20 = [4.50' x 4.00' x 0.67'] + [4.50' x 0.92' x 0.33']

21 = 13.43 ft³

22 Volume of Pallets

23 = (Maximum number of pallets in use) x (Volume per pallet)

24 = (50 pallets) x (1 ft³ per pallet)

25 = 50 ft³

26 *Assumption: 1) The volume per pallet is estimated as 1 ft³.*27 *2) Metal boxes will not be stored on pallets, however, calculations are made assuming that*
28 *only drums are being stored in the facility. The difference in volume between stored drums*
29 *and stored boxes is negligible.*30 Volume of Containers Within the Berm

31 = (Number of containers) x (Height of drum in berm) x (Area of drum bottom)

32 = (200 drums) x (0.34') x (2.88 ft²)

33 = 195.84 ft³

34 *Assumption: The area of a drum is πr^2 , where r is the radius. The radius of a 55-gallon drum is*
35 *11.5-inches.*

1 Facility Secondary Containment Capacity (Volumes Listed are in ft³)

2 = (Capacity of 8-inch berm) + (Capacity between bottom of berm and sump) + (Capacity of sump) –
 3 (Volume of coiling door ramp) – (Volume of mechanical room inside berm) – (Volume of south
 4 entrance ramp and stairs) – (Volume of north entrance stairs) – (Volume of pallets) – (Volume of
 5 containers within the berm)
 6 = (1,434.57) + (211.97) + (15.63) - (40.2) - (24.17) - (33.20) - (13.43) - (50) - (195.84)
 7 = 1,305.33 ft³

8 Required Capacity

- 9 1) The facility must have sufficient capacity to contain ten percent of the volume of all containers or
 10 the volume of the largest container, whichever is greater [WAC 173-303-630(7)(a)]. Only
 11 containers holding either free liquids or wastes designated as F020, F021, F022, F023, F026 or
 12 F027 need to be considered in this determination.

13 Up to 11,500 gallons of liquid mixed waste may be stored in the MWSF. Containers used at the
 14 MWSF are listed in Table D-1. See Section D.2.1 for a description of overpack methods for the
 15 storage of liquid mixed waste.

16 Ten percent of maximum volume of liquids

17 = (11,500 gallons) x (10%) x (0.13368 ft³/gallon)
 18 = 153.73 ft³

19 Volume of largest container holding liquid

20 = 110 ft³

- 21 2) The facility must also have an additional capacity to hold 20 minutes of fire water from operation
 22 of the automatic sprinkler system. This quantity:

23 = (Flow rate per unit area of automatic sprinkler system) x (Area of the secondary
 24 containment) x (20 minutes)

25 a) Flow rate per unit area of automatic sprinkler system

26 = 0.20 gallons per minute (GPM)/ft²

27 b) Area of the secondary containment

28 = (Width of berm) x (length of berm)

29 = 52.66' x 40.66' = 2,141.16 ft²

30 c) 20 minute sprinkler capacity required

31 = 0.20 GPM/ft² x 2,141.16 ft² x 20 minutes

32 = 8,564.64 gallons

33 = 1,144.92 ft³ (at 0.13368 ft³/gallon)

34 The calculated containment capacity of the MWSF is 1305.33 ft³. The containment capacity sufficiently
 35 exceeds the WAC 173-303-630(7)(a) requirement of 153.73 ft³, which is ten percent of the maximum
 36 stored liquid mixed waste volume. The containment capacity also exceeds the capacity required to contain
 37 1,144.92 ft³ of water from the automatic sprinkler system after operating for 20 minutes at 0.20 GPM/ft²,
 38 as described in Section D.2.5.2, paragraph 2. Additionally, the sum of both containment volumes is
 39 1,298.65 ft³, which is less than the MWSF's calculated containment capacity.

1 **D.2.4.5 Control of Run-on**

2 The MWSF is an enclosed building. Precipitation drains from four downspouts to the storm sewer
3 drainage system. The area surrounding the MWSF is paved and graded away from the building to prevent
4 precipitation run-on from entering the building. Run-on is prevented by the building itself.

5 **D.2.4.6 Removal of Liquids from Containment System**

6 Liquids collected in the containment system will be removed in a timely manner with absorbents and/or a
7 portable pump as required in Addendum F, "Procedures to Prevent Hazards." The source of the spill will
8 determine the characterization of the spill clean-up materials. All equipment and materials coming into
9 contact with the liquids will be evaluated for management as a mixed waste in accordance with
10 Section C.4.1.1.2 of the Waste Analysis Plan.

11 **D.2.4.7 Demonstration that Containment is Not Required Because Containers Do Not** 12 **Contain Free Liquids, Wastes that Exhibit Ignitability or Reactivity, or Wastes** 13 **Designated F020 – 023, F026, or F027**

14 Wastes that exhibit reactivity are not stored in the MWSF. The MWSF has been designed and built with a
15 system to provide adequate secondary containment. Wastes are stored in shipping containers. Drums are
16 stored on pallets preventing waste containers from coming into contact with liquids collected in the
17 secondary containment system. The MWSF is an enclosed and roofed preventing precipitation from
18 entering. Details on the containment system design are in Section D.2.4. Exemption from secondary
19 containment requirements is not being sought.

20 **D.2.5 Prevention of Reaction of Ignitable, Reactive, and Incompatible Wastes in** 21 **Containers**

22 **D.2.5.1 Management of Certain Reactive Wastes in Containers**

23 This section is not applicable because reactive wastes are not stored in the MWSF.

24 **D.2.5.2 Management of Ignitable and Certain Other Reactive Wastes in Containers**

25 All incompatible waste streams require separate secondary containment. PSNS & IMF will use a
26 containment and separation device as described in Section D.2.4.3, paragraph 2 above.

27 Ignitable wastes stored in the MWSF designate as classes IB, IC, II, and III liquids and are managed in
28 metal containers in accordance with NFPA 30, Flammable and Combustive Liquids Code. The flammable
29 material storage area consists of a NFPA 30-compliant metal cabinet unit, a single pallet, and 36" around
30 the cabinet unit and pallet. The maximum flammable liquid volume in the flammable material storage
31 area is 120 gallons. Each container holding flammable liquid waste will be marked in accordance with
32 NFPA 30, section 9.5.5, and Section D.2.3. The existing fire sprinkler density of 0.20 GPM/ft² over
33 2000 ft² is suitable for the protection of Class IB through Class III liquids in the following configurations:

- 34 1. For miscible flammable liquid wastes with concentrations $\leq 20\%$ stored in one or two metal
35 drums on a pallet, NFPA 30 (2015 edition), Figure 16.4.1(a), requires protection as NFPA 13
36 Class I commodities. NFPA 13 (2016 edition), Table 13.2.1 for protection of Class I commodities
37 requires the use of sprinkler design curve OH1 in Figure 13.2.1. The OH1 curve indicates that a
38 density of 0.15 GPM/ft² over 1500 ft², or better, is acceptable.
- 39 2. For miscible flammable liquid wastes with concentrations $\leq 50\%$ and $>20\%$ stored in one or two
40 metal drums on a pallet, NFPA 30 (2015 edition), Figure 16.4.1(a), requires protection as
41 NFPA 13 Class III commodities. NFPA 13 (2016 edition) Table 13.2.1 for protection of Class III
42 commodities requires the use of sprinkler design curve OH2 curve in Figure 13.2.1. The OH2
43 curve indicates that a density of 0.20 GPM/ft² over 1500 ft², or better, is acceptable.

- 1 3. For ≤ 1 gallon of non-miscible flammable liquid wastes or miscible flammable liquid wastes with
2 concentration $>50\%$ stored in metal containers in a 34" deep NFPA 30 compliant metal cabinet
3 unit, NFPA 30 (2015 edition), Figure 16.4.1(a), requires protection in accordance with NFPA 30,
4 Table 16.5.2.6. NFPA 30, Table 16.5.2.6 indicates that a density of 0.19 GPM/ft² over 1500 ft², or
5 better, is acceptable.

6 Reactive wastes are not stored in the MWSF.

7 Annual fire inspection requirements for ignitable wastes are provided in Addendum F, "Procedures to
8 Prevent Hazards."

9 **D.2.5.3 Design of Areas to Manage Incompatible Wastes**

10 All waste streams are stored in separate containers and do not require segregation in accordance with
11 49 CFR, Part 177, Subpart C – *Segregation and Separation Chart of Hazardous Materials* (Segregation
12 Table for Hazardous Materials). If container separation is required, PSNS & IMF will use a containment
13 device such as a containment pallet that can contain the contents of the containers. The containment pallet
14 segregates the two secondary containment systems, as required by WAC 173-303-630(9)(c).

15 **D.3 Tank Systems**

16 The MWSF does not have Tank Systems.

17 **D.4 Air Emissions Controls**

18 **D.4.1 Process Vents**

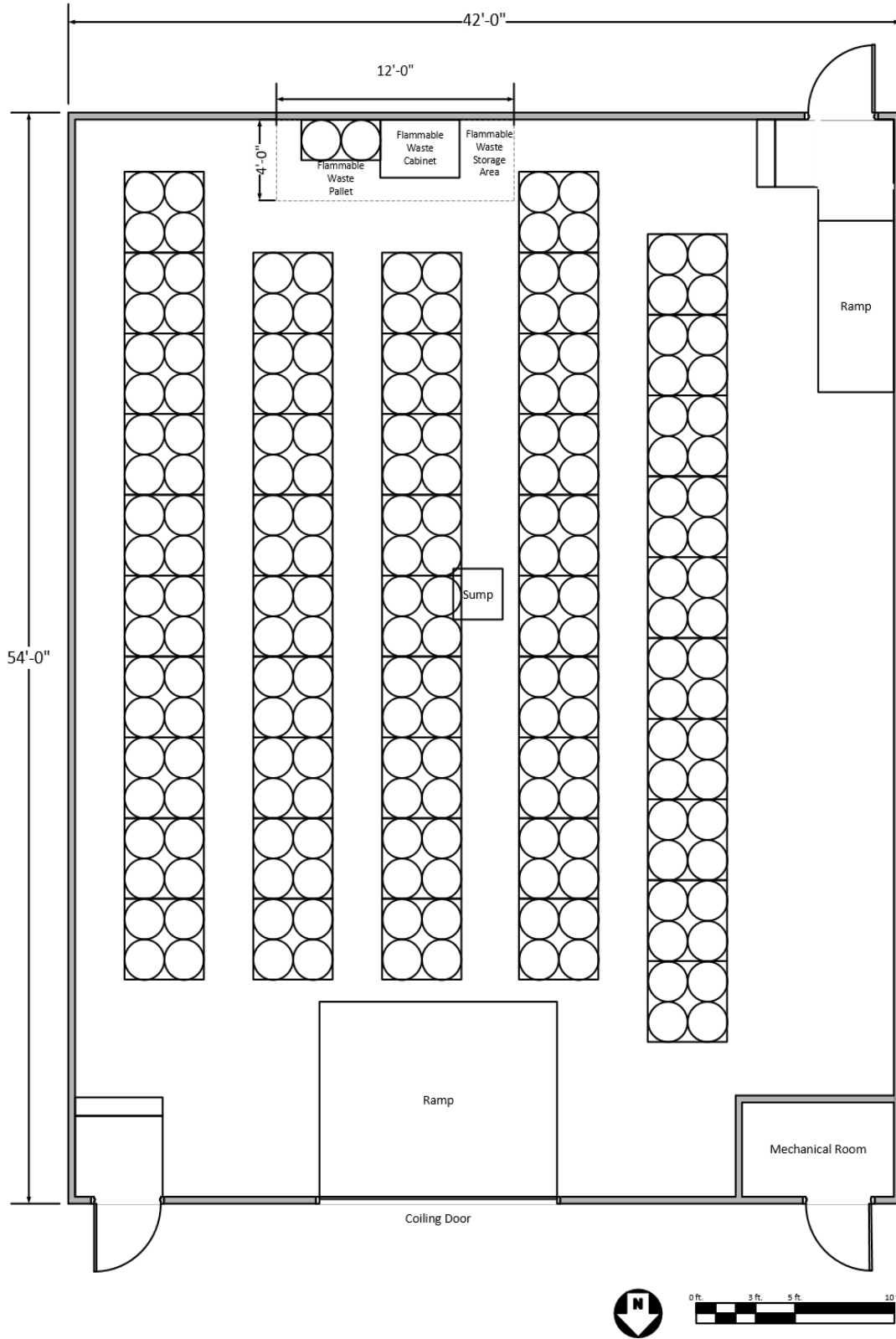
19 The MWSF does not have Process Vents as described in WAC 173-303-690. The air emission control
20 requirements in WAC 173-303-690 for emissions associated with distillation, fractionation, thin-film
21 evaporation, solvent extraction, or air or steam-stripping operations are outside the scope of MWSF
22 operations. Section D.2.2, paragraph 3 details the MWSF's passive ventilation system.

23 **D.4.2 Equipment Leaks**

24 MWSF does not operate equipment described in WAC 173-303-691. WAC 173-303-691(b) is not
25 applicable to MWSF equipment, as the equipment will not contain or contact hazardous wastes with
26 organic concentrations 10 percent or greater by weight.

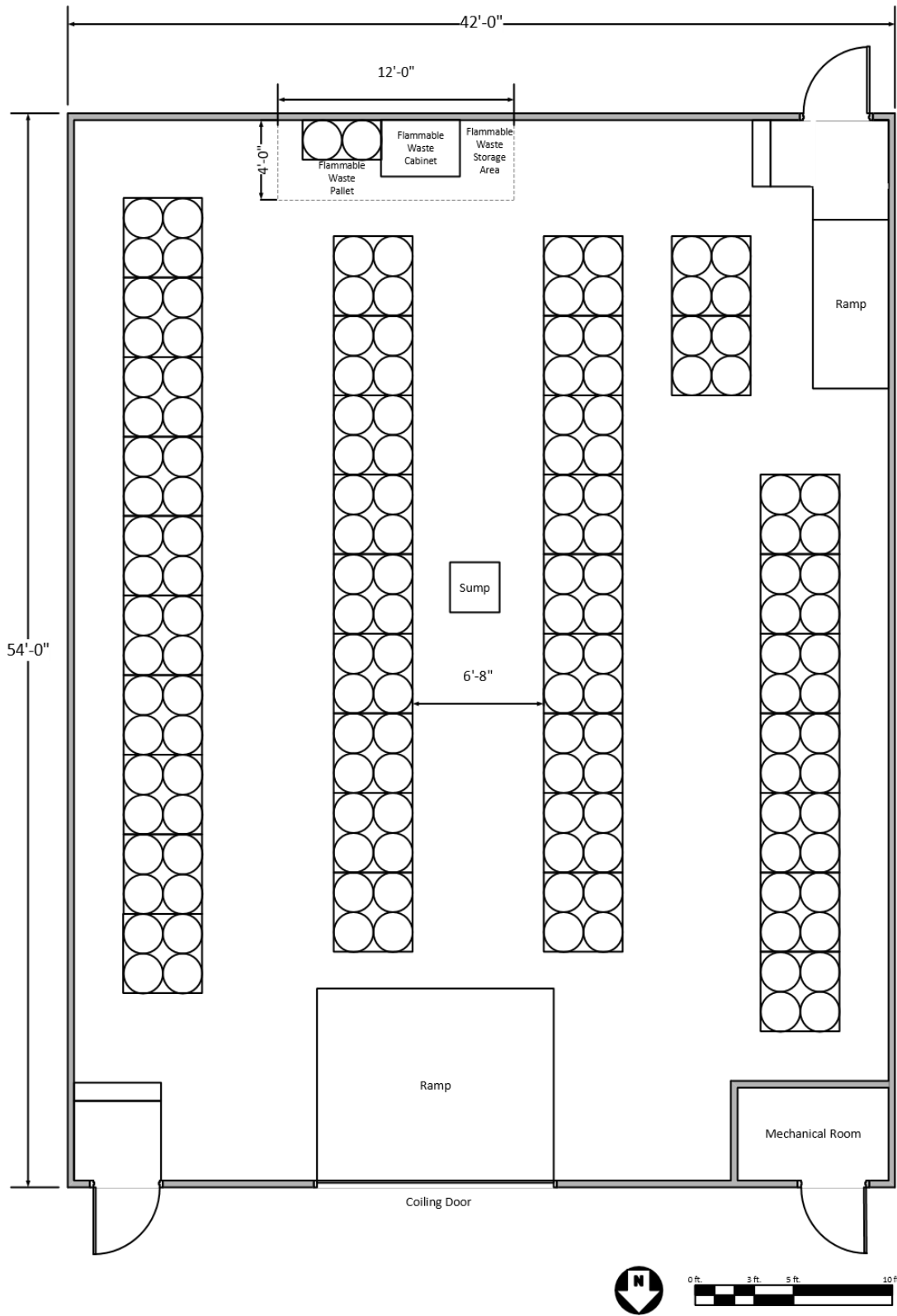
27 **D.4.3 Tanks and Containers**

28 The containers in the MWSF are used solely for the storage of mixed waste and are exempt from the
29 requirements of 40 CFR 264, Subpart CC as incorporated by WAC 173-303-692(1)(a).



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Figure D-1 Mixed Waste Storage Facility Layout Example – 55-Gallon Drums



1 Figure D-2 Mixed Waste Storage Facility Layout Example – Stacked 55-Gallon Drums

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**ATTACHMENT D-1
MIXED WASTE STORAGE FACILITY DRAWINGS**

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ATTACHMENT D-2
BASIS OF DESIGN FOR MIXED WASTE STORAGE FACILITY

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