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Department of Defense Policy to Implement the EPA's Military Munitions Rule

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Foreword

Over the years, Congress has specifically delegated statutory authority to the Department of Defense (DoD) for developing and promulgating explosives safety regulations for the safe storage, handling, and use of munitions. DoD has demonstrated a long and successful history in the management of these hazardous materials. The Resource Conservation and Recovery Act (RCRA) of 1976 established specific regulations for the determination of when an item becomes waste, and how hazardous waste items are to be managed. In 1992, the Federal Facility Compliance Act (FFCA) was signed into law. This law required the U.S. Environmental Protection Agency (EPA), in consultation with DoD and the States, to publish regulations that identify when conventional and chemical military munitions become hazardous waste and subject to Subtitle C of RCRA, and that provide for the safe storage and transportation of such waste. These regulations, entitled the Military Munitions Rule (MR) (62 FR 6621, February 12, 1997), that define when military munitions become waste and how these waste military munitions (WMM) will be managed, became effective at the Federal level on August 12, 1997.

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References

1. Federal Facility Compliance Act (FFCA), Section 107, Public Law 102-386, 1992, 42 USC 3004 (Y).

2. Department Of Defense Ammunition and Explosives Safety Standards, DoD 6055.9-STD.

3. Solid Waste Disposal Act, (A.K.A. Resource Conservation and Recovery Act {RCRA}), 42 USC 6901-6992k.

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4. Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 USC 9601-9675.

5. Federal Water Pollution Control Act, (A.K.A. Clean Water Act (CWA)) 33 USC 1251-1387.

6. Standards For The Management Of Specific Hazardous Wastes And Specific Types Of Hazardous Waste Management Facilities - Military Munitions, 40 CFR, Part 266, Subpart M.

7. MILSTRIP Military Standard Requisitioning and Issue Procedures, DoD Directive 4000.25-1-M.

8. Military Standard Transaction Reporting and Accounting Procedures, DoD Directive 4000.25 - 2-M.

9. Storage And Disposal Of Non-DoD-Owned Hazardous Or Toxic Materials On DoD Installations, DoD Directive 6050.8.

10. Defense Environmental Restoration Program (DERP), 10 USC 2701 Et Seq.

11. Hazardous Waste Regulations, 40 CFR 260-279.

12. Standards For Owners And Operators Of Hazardous Waste Treatment, Storage, and Disposal Facilities, Hazardous Waste Munitions and Explosives Storage, 40 CFR 264.1200-1202, (Subpart EE). Interim Status Standards at 40 CFR 265.1200-1202.

13. Permit Modifications At The Request Of The Permittee, 40 CFR 270.42(A).

14. Single Manager for Conventional Ammunition, DoD 5160.65 -M.

15. Military Munitions Rule, 62 FR 6621, February 12, 1997.

16. War And National Defense: Destruction Of Existing Stockpile Of Lethal Chemical Agents and Munitions, 50 USC 1521.

17. Atomic Energy Act Of 1954.

18. Government Bill Of Lading - GSA Standard Form 1109.

- 19. Requisition Tracking Form DD-Form 1348.
- 20. Signature and Talley Record DD Form 1907.

21. Special Instructions for Motor Vehicle Drivers - DD Form 836.

22. Motor Vehicle Inspection Report - DD Form 626.

23. Armed Forces. Storage and Disposal Of Non-Defense Toxic And Hazardous Materials, 10 USC 2692.

Acronyms

AIN Ammunition Information Notice	
AMO Authorized Military Official	
ARAR Applicable and Relevant or Appropriate Requirement	
ASP Ammunition Supply Point	
ASU Ammunition Storage Unit	
CE Conditional Exemption	
CERCLA Comprehensive Environmental Response, Compensation, and Liability Ac	t

http://www.denix.osd.mil/denix/Public/Policy/Range/1july98mrip.html

CED	
CFR	Code of Federal Regulations
DAC	Disposal Authority Code
DDA	Designated Disposition Authority
DDESB	Department of Defense Explosive Safety Board
DLA	Defense Logistics Agency
DMWR	Depot Maintenance Work Request
DoD	Department of Defense
DoE	Department of Energy
DUSD,ES	Deputy Undersecretary of Defense, Environmental Security
EOD	Explosives Ordnance Disposal
EPA	Environmental Protection Agency
ESOHPB	Environmental, Safety and Occupational Health Policy Board
FFCA	Federal Facilities Compliance Act
FR	Federal Register
FUDS	Formerly Used Defense Site
GSA	General Services Administration
IED	Improvised Explosive Device
JLC	Joint Logistics Commanders
JOCG	Joint Ordnance Commanders Group
LEPC	Local Emergency Planning Committee
LOI	Letter of Instruction
MOU	Memorandum of Understanding
MR	Munitions Rule
MRIC	Munitions Rule Implementation Council
MRIP	Munitions Rule Implementation Policy
NAR	Notice of Ammunition Reclassification
OB/OD	Open Burning/Open Detonation
POC	Point of Contact
R ³	Resource Recovery, and Recycling
RCRA	Resource Conservation and Recovery Act
RDT&E	Research, Development, Testing, and Evaluation
REC	Regional Environmental Coordinator
SMCA	Single Manager for Conventional Ammunition
SOP	Standard Operating Procedure
ТВ	Technical Bulletin
TEU	Technical Escort Unit
ТМ	Technical Manual
ТО	Technical Order
TSD	Treatment, Storage, or Disposal
USC	United States Code
USD(A&T)	Undersecretary of Defense, Acquisition and Technology
UXO	Unexploded Ordnance
WMM	Waste Military Munitions
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Chapter 1: Introduction

A. Purpose. This policy interprets the requirements of the Military Munitions Rule (MR) (62 FR 6621, February 12, 1997)

and establishes an overarching policy for the management of waste military munitions (WMM) that is consistent among DoD Components.

B. Scope.

- Federal Regulation. The MR is a Federal regulation, which the U.S. Environmental Protection Agency (EPA) promulgated per the requirements of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. §6901 et seq.), as amended by the Federal Facility Compliance Act (FFCA) of 1992. The MR defines special requirements for the management of WMM that differ from how other wastes are managed under the RCRA regulations that govern the management of hazardous waste. As a Federal regulation, it establishes a minimum standard for the management of WMM in the United States and U.S. Trust Territories.
- 2. State Regulations. Under RCRA, EPA may authorize a State or Territory, instead of the Federal government, to administer and enforce RCRA. While the regulations adopted by a State or Territory have to be at least as stringent as the Federal regulations, RCRA allows States and Territories to impose standards that are more stringent than those in the Federal program. Therefore, compliance requirements may differ from State to State or Territory. (Installation or responsible activity commanders should contact the applicable DoD Component Regional Environmental Coordinators (REC) office to determine what specific compliance requirements apply.)
- 3. Minimum Requirements. The definitions of when military munitions become WMM (see <u>Chapters 4</u> and <u>5</u>) and the Designated Disposition Authority (DDA) Evaluation Process (see <u>Chapter 6</u>) apply at all activities effective immediately. These requirements are not dependent upon a State or Territory's adoption of the Federal MR or adoption of other State or Territory standards.

C. Applicability.

- 1. U.S. and Trust Territories. This policy applies to the Office of the Secretary of Defense, the Military Departments (to include the Reserve Components and the Coast Guard), the National Guard, the Chairman of the Joint Chiefs of Staff, the unified Combatant Commands, Defense Agencies, and DoD field activities that are located in the United States and U.S. Territories. (For brevity, this policy will refer to these as the "DoD Components.")
- 2. Retrograde. The retrograde of WMM into the United States (to include the U.S. Trust Territories) from outside the United States is subject to the Federal and States regulations governing the importation of hazardous waste. DoD Components engaged in retrograde of WMM must comply with these requirements.
- 3. Overseas. DoD Components located outside the United States and U.S. Trust Territories are not subject to RCRA, however, they are subject to other DoD regulations and Status of Forces Agreements (SOFA). (Note: The MR and this policy do not apply to activities outside the United States and U.S. Territories unless enacted by SOFA.)
- 4. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Responses. RCRA may be an "applicable or relevant and appropriate requirement" (ARAR) at CERCLA responses. When appropriate, CERCLA responses will comply with the substantive provisions of the MR and this policy. Formerly Used Defense Site (FUDS) policy should also be consulted for all actions on FUDS.

D. Policy.

- 1. DoD Management of Military Munitions.
 - a. Military munitions, whether or not subject to the MR, must be handled and stored responsibly to minimize the potential for harm to human health and the environment. DoD 6055.9-STD, which establishes explosives safety standards, will govern military munitions.
 - b. WMM must be managed per the MR, this policy, and any applicable Federal, State, or local regulations. In the event such regulations conflict with DOD 6055.9-STD, DOD Components will follow DOD 6055.9-STD for purposes of explosive safety until the conflict is resolved. State environmental regulations, that do not affect explosive safety, will be followed until any required resolution is effected. Installation or responsible activity commanders will notify their chain of command and appropriate regulatory agency for resolution. DoD Components will also notify both the

Chairman, DDESB, through their board member and the applicable REC.

- c. The MR integrates the principles of environmental regulation, munitions management, and explosive safety into a regulatory scheme for the management of WMM. To fully understand the MR and to ensure its timely and consistent implementation, ordnance and environmental management personnel must interact effectively and frequently.
- 2. Consistent Implementation.
 - a. Designated Disposition Authority (DDA) Evaluation Process. DOD Components will use the evaluation process in <u>Chapter 6</u> to determine the disposition of unused military munitions:

(1) The DoD has designated the Commanding General, U.S. Army Industrial Operations Command (IOC), who serves as the Single Manager for Conventional Ammunition (SMCA), as the DoD Designated Disposition Authority (DDA).

(2) Each Service will designate, in writing, their DDA.

- b. Management. To the maximum extent possible, all DoD Components located within a given State or U.S. Territory will manage WMM in a consistent manner. This requires close coordination among the RECs and the DoD Components within a given State or U.S. Territory.
- c. Accountability. To achieve compatibility among the munitions accounting systems, DoD Components will identify WMM with a single condition code that will allow tracking from the point of designation as waste through the final treatment destination.
- 3. Explosive Ordnance Disposal (EOD) Emergency Responses. It is DoD policy to provide EOD expertise to support an explosives or munitions emergency when military or civilian law enforcement or emergency response authorities request such support. EPA recognized the importance of this support and incorporated into Federal law a long-standing EPA policy exempting "explosives or munitions emergency response specialists" (e.g., EOD personnel) from full compliance with RCRA's generator, transporter, and permitting requirements during an emergency response. (Chapter 9 addresses emergency responses.)
- 4. Training. Each DoD Component will ensure that all personnel involved in the handling of WMM receive training in all applicable aspects of RCRA regulation, the requirements of both the MR and State regulations, and this policy.
- 5. Environmental Compliance Evaluations, Inspections and Recordkeeping. DDESB explosive safety surveys and existing DoD Components' explosive safety inspections and environmental compliance evaluations will assess compliance with this policy. EPA and the States may also conduct separate inspections to assess compliance with applicable environmental regulations.
- 6. Implementation Inquiries. DoD Component POCs for this policy, identified as of the date of publication of this document, are listed in Appendix A.

Chapter 2: Definition of Military Munitions

A. General. The MR defines the term "Military Munitions" (see <u>Glossary</u>); defines conditions under which military munitions become WMM; and establishes management standards for WMM. To determine whether the MR regulates an item, the responsible activity must first determine if the item is a military munition. (<u>Figure 1</u> provides a flowchart of this determination process.)

B. Military Munitions Determination. The process for determining if an item is a military munition has three steps:

1. Determine if the item is an "ammunition product or component."

- 2. If it is, determine if the item was "produced or used by or for" DoD or U.S. Armed Services.
- 3. If it is, determine if the production or use was "for national defense and security."
- C. Specific Application of the Definition of Military Munitions.
 - 1. Manufacturing, Research, Development, Testing, & Evaluation (RDT&E), and Renovation. These processes sometimes result in certain items that fail to meet specifications (rejects) or in the generation of materials that are incidental to the process (residues). Only those rejects and residues that are military munitions are subject to this policy.
 - a. Rejects or Residues that are Military Munitions. A reject or residue from manufacture, RDT&E, or renovation activities is a military munition if it is an ammunition product or component produced for or used by or for DoD or Armed Services for national defense and security. As a general rule, these items are products of manufacturing, RDT&E, or renovation processes; or are undergoing quality, performance, and safety testing; and are managed within the DoD munitions accounting systems. For example, an explosive produced specifically for use in artillery ammunition that would be issued to the DoD Components would be a military munition even if the explosive did not meet production specifications. Likewise, complete ammunitions. If the reject or residue is a military munition, then it is subject to the MR and the waste evaluation process described in <u>Chapter 6</u>.
 - b. Rejects or Residues that are not Military Munitions. Materials that are produced incidental to manufacturing, RDT&E, or renovation processes are not military munitions. For example, wastewater or sludge from the production of explosives would not be military munitions because their production was incidental to the production of the explosives and are not intended to be used for national security or defense. If the reject or residue is not a military munition, then it must be evaluated to determine if it is a solid waste under RCRA regulations for non-munitions wastes or the analogous State regulations.
 - 2. Foreign Military Munitions. As part of treaty and defense agreements with other nations, DoD Components conduct operations (i.e., training, testing, and etc.) with foreign military organizations at installations and activities located in the United States or U.S. Territories. These operations may result in the use of foreign military munitions. Foreign munitions used in such operations and those acquired specifically for DoD use meet the criteria for "military munitions" as described above and are subject to the MR and this policy.
 - 3. Amnesty Program. If an item recovered through an installation's amnesty program:
 - a. Is determined to be a military munition, by the criteria described above, it will be managed per the MR and this policy. (See <u>Chapter 4.</u>)
 - b. Is determined not to be a military munition and will be disposed of, the installation must manage the item per applicable hazardous or solid waste regulations.

D. Exclusions from the Definition of Military Munitions. The MR excludes certain items from the definition of military munitions. These include wholly inert items, nuclear weapons and components, and improvised explosive devices (IEDs). (See the <u>Glossary</u> for further clarification.)

E. Non-Military Munitions.

- Civilian Ammunition and Explosives. Military organizations sometimes come into possession of civilian ammunition and explosives. When acquired for use by DoD Components for national defense or security, they are "military munitions" and will be managed per the MR and this policy. When not acquired for DoD use (e.g. Military Police seize small arms ammunition from trespassers illegally hunting on a military installation) such ammunition and explosives are not "military munitions" and when disposed of, are subject to applicable RCRA regulations.
- 2. Law Enforcement. Military organizations also may manage ammunition or explosives for Federal, State, or local law enforcement agencies. Unless these munitions are produced for or used by or for DoD or the Armed Services (e.g., the ammunition is for security or law enforcement organizations located on military or DOE installations), for

national defense or security these munitions are not "military munitions," and if discarded, are subject to applicable RCRA regulations.

Chapter 3: When Military Munitions Are Not Waste Military Munitions

A. General. Military munitions in the active inventory are available for issue and use, training, demonstrations, and RDT&E. These military munitions are not WMM and are not subject to RCRA.

B. Munitions Used for Intended Purpose.

- 1. Training. Use of military munitions in the training of military personnel, to include emergency response specialists, is considered use of the military munitions for their intended purpose. These activities are not considered waste management operations and are not subject to regulation under RCRA. Training includes, but is not limited to:
 - a. Destruction of Unused Propellant. During live fire training exercises, not all propellant charges or charge increments are used. Unused propellant presents an explosives safety hazard and a tactical threat in combat situations. The training of personnel in the safe management and expedient destruction of unused propellant by open burning is a required element of training and not a waste management activity.
 - b. Emergency Destruct and Combat Disposal. EOD personnel, ammunition technicians and combat engineers require proficiency training in both the emergency destruction of ammunition and explosives that may be located in forward deployed areas and combat disposal of captured enemy or unserviceable munitions that accumulate in Ammunition Storage Points (ASP) during either contingency or combat operations. Units may conduct this training on an EOD range, on test or training ranges, or at RCRA interim status or permitted open burn/open detonation (OB/OD) sites. (Should EOD conduct training on RCRA interim status or permitted OB/OD sites, this training must comply with the interim status requirements or conditions of the permit.)
- 2. Test and Evaluation:
 - a. Ammunition and explosives, which are recovered and transported from an active or inactive range, for either examination or testing are not considered waste and are not subject to RCRA until required evaluation or testing is completed and a decision is made the munition item cannot be repaired or reused.
 - b. The use, recovery, collection, transport, and storage of military munitions for RDT&E (e.g., safety, developmental testing, surveillance function testing, static fire, or quality control or assurance testing) is considered use for intended purpose and not subject to regulation under RCRA.
- 3. Recovered, Collected, and Destroyed on Ranges During Range Clearance Activities at Active or Inactive Ranges.
 - a. The MR recognizes range management is necessary for the safe use of DoD ranges and that range clearance activities are an intrinsic part of range management. When military munitions are used as intended, a percentage may fail to function properly (malfunction). Range clearance, conducted to destroy military munitions that may pose an explosive safety hazard, can include destruction in place or collection and destruction elsewhere on the range.
 - b. Under the MR, recovery, collection, and on-range destruction of military munitions (e.g., unexploded ordnance {UXO} and munitions fragments) during range clearance activities on active and inactive ranges are not waste management. The flashing, crushing or shredding of used or fired munitions on the range where the munitions were used is an integral part of range clearance activities and are exempt from RCRA regulation. This activity may, however, be subject to other Federal, State, or local environmental regulations.

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- 4. Resource Recovery and Recycling (R3). Unused munitions and their components that are being processed for R3 are not considered waste and are not subject to RCRA. The disassembly or reconfiguration of military munitions to recover usable components or reconfigure the munition to a usable state is considered R3 and not subject to RCRA. (This RCRA exemption does not apply to R3 activities that are "use constituting disposal" [as defined under 40 CFR §261.2(c)(1)] or "burning for energy recovery" [as defined under 40 CFR §261.2(c)(2)].)
- 5. Waste Materials Generated by Resource Recovery and Recycling (R3) activities may generate materials that will be discarded. If the material is a military munition, it is subject to the MR and this policy. If the material is not a military munition, traditional Federal and State RCRA regulations apply.

Chapter 4: When <u>Unused</u> Military Munitions Become Waste Military Munitions

A. General. Unused military munitions include those that have not been fired, dropped, launched, placed, or otherwise used. Examples include military munitions that are:

- 1. In the active inventory that are available for issue and use in training or operations.
- 2. Issued to a using unit, but were not used and will be returned to storage. (This includes unused military munitions recovered from amnesty boxes.)
- 3. Rejected during the manufacturing process or prior to use. (Note: This example can include rejected munitions and residues that meet the definition of a military munition in <u>Chapter 2</u>.)

B. Military munitions become waste under any of the conditions indicated below. (Figure 1 provides a flowchart of this process.) When the military munitions are:

- 1. Declared a Waste by an Authorized Military Official (AMO). (Note: Although the MR states that an AMO can declare a military munition to be waste, DoD limits the AMO's authority to designating entire classes of munitions as waste.)
- 2. Abandoned by being disposed of by being: buried, landfilled, or dumped at sea; burned; detonated, the exception is when detonated as a consequence of intended use; incinerated; or treated prior to disposal. This MR provision is a factual determination that is not dependent on a DDA's or AMO's specific declaration as a WMM. Specific examples of munitions that become a waste under this provision of the MR include:
 - a. Open burning or open detonation (OB/OD) that is not conducted as part of emergency response activities or training.
 - b. Incineration of munitions.
 - c. Burial of unused munitions as a field expedient means of disposal. (This practice is strictly prohibited.) The buried military munition becomes a waste at the time of burial.
- 3. Removed from a Storage Facility for Disposal or Treatment Prior to Disposal (Igloo Door Rule). Military munitions in storage that have not been declared WMM become WMM when removed from storage for the purpose of disposal or treatment prior to disposal. (This includes military munitions shipped to another installation for the purpose of disposal or treatment prior to disposal.) Once removed from storage for disposal or treatment prior to disposal, these munitions must be transported, stored, or managed as WMM.
- 4. Damaged or Deteriorated. Military munitions that are damaged or deteriorated to a point they cannot be made serviceable or recycled for other purposes are WMM. Munitions custodians will conduct a preliminary evaluation of damaged or deteriorated military munitions through either visual inspection or a more in-depth surveillance and report the condition to the Item Manager or the inventory management official and the DDA, as appropriate. If the Item Manager or inventory management official determines that the munitions cannot be returned to serviceable condition or used for another purpose, they must coordinate this determination with and request disposition instructions from

the appropriate DDA. This waste determination must be completed within the time constraint allowed for the DDA evaluation process in <u>Chapter 6</u>.

- a. Emergency Response. If the munitions custodian finds the military munition is damaged or deteriorated to the point it poses a potential explosives safety hazard, the munition will be handled per <u>Chapter 9</u> of this policy.
- b. Emergency Destruction. Munitions become WMM immediately upon issuance of a Notice of Ammunition Reclassification (NAR), Ammunition Information Notice (AIN), Technical Order (TO), or similar document that requires treatment of the item within 60 days and states that after 60 days the item presents a safety hazard for handling, transportation, or continued storage. (A munition item that fails stability testing is an example of such.)

(1) Item or Program Managers must coordinate the issuance of this type of NAR, AIN, or TO with the DoD Component DDA prior to its issuance.

(2) The local installation will contact the applicable Component DDA immediately upon receipt of a NAR, or similar document, for disposition instructions. Munitions identified in such documents (e.g., NARs, AINs, TOs and etc.) should be given highest priority for treatment in a RCRA permitted or interim status unit.

(3) If treatment in a RCRA permitted or interim status unit cannot be conducted within the time frame directed in the NAR, AIN, or TO, or the item is unsafe to transport, the installation or responsible activity commander will request a RCRA emergency permit allowing treatment from the EPA or State regulatory agency. Request for an emergency permit is authorized only after all efforts have been exhausted through the process described in paragraph (2) above.

Chapter 5: When <u>Used</u> Military Munitions Become Waste Military Munitions

A. General. Used or fired munitions include:

- 1. Military munitions that have been fired, dropped, launched, projected, placed, or otherwise used.
- 2. Military munitions that, when used as intended, malfunction, or misfire (e.g., fail to fire or detonate).
- 3. Munitions fragments, such as shrapnel, casings, fins, and other components, such as arming wires and pins, that result from the use of military munitions.

B. Used military munitions become WMM under any of the circumstances indicated below. (Figure 1 provides a flowchart of this information.)

- Transport Off-Range. Used military munitions that are transported off range or from the site of use, when the site of use is not a range, for reclamation, treatment, disposal or for storage prior to reclamation, treatment or disposal are WMM. Used munitions transported off-range to be repaired or reused or that undergo additional evaluation (e.g., testing for RDT&E purposes, malfunction or misfire investigations, and evaluation of possible repair or reuse) are not waste, but may become waste after the required evaluation is completed.
- 2. Recovered, Collected, and then Disposed of by Burial, or Landfill. Used military munitions that are recovered and subsequently buried or landfilled, at any location, are WMM. (Used military munitions that were buried, at any time, became waste immediately upon burial.) Under this Policy, the burial or landfill of used munitions is permissible only when done in full compliance with DoD regulations and applicable Federal, State, or local environmental regulations.
- 3. Used or Fired Munitions Landing Off-Range. Under the MR, military munitions that as a result of use land off-range

become WMM if not promptly rendered safe or retrieved. (The "promptness" of an action is situationally dependent and will require a thorough analysis of the threat to human health and the environment.)

- a. Upon notification a used munition has landed off-range, the responsible DoD Component personnel will take immediate action to assess the extent and nature of the threat to human health and the environment and to conduct an appropriate response. Response actions may include destruction on site, render-safe and removal to storage for either evaluation or temporary storage prior to destruction, or transport for immediate destruction.
- b. Should the munition not be able to be rendered safe, retrieved, or destroyed, it becomes WMM. When this occurs the installation or responsible activity commander responsible for range operations will maintain a record of the event until the munition item is recovered or destroyed. At a minimum, the record will include:

(1) The date the munition was fired off-range or the date the installation or responsible activity commander became aware that a munition was fired off-range.

(2) The type and quantity of munitions fired off-range.

(3) The location of the munition (if the exact location is unknown, the area where the munitions are believed to be located).

(4) The date and nature of the response actions taken.

(5) The nature of any remaining threat, including an estimate of how long that threat will remain.

C. Management of Used or Fired Munitions.

- 1. Until inspected and certified as containing no items of a dangerous nature (e.g., explosives), all used military munitions, to include residue (e.g., cartridge cases, shrapnel, misfires or malfunctions) from used military munitions, will be considered explosive material.
- 2. When demilitarization is required, it must be performed per item specific technical guidance (e.g., DMWRs, LOIs, TOs, TMs, TBs, instructions, and etc.) provided by the responsible engineering proponent and inspected and certified, by qualified personnel, as being free of explosives and releasable to the general public.
- 3. The flashing, crushing, or shredding of used munitions on the range (at the site of use) is an integral part of range clearance activities and are exempt from RCRA regulation. These activities may, however, be subject to other Federal, State, or local environmental regulations.
- 4. The commingling of used or fired munitions and non-munitions materials is not permitted.

Chapter 6: DDA Evaluation Process

A. The Evaluation Process For Determining When Military Munitions Become WMM:

- Most military munitions will not be considered WMM without a specific DoD DDA's or Component DDA's
 designation as such. (In rare cases, the AMO may declare an entire class of munitions as WMM.) However, in limited
 circumstances, local, qualified munitions handlers are authorized to classify a munition as a WMM. These involve
 MR provisions that define a munition as waste without a specific designation by a DoD Component DDA or DoD
 DDA and include:
 - a. An unused munition that is abandoned by being disposed of by burial; burned; detonated, the exception

is when detonated as a consequence of intended use; incinerated: or treated prior to disposal.

b. A used munition that is:

(1) Transported off a range or from the site of use for the purposes of reclamation, treatment, disposal, or storage prior to or instead of reclamation, treatment, or disposal.

(2) Recovered, collected, and then disposed of by burial, or landfill either on or off a range.

- c. Ammunition that lands off range and is not promptly destroyed in place rendered safe or retrieved.
- 2. Local Authorization to Treat WMM:
 - a. Unused WMM. Except in the case of an explosives or munitions emergency, installations are not authorized to treat or dispose of unused military munitions without prior DDA approval.
 - b. Used or Fired WMM. Used munitions that are classified as WMM must be managed as waste per RCRA and this policy. (See <u>Chapter 7</u>.)
- 3. Designated Disposition Authority (DDA). (Figure 2 provides DDA points of contact.)
 - a. Authority to Designate Munitions as a Waste. DDA's are the only personnel authorized to declare unused military munitions as WMM, the exceptions are explosives or munitions emergencies, abandoned (e.g., buried) munitions, or an AMO's declaration of a class of munitions as WMM. DDAs will declare munitions to be WMM in the following circumstances:

(1) When the unused military munition is removed from storage for disposal or treatment prior to disposal.

(2) When the unused military munition is damaged or deteriorated to the point it cannot be returned to serviceable condition and cannot reasonably be recycled or used for other purposes. (This includes emergency destruction as described in <u>Chapter 4.</u>)

(3) When a used munitions is involved in a misfire or malfunction investigation and cannot be returned to serviceable condition.

- b. DDA Evaluation Considerations. DDAs will maintain records documenting the evaluation used prior to the DDA's issuance of disposition instructions. As part of their evaluation, DDA will consider:
 - (1) Safety. (See <u>Chapter 9</u> for emergency responses.)

(2) Use for Intended Purpose. Prior to directing demilitarization, DDAs will consider opportunities (e.g., training or selling, to include consideration for Foreign Military Sales or RDT&E) that would prevent the need for demilitarization.

(3) Resource Recovery and Recycling (R3). DDA's will determine whether munition items scheduled for demilitarization can be processed through R3, prior to declaring them WMM. Unused military munitions processed through R3 are not WMM.

(4) Treatment and Disposal. The DDA will consider the availability and location of treatment facilities.

c. DDA Disposition Instructions. When the DDA declares munitions as WMM, the DDA must provide the installation or responsible activity specific instructions for either local treatment (if the local installation has a RCRA permitted or interim status treatment unit) or for the timely shipment of the WMM to a DoD Component, SMCA or commercial treatment facility.

- d. Unique Accountability Identifier. For consistency and to provide visibility of WMM in existing munitions management systems, the Joint Ordnance Commanders Group (JOCG) has requested the Defense Logistics Agency (DLA) assign WMM a unique Condition Code identifier. Until DLA assigns WMM a new Condition Code, installations and responsible activities will use a Disposal Authority Code (DAC) of M to identify WMM.
- B. DDA Disposition Process.
 - 1. Local Activity Request for Disposition. Local activities will request disposition when it determines the munitions are excess or unusable at the local level. Local activities will request disposition instructions from the appropriate DoD Component DDA (see Figure 2) and coordinate this request with the item manager as appropriate. Disposition requests should include the following:
 - a. Statement, if known, of other uses (e.g., training) for these munitions.
 - b. If applicable, an explanation of the circumstances, to include the date, under which the munitions were classified as WMM (e.g., emergency destruction and buried munitions).
 - c. A statement regarding the regulatory status (e.g., conditionally exempt storage, less than 90-day storage, or permitted or interim status storage) of the WMM storage facility. (See <u>Chapter 7, Section</u> <u>C.</u>)
 - d. Statement regarding the availability or non-availability of RCRA-interim status or RCRA-permitted hazardous waste treatment or disposal units located on the installation.
 - 2. DoD Component or DoD DDA will:
 - a. Maintain accountability of all disposition requests and be able to provide status of evaluation upon request.
 - b. Evaluate the munitions and document the evaluation. (See paragraph A3b of this chapter.)
 - c. Provide disposition instructions within 60 days. When the DoD Component DDA must subsequently request disposition instructions from the DoD DDA, the DoD Component DDA will advise the local activity that the request has been forwarded.
 - 3. DDA disposition instructions will include:
 - a. Instructions for application of the WMM accountability identifier, if applicable.
 - b. The date the military munitions were designated as WMM, if applicable.

(1) For munitions that automatically became a waste (e.g., buried unused munitions), the date of the action that made them waste will be used.

(2) For munitions that become a waste upon removal from storage for treatment or disposal, the disposition instructions will state that the military munitions becomes WMM on the date it is removed from storage for treatment or disposal.

(3) For damaged or deteriorated munitions, the date the DDA determined the item cannot be put into serviceable condition and cannot be recycled or used for other purposes.

- (4) For all other military munitions, the date the DDA determined them to be WMM.
- c. Specific Instructions:

(1) If the munitions are to be shipped off-site for treatment or disposal, disposition instructions will designate the facility to which the munitions are to be sent, the date by which shipment must occur, and the receiving installation's point of contact (POC).

(2) DoD Component DDA's will only direct "local treatment" at installations that have a RCRA permit, an interim status treatment facility that is permitted to treat the WMM, or has been granted an emergency permit by either EPA or the State. If treatment in a RCRA permitted or interim status unit cannot be conducted within the time frame directed by the DDA or the item is unsafe to transport to a RCRA facility, the installation or responsible activity commander will request a RCRA emergency permit from the EPA or State regulatory agency allowing treatment. (See <u>Chapter 9, A4b</u> for more information on emergency permits.) The term "local disposal" will no longer be used.

Chapter 7: Management of Waste Military Munitions

A. RCRA Requirements for Generators of Hazardous Waste:

- 1. General. Under RCRA Subtitle C, every installation and responsible activity is required to determine whether any WMM generated is a hazardous waste and how much hazardous waste is generated. Generator requirements do not apply to WMM that are determined to be hazardous and are managed under the Conditional Exemption (CE) for either transportation or storage. (See paragraph A5 of this chapter.) Generator requirements apply when installations and responsible activities do not manage hazardous WMM under CE. In addition, immediate responses to explosives or munitions emergencies (see <u>Chapter 9</u>) are not subject to RCRA generator requirements.
- 2. Types of Generators. Compliance requirements applicable to generators of hazardous WMM depend on how much hazardous waste (of all types) the installation or responsible activity produces in a calendar month. There are three categories of hazardous waste generators. These are large quantity generators (LQG), small quantity generators (SQG), and conditionally exempt small quantity generators (CESQG). Installations and responsible activities located in non-authorized States and U.S. Territories where EPA enforces RCRA (Alaska, Hawaii, Iowa, Puerto Rico, Virgin Islands, N. Mariana Islands, and American Samoa) should refer to 40 CFR Parts 260-272. Installations and responsible activities located in authorized States (see Glossary) should, refer to the requirements found in regulations adopted by the responsible State agency.
- B. RCRA Requirements for Transporters of hazardous WMM:
 - 1. General. The MR made three changes to RCRA hazardous waste transportation requirements. The MR provides:
 - a. That transportation required during immediate responses to explosives or munitions emergencies are not subject to RCRA requirements. (See <u>Chapter 9</u>.)
 - b. An exemption from the requirement to use a RCRA hazardous waste manifest for transportation of hazardous WMM over "on-site" public rights of way. (See paragraph B3a of this chapter.)
 - c. That under certain circumstances hazardous WMM are conditionally exempt (CE) from RCRA hazardous waste requirements. (See paragraph B2 of this chapter.)
 - 2. CE for Transportation of WMM. The MR provides a CE for the transportation of hazardous WMM. This CE may only be used for shipments of WMM in non-authorized States and in those authorized States that have either implemented the Federal MR or adopted CE. DoD policy is that WMM will only be shipped under CE when all States along a planned shipment route have either implemented the Federal MR or adopted CE. (Although installations have flexibility in the use of CE for transportation of WMM, DoD policy requires CE be used if available and applicable to a particular transportation requirement. Should an installation elect not to use CE, it must comply with RCRA transporter requirements to include use of a hazardous waste manifest.)
 - a. A CE is provided to WMM, which would normally be considered hazardous waste and subject to RCRA, when the following conditions are met:

(1) The WMM are not chemical agents or chemical munitions. (See Glossary.)

(2) The WMM must be transported from a military owned or operated installation or activity to a military owned or operated treatment, storage, or disposal facility. (Note: shipments to a commercial facility are not eligible for CE.)

(3) The WMM are transported per the DoD and Department of Transportation (DOT) shipping controls applicable to the transport of military munitions in effect on 8 November, 1995. (Any amendments to these shipping controls become effective, for purposes of the CE, on the date DoD publishes a notice in the *Federal Register* that these shipping controls have been amended.) The DoD and DOT shipping documents cited in the MR are shown below. These differ from those DoD and DOT currently require for the shipment of military munitions. DoD has taken action to address those forms the MR incorrectly titled or listed.

(a) Signature and Tally Record (DD Form 1907).

(b) Motor Vehicle Inspection Report (Transporting Hazardous Materials) (DD Form 626).

(c) Government Bill of Lading (GSA Standard Form 1103). (Note: The MR incorrectly cites this form as "GSA Standard Form 1109." DoD and DoT only require this form for shipments by commercial transport.)

(d) Shipping Paper and Emergency Response Information for Hazardous Materials Transported by Government Vehicles (DD Form 836). (Note: The Mr incorrectly cites this form as "Special Instructions for Motor Vehicle Drivers." DoD and DoT require this form for shipments by military transport.)

(e) DoD Single Line Item Release/Receipt Document (DD Form 1348-1A). (Note: The MR inadvertently omitted this form from the list of DoD and DoT shipping controls. DoD and DoT require this form for shipments by military transport.)

(f) Requisition Tracking Form (DD Form 1348). (Note: Although this form is not a DoD shipping control applicable to the transport of military munitions, the MR cited it as such. DoD has requested technical amendments to the MR to correct these errors in the list shipping controls.)

(4) The transporter provides the appropriate Federal or State environmental regulatory authority:

(a) An oral notice, within 24 hours, from the time the transporter becomes aware of either any loss or theft of the WMM or any failure to meet one of the above conditions that may endanger health or the environment.

(b) A written submission, within 5 days, from the time the transporter becomes aware of any such incident that describes the circumstances of loss or theft of the WMM or failure to meet one of the above conditions.

- a. The CE applies to WMM transported by either military personnel or commercial carriers, who have signed a contractual agreement with the Military Traffic Management Command and who operate under the DoD and DOT system of shipping controls.
- b. If a receiver does not receive the WMM shipped under CE within 45 days of the day it was shipped, the owner or operator of the receiving facility must report this to EPA or the appropriate State agency within 5 days (i.e., 50 days from the shipment date).

- c. Loss of CE. Failure to comply with any of the conditions listed above will result in the immediate loss of CE. The loss of CE will subject the hazardous WMM to RCRA hazardous waste regulation and could result in an enforcement action (e.g., fine or penalty, from the date of the violation).
- d. Reinstatement of CE. When CE is lost for any hazardous WMM, the installation or responsible activity may, after meeting all requirements for CE, apply to the appropriate Federal or State environmental regulatory authority for reinstatement. (Note: The installation should send the application for reinstatement by certified mail and retain proof of its receipt by the regulatory agency.) If the regulatory authority finds that reinstatement is appropriate, based on a satisfactory explanation of the violation's circumstances or a demonstration the violations are not likely to recur, it may reinstate CE. Regulatory authorities may add additional requirements for CE to the reinstatement. Should the appropriate environmental regulatory authority not act on the reinstatement application within 60 days of its receipt, then reinstatement, retroactive to the date of the application, is considered as granted. In this event, the installation should inform the regulatory authority, by letter, that it had not received a response to its application and that it considered CE to be retroactively reinstated. The appropriate Federal or State environmental regulatory authority may, however, terminate the automatic reinstatement of CE, if it considers the reinstatement inappropriate based on the requester's failure to either explain the circumstances that led to the loss of CE or demonstrate the violation will most likely not recur.
- 3. RCRA Requirements for Transportation of WMM Declared to be Hazardous.
 - a. On-site Transportation. Transportation of WMM that are determined to be hazardous wastes within the boundary of an installation is not subject to RCRA requirements. In addition, the MR adopted a new manifest exemption for intra-facility shipments (e.g., within the boundaries of a given installation or activity) of all hazardous waste, not just for WMM determined to be hazardous. If the shipment occurs on a public or private right -of-way that is within or along the border of the installation, a RCRA manifest is not required.
 - b. Off-site Transportation. Off-site transportation of WMM that are considered hazardous waste and are not shipped under CE must comply with all applicable Federal, State, local requirements for the transportation of hazardous waste.
- C. RCRA Requirements for Storage of WMM.

1. General.

- a. Ammunition and explosives, regardless of whether WMM or not, must be stored per DoD 6055.9-STD and DoD Component implementing regulations and policies.
- b. The EPA recognized that ammunition and explosives present unique explosives safety concerns not fully addressed in typical RCRA regulations for storage. As a consequence, the EPA's MR endorsed DoD 6055.9-STD, Department of Defense Explosives Safety Standards, for the storage of ammunition and explosives and set forth two approaches for the storage of ammunition and explosives determined to be WMM. (DoD 6055.9-STD, Chapter 14 (not available online), Special Storage Procedures for Waste Military Munitions, specific requirements for the storage of WMM.) (<u>Appendix C</u> provides a checklist that field activities can use as concise reference tool to ensure proper storage of waste military munitions.) These approaches, which are discussed below, include:

(1) A CE from certain RCRA requirements for conventional WMM stored under the jurisdiction of the DDESB.

(2) A new RCRA unit standard (40 CFR Parts 264 - 265, Subpart EE, *Hazardous Waste Munitions and Explosives Storage*) for storage of hazardous WMM that are not stored under CE and require RCRA permits. This unit standard is in addition to other unit design and operating standards.

2. Requirements for CE. WMM may be stored under CE only when the following conditions are met:

a. Administrative Requirements:

(1) In authorized States (see <u>Glossary</u>), the State allows the use of CE for the storage of WMM.

(2) The WMM is not a chemical agent or chemical munition. (See Glossary.)

(3) DDESB standards and DoD Component implementing regulations govern the storage unit. Waivers and exemptions to DoD 6055.9-STD are not authorized for units storing WMM under CE. (See paragraph C2b(3) of this chapter.)

(4) The installation or responsible activity notifies the appropriate Federal or State environmental regulatory authority of the location of any storage facility used to store WMM within 90 days of the date the unit was first used to store WMM under CE.

(5) The installation or responsible activity keeps written records of all WMM stored under CE. DoD Components will determine the format for these records. Installations and responsible activities will make these records available to the appropriate Federal or State environmental regulatory authority, when requested. These records, which will be maintained for 3 years from the date WMM were last stored under CE, will contain the following information:

(a) The type of WMM stored by standard nomenclature, Lot Number, Federal Supply Class (FSC), National Stock Number (NSN), Department of Defense Ammunition Code (DODAC), and condition code.

(b) The quantity of each type waste military munition stored.

(c) The date that each military munitions, by type, was identified as waste.

(d) The last storage date for each, by type, waste military munition.

(e) The storage location or locations (e.g., building number or storage pad, and grid coordinates) used.

(f) The disposition (e.g., destroyed, demilitarized, shipped) and date of action, by type, of the waste munitions.

(g) When applicable, the sending and receiving sites for those WMM received from or shipped to off-site sources.

(6) The installation or responsible activity inventories any WMM stored under CE at least annually and maintains records of this inventory for at least 3 years.

(7) The installation or responsible activity inspects any WMM stored under CE, at least quarterly, for compliance with the conditions of CE and maintains records of the findings of these inspections for at least 3 years.

(8) The installation or responsible activity complies with the reporting requirements described in paragraph C1(c) below.

(9) All storage units, including those that store conditionally exempt WMM, will be subject to installation, or responsible activity-specific Standard Operating Procedures (SOPs) or plans designed to provide safety, security, and environmental protection. Emergency response SOPs or plans will be coordinated with the appropriate Federal, state, and local emergency response authorities (e.g., law enforcement, fire departments, hospitals, etc.) and any established Local Emergency Planning Committees (LEPC). At a minimum, these SOPs or plans shall include:

(a) Specific sections and guidance that address emergency preparedness, contingency planning, and security. With respect to security, these SOPs or plans will include provisions that limit access to trained and authorized personnel. (See paragraph C2b(2) of this chapter for further information.)

(b) Procedures that minimize the possibility of an unpermitted or uncontrolled detonation, release, discharge, or migration of military munitions or explosives out of any storage unit when such release, discharge, or migration may endanger human health or the environment.

(c) Provisions for prompt notification to emergency response and environmental agencies and the potentially affected public in the event of an actual or potential detonation or uncontrolled release, discharge, or migration (that may endanger human health or the environment).

(d) Provisions for complying with the Emergency Planning and Community Right-To-Know Act (EPCRA), Sections 302 - 312 and DoD or Component implementing policies.

b. Design and Operational Requirements:

(1) The installation or responsible activity will ensure it implements procedures and measures to prevent the loss or theft of WMM.

(2) Access to units used to store WMM will be limited to appropriately trained, specifically authorized personnel. Federal and State environmental regulatory agency personnel, who require access to determine whether WMM are stored per CE who have been briefed on explosives safety concerns and cleared for access, are considered trained and authorized. These personnel will be escorted by DoD personnel trained in the management and handling of ammunition and explosives.

(3) Storage of WMM under CE will comply fully, without waiver or exemption, with DoD 6055.9-STD. Each unit storing CE WMM or explosives must be included in an DDESB-approved explosives safety site plan that the installation or responsible activity keeps on file. Those portions of the site plan addressing units storing WMM under CE shall be made available to the appropriate Federal or State environmental regulatory authority upon request. (Note: Under certain circumstances waivers and exemptions are available for units storing WMM and explosives under RCRA permits; however, after 31 December 1999, the Military Department's Secretary responsible for safety, environment and installations, must approve all such waivers and exemptions, both existing and new. This approval may not be delegated.)

(4) Physically separate (e.g., on a separate pallet or shelf, and etc.) WMM from non-WMM when both are stored in the same storage unit or area.

(5) Clearly mark the separated WMM as such to ensure proper identification. (Note: Marking of the area {e.g., shelf, pallet, storage facility} in which WMM are physically separated is sufficient to meet this requirement. Therefore, it is not necessary to unpackage WMM to mark each round or box.)

(6) Installations and responsible activities will manage WMM and any WMM residues to ensure there is no migration of contaminants out of storage units.

(7) For non-chemical agent WMM that contain liquids (e.g., munitions or missiles that use liquid propellants), the facility used to store the WMM must have either a secondary containment system, which ensures that any released liquids are promptly detected and detained until properly removed from the area, or a vapor detection system, which ensures that any released liquids or vapors are promptly detected so that an appropriate response is taken. (An appropriate response may include additional containment, such as repair of the container,

over packing, or removal from the storage area.) For these WMM, the storage of non-leaking weapons in their shipping or storage container is considered a means of secondary containment.

(8) Upon being taken out of service permanently as a munitions or explosives storage unit, or upon a decision to permanently cease using a unit to store CE WMM or explosives, the unit will be closed per the requirements of paragraph D, below.

c. Reporting Requirements for CE. In addition to other applicable MR reporting requirements, installations and responsible activities will notify their chain of command, the DDESB Chairman (through DoD Component channels), the appropriate Federal or State environmental regulatory authority, and established Local Emergency Planning Committee's (LEPCs), as follows:

(1) Telephonically or, in the case of the DoD Component and DDESB, electronically (by email message or facsimile and using the format specified in Chapter 13, DoD 6055.9-STD) within 24 hours from the time the installation or responsible activity becomes aware of any unpermitted or uncontrolled detonation, release, discharge, or migration of WMM out of any storage unit (e.g., loss or theft, or as a result of fire or explosion, and etc.) that may endanger human health or the environment.

(2) In writing, if the initial report was telephonic, within 5 days from the time the installation or responsible activity becomes aware of any unpermitted or uncontrolled detonation, release, discharge, or migration of WMM out of any storage unit (e.g., loss or theft, or as a result of fire or explosion, etc.) that may endanger human health or the environment. (Follow-up reports to the DoD Component and DDESB are only required when pertinent information, which was not previously reported, becomes known. Such reports, to include a report of investigation, will comply with the requirements in Chapter 13, DoD 6055.9-STD.)

- d. Loss of CE. The unpermitted or uncontrolled detonation, release, discharge, or migration of WMM out of any storage unit that might endanger human health or the environment will result in the immediate loss of CE for those WMM. Incidents of this nature and the loss of CE require reporting per paragraph C1(c) above. The appropriate Federal or State environmental regulatory authorities may withdraw CE based on review or inspection of the installation's or responsible activity's compliance with the requirements for storage of WMM under CE. The DoD Components also may, at any time, restrict an activity from using CE. In addition, the DDESB (or DoD Components), upon discovery of a condition that could warrant loss of CE, will report the condition to the appropriate Component and to the commander of the installation or responsible activity. If CE is lost, the WMM that was stored under CE become subject to other RCRA hazardous waste regulations. The installation or responsible activity must obtain any required RCRA permits because of the loss of CE. Alternatively, installations and responsible activities may apply for reinstatement of CE (see paragraph C2e of this chapter) or change operations to preclude the necessity of storing WMM and explosives under CE.
- e. Reinstatement of CE. Should an installation or responsible activity wish to have the regulatory authority reinstate CE, it must submit an application to the appropriate Federal or State environmental regulatory authority once the storage of WMM meets all CE requirements. When possible, the request for reinstatement should be submitted with the written report (reference paragraph C2{c}{2} above) that details the incident or violation that caused the loss of CE. (Note: The installation should send the application for reinstatement via certified mail and retain proof of its receipt by the regulatory authority.)
 - (1) The request for reinstatement must:

(a) Explain the circumstances of the violation (e.g., storage in a waivered or exempted structure, a violation of quantity distance requirements, the incompatible storage of ammunition and explosives, or loss or theft of the WMM, or etc.).

(b) Describe the nature of the correction made to return storage to full compliance with CE requirements (e.g., rewarehouse the WMM to a nonwaivered structure, reduce the net explosive weight {NEW} stored, correct the incompatible storage).

(c) Provide an assessment of the likelihood of a recurrence.

(2) When CE is lost for any WMM, the activity may, when it meets all requirements for CE, apply to the appropriate Federal or State environmental regulatory authority for reinstatement. If the regulatory authority finds that reinstatement is appropriate based on a satisfactory explanation of the violation's circumstances or a demonstration the violations are not likely to recur, it may reinstate the CE. However, it may add additional requirements for CE to the reinstatement. Should the appropriate environmental regulatory authority not act on the reinstatement application within 60 days of its receipt, then reinstatement, retroactive to the date of the application, is considered as granted. In this event, the installation should inform the regulatory authority, by letter, that it had not received a response to its application and that it considered CE to be retroactively reinstated. The appropriate Federal or State environmental regulatory authority may, however, terminate the automatic reinstatement of CE, if it considers the reinstatement inappropriate based on the requester's failure to either explain the circumstances that led to the loss of CE or demonstrate the violation will most likely not recur.

- 3. Requirements for Storage of Hazardous WMM Under RCRA Subtitle C.
 - a. When WMM cannot be stored under CE (e.g., an authorized State does not allow CE), storage of hazardous WMM must comply with applicable RCRA requirements. For the non-authorized states, in which EPA enforces RCRA, these regulations are found in RCRA Subtitle C (40 CFR Parts 260-272). In authorized States, State laws and regulations stipulate the requirements.
 - b. Installations and responsible activities that store hazardous WMM for more than 90 days must have a RCRA permit or interim status. (Note: Certain classes of generator facilities, such as small quantity generators or conditionally exempt small quantity generators may, under certain circumstances, store wastes for longer than 90 days without a permit or interim status.) Additionally, they must comply with all applicable provisions of 40 CFR Parts 264 265, Subparts A-H, and one of the following specific unit standards: Subpart EE *Hazardous Waste Munitions and Explosives Storage*; Subpart DD *Containment Buildings*; Subpart I *Management of Waste in Containers;* or comparable regulations adopted by authorized States. (Munitions and explosives, regardless of whether waste or not, must also be stored per the requirements of DoD 6055.9-STD and DoD Component implementing regulations and policies. Although DoD 6055.9-STD allows storage units that are permitted under RCRA to possess waivers or exemptions to its standards, this practice is discouraged.)
 - c. Specific standards for hazardous WMM stored under Subpart EE are described in 40 CFR 264.1200 .1202 and 40 CFR 265.1200 .1202. Hazardous WMM stored under Subpart EE standards will meet the following requirements:

(1) Hazardous WMM stored outdoors or in open storage areas must not be in standing water. (The use of dunnage, pallets, or other appropriate methods to elevate WMM will meet this requirement.)

(2) Storage units must be designed and operated with containment systems, controls, and monitoring that:

(a) Minimize the potential for detonation or other means of release of hazardous waste, hazardous constituents, hazardous decomposition products, or contaminated run-off, to the soil, ground water, surface water, and atmosphere. (Storage per DoD 6055.9 and DoD Component criteria meet most, if not all, of these requirements.)

(b) Provide a primary barrier, which may be a container or tank, designed to contain the hazardous waste. (Note: The design of certain ammunition and explosive items meets this primary barrier requirement, unless they have deteriorated to the point that they are no longer functional.) When the primary

barrier has been permanently compromised, over packing or replacement of the primary barrier is required.

(c) Require inspections and inventories that ensure the controls and containment systems are working, as designed, and that releases that may adversely impact human health or the environment are not escaping from the storage units. (Inspections and inventories required by this policy, DoD 6055.9-STD, and DoD Component implementing regulations meet the requirements for monitoring of waste munitions that do not contain liquids.)

(d) For units storing hazardous WMM that contain liquids, provide (in addition to the above) a secondary containment system that ensures that any released liquids are contained and promptly detected and removed from the waste area, or a vapor detection system that ensures that any released liquids or vapors are promptly detected and an appropriate response taken. (Appropriate responses may include repairing the container, additional containment, over packing, or removal from the waste area.) The storage of non-leaking weapons in their shipping or storage container is considered a means of secondary containment.

(3) Hazardous WMM will be inventoried, at least annually, and will be inspected and monitored as necessary to ensure explosives safety and to ensure there is no migration of contaminants out of the units.

(4) Hazardous WMM must be stored per a SOP or plan specifying procedures to ensure safety, security, and environmental protection. (Note: The storage of WMM must comply with both DoD 6055.9-STD and the appropriate DoD Component's procedures and policies.) If these procedures serve the same purpose as the security and inspection requirements of 40 CFR 265.14, the preparedness and prevention procedures of 40 CFR Part 265, Subpart C, and the contingency plan and emergency procedures requirements of 40 CFR Part 265, Subpart D, then these SOPs or plans will be used to fulfill those requirements.

(5) Hazardous WMM will be packaged per applicable DoD requirements to ensure safety in handling and storage.

(6) Hazardous WMM will be physically separated (e.g., on a different pallet or shelf, etc.) from non-waste ammunition and explosives that are stored in the same unit or area. (Note: RCRA permits issued by the environmental regulatory authorities under Subtitle C may not allow storage of non-waste munitions and explosives in the permitted unit.)

- d. Upon being taken out of service permanently as a hazardous WMM storage unit permitted under RCRA Subtitle C, the unit will be closed per the requirements of the closure plan approved as part of the permit. (See also paragraph D of this chapter.)
- 4. Other Storage Standards. DoD Components will forward to the Chairman, DDESB, a copy of their Component implementing standards or regulation pertaining to the storage of WMM. Many States regulate waste management activities, including the storage of WMM. In the event state regulations conflict with DDESB or DoD Component explosives safety standards, the affected Component will attempt to resolve the conflict. For those issues that cannot be resolved, the DoD Components will notify the Chairman, DDESB, through their Board member, of any irreconcilable conflict of State law, regulation, or directive with these or other DoD or Military Component explosives safety standards. The Chairman, DDESB, will review the law, regulation, or directive for any potential impact on explosives safety and will assist the DoD Component, in coordination with the Deputy Under Secretary of Defense (Environmental Security) (DUSD{ES}), in resolving such conflicts. Nothing in this paragraph affects the component's right to seek review of the state law, regulation, or directive.
- D. Termination of Use and Closure Requirements for Storage Units.
 - 1. General.

- a. This policy and DoD 6055.9-STD establishes a tiered process to ensure that storage units that have been taken out of service permanently, or that will no longer be used to store WMM, do not pose a threat to human health or the environment. This process includes procedures designed to address: storage units that will no longer be used for storage of munitions and explosives; units that stored CE WMM; and, units that stored WMM under RCRA storage permits.
- b. Closure activities apply to storage units that stored WMM. Closure activities may have either of two results. In the first, all WMM and residue from WMM, if any, are completely removed from the unit (referred to as "clean closure"). In the second, some WMM or WMM residues will remain in place after closure. If WMM or WMM residues remain in place after closure (e.g., groundwater contamination), then the installation or responsible activity must undertake post-closure activities. These activities could include monitoring and maintenance activities or require additional clean up action during a post-closure care period. Units that stored WMM under a RCRA permit or interim status must undergo RCRA closure (40 CFR Part 264, Subpart G).
- c. Although not required by the MR, DoD 6055.9 -STD establishes closure requirements for storage units RCRA-like that have been used to store CE WMM.
- 2. Termination of Use of Facilities Storing Ammunition and Explosives. Each storage facility no longer used to store ammunition and explosives must undergo a closure process to ensure ammunition and explosives and any visible explosives residues are removed within 180 days from the last use of the storage facility. These procedures help ensure that no threat to human health or the environment remain when the unit is no longer to be used to store ammunition and explosives. (Note: Storage units that, at any time, been used to store WMM must also comply with the closure procedures described in paragraph D3, below.) Termination of use procedures include:
 - a. Emptying the storage facility of all ammunition and explosives and related materials.
 - b. Cleaning the storage facility, as required, to remove any visible explosives residue.
 - c. Visually inspecting the storage facility for the presence of remaining ammunition or explosives or visible explosives residue by a knowledgeable individual that the installation or responsible activity commander appoints.
 - d. Removing from the storage facility all fire and chemical hazard symbols and marking the storage facility as empty.
 - e. Securing the storage facility to prevent inadvertent use or access.
 - f. Notifying the appropriate emergency response and regulatory authorities of the change in the storage facility's use.
 - g. Recording the date the storage facility was inspected, the name and position of the inspector, and the results in permanent real estate records.
- 3. Closure of Units That Stored CE WMM. In addition to the explosives safety requirements described in paragraph D2 above, when a unit that stored WMM under CE is permanently taken out of service for the storage of non-waste and WMM, installations and responsible activities will ensure:
 - a. The appropriate Federal or State environmental regulatory authority is notified, in writing, at least 45 days before the closure activities begin. Initiation of these closure procedures should occur within 180 days after the date that the decision is made to permanently stop using the unit for the storage of military munitions.
 - b. Security and access controls afforded the facility when it was used for the storage of ammunition and explosives are maintained.
 - c. The types of WMM (and their constituents) previously stored in the storage facility are reviewed to

identify potential contaminants.

- d. Sampling and analytical procedures to determine the nature, concentration, and extent of any potential contaminants are conducted per applicable Federal and State requirements. Contiguous areas to the storage facility (e.g., floor drain outfalls) will also be analyzed, as appropriate, for the presence of any potential contaminants.
- e. The removal of all munitions and explosives, to include WMM, and the decontamination of any item left in the storage unit as well as the storage unit itself.
- f. Any wastes generated during closure will be managed and disposed of per applicable RCRA requirements.
- g. If sampling and analysis of the decontaminated unit show that there are no contaminants above applicable regulatory threshold concentrations, the unit may be considered "clean closed." The installation or responsible activity commander will submit a "certification of closure," which is signed by the commander or other equivalent-level authority and an independent (i.e., an individual not assigned in the commander's or other equivalent-level authority's chain of command) registered professional engineer, to the appropriate Federal or State environmental regulatory authority within 90 days. At a minimum, the certificate of closure must state that each of the explosives safety requirements set out in paragraph D2 above, have been met and that WMM and WMM residues were removed in such a manner as to protect the public and the environment consistent with the planned use of the unit and of the property. If closure certification cannot be rendered, the installation or responsible activity must contact the appropriate Federal and State environmental regulatory agency to determine the appropriate course of action.
- h. If a unit that stored CE WMM will no longer be used because it is being excessed and transferred to another use under a Base Realignment and Closure or similar transfer action, the requirements of that transfer or of Section 120(h) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), may be used to satisfy the above closure requirements. Alternatively, the corrective action requirements of RCRA (detailed in 40 CFR Part 264, Subpart F) may be used to satisfy closure requirements if the environmental response actions associated with the property transfer are being managed under that process. Although States should be requested to accept these alternative response actions as meeting closure requirements, State environmental regulatory authorities may require additional, more stringent, closure standards for units that stored CE WMM.
- i. When a unit that stored WMM under CE is permanently taken out of service for the storage of WMM but is to continue in service for the storage of non-WMM, installations and responsible activities will ensure that WMM and WMM residues are removed.
- 4. Closure of RCRA Permitted or Interim Status Storage Units. In addition to those explosives safety requirements detailed in paragraph D2, above, specific requirements for closure and post-closure care for RCRA permitted or interim status units are detailed in 40 CFR Parts 264 265, Subpart G *Closure and Post-Closure* Standards, which the MR established, (or equivalent State regulations) and in the unit standard for the particular type of unit (e.g., containment buildings, containers, or hazardous waste munitions and explosives storage units). The applicable requirements for a specific storage unit will be specified in a closure plan approved as part of the unit's RCRA permit. 40 CFR standards require the following closure procedures:
 - a. Remove or decontaminate all waste residues, contaminated containment system components, contaminated subsoil, and structures and equipment contaminated with waste, and manage them as hazardous waste unless the provisions of 40 CFR 261.3(d) apply. (Note: The closure plan and closure activities for closure of magazines or units must meet all of the requirements specified in 40 CFR Parts 264 265, Subpart G.)
 - b. If, after removing or decontaminating all residues and making all reasonable efforts to remove or decontaminate contaminated components, subsoil, structures and equipment as required above, the installation or responsible activity finds that it can not practicably removed or decontaminated all contaminated subsoil can be practicably removed or decontaminated it must perform post-closure care per the post-closure requirements (see 40 CFR 264.310) that apply to landfills.

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- E. Treatment and Disposal of WMM which are Determined to be Hazardous Waste.
 - 1. Except in cases of immediate response to an explosive or munitions emergency, hazardous WMM will only be treated at facilities with appropriate RCRA permits, to include emergency permits, or interim status. Such treatment will be per applicable Federal or State RCRA regulations. If WMM are deemed unsafe to ship and a RCRA permitted or interim status site is not located on the installation, the installation environmental office must consult with the Federal or State regulatory authority regarding the appropriate course of action, including the possibility of obtaining an emergency permit for treatment.
 - 2. Records on all WMM treatment operations will be maintained per applicable Federal or State RCRA regulations, or facility permits.
- F. Receipt of Off-Site Generated WMM at Treatment, Storage and Disposal (TSD) Facilities.
 - General. Permit conditions do not allow many DoD hazardous waste TSD facilities from receiving WMM from offsite sources. The MR allows installations and responsible activities to request the ability to receive WMM from offsite sources by submission, of a Class 1 and Class 2 permit modification requests to the permitting authority. Once it submits the request, the installation or responsible activity may accept WMM from off-site sources until the permitting authority decides on the Class 2-permit modification request. (Note: Installations in authorized States are cautioned to consult with the appropriate regulatory authority to determine the process for removing the restrictions.)
 - 2. Interim Status Facilities. Interim status facilities that have a RCRA permit application pending approval that are to receive waste from off-site sources should review their permit application (e.g., Parts A and B) and amend it, as necessary, prior to its review and approval.
 - 3. Permitted Facilities. The following requirements must be met before an installation or responsible activity is eligible to request the permit modification:
 - a. The installation's TSD facility had to be in existence and permitted to treat, store, or dispose of the specific type of WMM being received from off-site on the date when the off-site WMM became subject to hazardous waste regulatory requirements
 - b. The receiving installation had submitted a "Class 1" modification to request removal or amendment of permit provisions that restrict receipt of off-site WMM on or before the date when the off-site WMM became subject to hazardous waste regulatory requirements. (Submission of the Class 1 permit modification allows the installation to receive off-site waste on a temporary basis, pending the regulatory authority's review and decision on the Class 2 permit modification request; see paragraph c, below.)
 - c. The facility submits a complete "Class 2" permit modification request within 180 days after the date when the off-site WMM became subject to hazardous waste regulatory requirements.
 - 4. Class 3 Permit Modifications. If an installation's permit modification involves more than a change to receive off-site WMM, such as a change in quantity or type a Class 3-permit modification may be required. Consult the Federal or State regulatory agency to determine the appropriate course of action.

