

PERMIT ATTACHMENT 9
PERMIT APPLICABILITY MATRIX
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
08/27/2020	PCN-276-BA-2020-01 (8C.2020.Q3)
06/24/2020	8C.2020.5F
05/11/2020	8C.2020.2F
02/20/2020	8C.2020.1F
08/05/2019	PCN-HFSW-2019-04 (8C.2019.Q3)
12/12/2018	PCN-1325-2016-02 (8C.2018.Q4)
12/12/2018	PCN-1301-2016-02 (8C.2018.Q4)
08/28/2018	PCN-HFSW-2018-02 (8C.2018.Q3)
07/09/2018	PCN-PWSTF-2016-01 (8C.2018.Q3)
06/14/2018	PCN-1324-2016-02 (8C.2018.Q2)
06/14/2018	PCN-1706KE-2016-01 (8C.2018.Q2)
11/01/2017	8C.2017.Q3
04/26/2017	8C.2017.Q1
03/01/2017	8C.2016.Q4
10/06/2016	8C.2016.6F

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Part I									
Condition		Category							Qualifiers
Part	Title	A	B	C	D	E	F	G	
I.A	Effect of Permit								
I.A.1		*	*	*	*	*	*	*	
I.A.2	Coordination with the HFFACO	*	*	*	*	*	*	*	
I.B	Personal and Property Rights		*		*	*	*	*	
I.C	Permit Actions								
I.C.1	Modification, Revocation, Reissuance, or Termination		*		*	*	*	*	
I.C.2	Filing of a Request		*		*	*	*	*	
I.C.3	Modifications								
I.C.3.a			*		*	*	*	*	
I.C.3.b			*		*	*	*	*	
I.C.3.c			*		*	*	*	*	
I.D	Severability								
I.D.1	Effect of Invalidation		*		*	*	*	*	
I.D.2	Final Resolution		*		*	*	*	*	
I.E	Duties and Requirements								
I.E.1	Duty to Comply		*		*	*	*	*	
I.E.2	Compliance Not Constituting Defense		*		*	*	*	*	
I.E.3	Duty to Reapply		*		*	*	*	*	
I.E.4	Permit Expiration and Continuation		*		*	*	*	*	
I.E.5	Need to Halt or Reduce Activity Not a Defense		*		*	*	*	*	
I.E.6	Duty to Mitigate		*		*	*	*	*	
I.E.7	Proper Operation and Maintenance		*			*	*	*	

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Part I								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	G
I.E.8	Duty to Provide Information		*		*	*	*	*
I.E.9	Inspection and Entry							
I.E.9.a			*		*	*	*	*
I.E.9.b			*		*	*	*	*
I.E.9.c			*		*	*	*	*
I.E.9.d			*		*	*	*	*
I.E.10	Monitoring and Records							
I.E.10.a			*		*	*	*	*
I.E.10.b			*		*	*	*	*
I.E.10.c			*		*	*	*	*
I.E.10.d			*		*	*	*	*
I.E.10.e			*		*	*	*	*
I.E.11	Reporting Planned Changes		*			*	*	*
I.E.12	Certification of Construction or Modification							
I.E.12.a			*				*	
I.E.12.b			*				*	
I.E.12.c			*				*	
I.E.12.d			*				*	
I.E.13	Anticipated Noncompliance		*		*	*	*	*
I.E.14	Transfer of Permits							
I.E.14.a			*			*	*	*
I.E.14.b			*			*	*	*
I.E.15	Immediate Reporting							
I.E.15.a			*		*	*	*	*
I.E.15.b			*		*	*	*	*
I.E.15.c			*		*	*	*	*
I.E.15.d			*		*	*	*	*
I.E.15.e			*		*	*	*	*

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Part I									
Condition		Category							Qualifiers
Part	Title	A	B	C	D	E	F	G	
I.E.16	Written Reporting		*		*	*	*	*	
I.E.17	Manifest Discrepancy Report								
I.E.17.a			*			*	*	*	
I.E.17.b			*		*	*	*	*	
I.E.18	Unmanifested Waste Report		*			*	*	*	
I.E.19	Other Noncompliance		*		*	*	*	*	
I.E.20	Other Information		*		*	*	*	*	
I.E.21	Reports, Notifications, and Submissions		*		*	*	*	*	
I.E.22	Annual Report		*		*	*	*	*	
I.F	Signatory Requirement		*		*	*	*	*	
I.G	Confidential Information		*		*	*	*	*	
I.H	Documents to be Maintained at Facility Site		*		*	*	*	*	

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Part II									
Condition		Category							Qualifiers
Part	Title	A	B	C	D	E	F	G	
II.A	Facility Contingency Plan								For Category D, II.A Conditions apply to emergency circumstances that occur in areas other than category C, E, F, or G.
II.A.1					*	*	*	*	
II.A.2					*	*	*	*	
II.A.3					*	*	*	*	
II.A.4									
II.A.4.a					*	*	*	*	
II.A.4.b					*	*	*	*	
II.A.5					*	*	*	*	
II.A.6					*	*	*	*	
II.A.7				*	*	*	*	*	Additional information is provided in 19-ESQ-0080, 7/10/2019 (PCN-HFSW-2019-03)
II.B	Preparedness and Prevention								For Category D, II.B Conditions apply to areas other than category C, E, F or G.
II.B.1					*	*	*	*	
II.B.2					*	*	*	*	
II.B.3					*	*	*	*	
II.B.4					*	*	*	*	
II.B.5					*	*	*	*	

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Part II									
Condition		Category							Qualifiers
Part	Title	A	B	C	D	E	F	G	
II.C	Personnel Training								
II.C.1						*	*	*	
II.C.2									
II.C.2.a					*	*	*	*	
II.C.2.b					*	*	*	*	
II.C.2.c					*	*	*	*	
II.C.2.d					*	*	*	*	
II.C.2.e					*	*	*	*	
II.C.3						*	*	*	
II.C.4					*	*	*	*	For Category D, Condition II.C.4 will not apply to unrestricted (publicly accessible) areas.
II.D	Waste Analysis								
II.D.1						*	*	*	
II.D.2						*	*	*	
II.D.3									
II.D.3.a						*	*	*	
II.D.3.b						*	*	*	
II.D.3.c						*	*	*	
II.D.3.d						*	*	*	
II.D.3.e						*	*	*	
II.D.3.f						*	*	*	
II.D.4		*	*		*				
II.E	Quality Assurance/Quality Control								
II.E.1						*	*	*	
II.E.2						*	*	*	

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Part II									
Condition		Category							Qualifiers
Part	Title	A	B	C	D	E	F	G	
II.F	Groundwater and Vadose Zone Monitoring					*	*	*	
II.F.1	Inspection and Training Requirements			*		*	*	*	
II.F.2	Purgewater Management			*		*	*	*	
II.F.3	Well Inspection and Maintenance								
II.F.3.a				*		*	*	*	
II.F.3.b				*		*	*	*	
II.F.3.c				*		*	*	*	
II.F.4	Well Construction			*		*	*	*	
II.G	Siting Criteria				*		*		For Category D, Condition II.G only applies if a new TSD unit is to be sited.
II.H	Recordkeeping and Reporting					*	*	*	
II.I	Facility Operating Record								For Category D, II.I Conditions only apply to activities subject to this Permit as defined by this matrix. For Category E, Condition applicability to be specified in Part V. Condition II.I only applies to existing records and records prepared after the date of Permit issuance.
II.I.1		*	*		*	*	*	*	
II.I.1.a		*	*		*	*	*	*	
II.I.1.b							*	*	
II.I.1.c					*	*	*	*	
II.I.1.d						*	*	*	
II.I.1.e			*		*				
II.I.1.f					*	*	*	*	
II.I.1.g						*	*	*	
II.I.1.h	Reserved Condition								
II.I.1.i	Reserved Condition								
II.I.1.j						*	*	*	
II.I.1.k					*	*	*	*	
II.I.1.l	Reserved Condition								
II.I.1.m						*	*	*	

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Part II									
Condition		Category							Qualifiers
Part	Title	A	B	C	D	E	F	G	
II.I.1.n					*	*	*	*	
II.I.1.o	Reserved Condition								
II.I.1.p			*		*	*	*	*	
II.I.1.q			*		*	*	*	*	
II.I.1.r					*	*	*	*	
II.I.1.s					*	*	*	*	
II.I.1.t					*	*	*	*	
II.J	Facility Closure								
II.J.1						*	*	*	
II.J.2						*	*	*	
II.J.3						*	*	*	
II.J.4									
II.J.4.a						*	*	*	
II.J.4.b						*	*	*	
II.J.4.c						*	*	*	
II.J.4.d						*	*	*	
II.K	Soil/Ground Water Closure Performance Standards								
II.K.1						*	*	*	
II.K.2						*	*	*	
II.K.3									
II.K.3.a						*	*	*	
II.K.3.b						*	*	*	
II.K.3.c						*	*	*	
II.K.4						*	*	*	
II.K.5						*	*	*	
II.K.6						*	*	*	
II.K.7						*	*	*	

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Part II									
Condition		Category							Qualifiers
Part	Title	A	B	C	D	E	F	G	
II.L	Design and Operation of Facility								
II.L.1	Proper Design and Construction					*	*	*	
II.L.2	Design Changes, Nonconformance and As-Built Drawings								Condition II.L.2, applies to Categories E & G only if it is a landfill closure.
II.L.2.a						*	*	*	
II.L.2.b						*	*	*	
II.L.2.c						*	*	*	
II.L.2.d						*	*	*	
II.L.2.e	Facility Compliance				*	*	*	*	
II.M	Security					*	*	*	
II.N	Receipt of Dangerous Wastes Generated Off-Site								
II.N.1	Receipt of Off-Site Waste						*		
II.N.2	Waste From Sources Outside the United States						*		
II.N.3	Notice to Generator						*		
II.O	General Inspection Requirements								
II.O.1					*	*	*	*	
II.O.1.a					*				
II.O.1.b					*				
II.O.1.c					*				
II.O.1.d					*				
II.O.2					*	*	*	*	
II.O.3					*	*	*	*	
II.P	Manifest System								
II.P.1						*	*	*	
II.P.2						*	*	*	
II.P.2.a						*	*	*	

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Part	Title	A	B	C	D	E	F	G	
II.P.2.b						*	*	*	
II.P.2.c						*	*	*	
II.P.2.d						*	*	*	
II.P.2.e						*	*	*	
II.P.2.f						*	*	*	
II.P.2.g						*	*	*	
II.P.2.h						*	*	*	
II.P.3						*	*	*	
II.P.4						*	*	*	
II.Q	On-Site Transportation								
II.Q.1									
II.Q.1.a					*	*	*	*	
II.Q.1.b					*	*	*	*	
II.Q.1.c					*	*	*	*	
II.Q.1.d					*	*	*	*	
II.Q.1.e					*	*	*	*	
II.Q.1.f					*	*	*	*	
II.Q.1.g					*	*	*	*	
II.Q.1.h					*	*	*	*	
II.Q.2					*	*	*	*	
II.R	Equivalent Materials								
II.R.1						*	*	*	
II.R.2						*	*	*	
II.R.3						*	*	*	
II.S	Land Disposal Restrictions				*	*	*	*	
II.T	Access and Information				*	*	*	*	
II.U	Mapping of Underground Piping								
II.U.1	Reserved Condition								
II.U.2	Reserved Condition								

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Part II									
Condition		Category							Qualifiers
Part	Title	A	B	C	D	E	F	G	
II.U.3				*		*	*	*	
II.U.4				*		*	*	*	
II.V	Marking of Underground Piping			*		*	*	*	
II.W	Other Permits and/or Approvals								
II.W.1						*	*	*	
II.W.2						*	*	*	
II.W.3						*	*	*	
II.X	Schedule Extensions								Condition II.X, only applies to Category C if activities are subject to Conditions II.U, and II.V.
II.X.1				*	*	*	*	*	
II.X.2				*	*	*	*	*	Condition II.X, only applies to Category D if activities are subject to this Permit as defined by this matrix.
II.Y	Corrective Action								
II.Y.1	Compliance with Chapter 173-340 Washington Administrative Code	*	*	*	*	*	*	*	
II.Y.1.a		*	*	*	*	*	*	*	
II.Y.1.b		*	*	*	*	*	*	*	
II.Y.1.c		*	*	*	*	*	*	*	
II.Y.1.d		*	*	*	*	*	*	*	
II.Y.1.e		*	*	*	*	*	*	*	
II.Y.1.f		*	*	*	*	*	*	*	
II.Y.1.g		*	*	*	*	*	*	*	

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Part II									
Condition		Category							Qualifiers
Part	Title	A	B	C	D	E	F	G	
II.Y.2	Acceptance of Work Under Other Authorities or Programs and Integration with the HFFACO								
II.Y.2.a		*	*	*	*	*	*	*	
II.Y.2.b		*	*	*	*	*	*	*	
II.Y.2.c		*	*	*	*	*	*	*	
II.Y.2.d		*	*	*	*	*	*	*	
II.Y.3	Releases of Dangerous Waste or Dangerous Constituents Not Covered by the HFFACO								
II.Y.3.a	U.S. Ecology	*	*	*	*	*	*	*	
II.Y.3.b	Newly Identified Solid Waste Management Units and Newly Identified Releases of Dangerous Waste or Dangerous Waste Constituents	*	*	*	*	*	*	*	
II.Z	Waste Minimization								
II.Z.1.a							*		
II.Z.1.b							*		
II.Z.2							*		
II.AA	Air Emission Standards for Process Vents						*		
II.BB	Air Emission Standards for Equipment Leaks						*		
II.CC	Air Emission Standards for Tanks, Surface Impoundments, and Containers						*		

Categories are Defined as Follows:

- A. Leased Land
- B. North Slope and Arid Lands Ecology Reserve (ALE)
- C. Interim Status Treatment, Storage, or Disposal Facility (TSD) Units
- D. Areas Between TSDs (excluding A and B)
- E. TSD Unit Closures (in Part V)
- F. TSD Operating Units (in Part III)
- G. TSD Units in Post-Closure/Modified Closure (in Part VI)

*Condition applies to this category, as modified by applicable footnotes and qualifiers.

1 – For Category B, Part I Conditions only apply if future TSD activities are begun on the North Slope or ALE.

2 – For Category C, all Part I Conditions apply to activities subject to Conditions II.U and II.V.

3 – For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.C, II.D.4, II.G, II.I, II.L.2.e, II.O, II.Q, II.S, II.T, II.X, and II.Y.

Part III									
Condition		Category							Qualifiers
Part	Title	A	B	C	D	E	F	G	
III.	Unit-Specific Conditions for Final Status Operations								
III.3	Liquid Effluent Retention Facility & 200 Area Effluent Treatment Facility						*		
III.4	242-A Evaporator						*		
III.5	325 Hazardous Waste Treatment Units						*		
III.10	Waste Treatment and Immobilization Plant						*		
III.11	Integrated Disposal Facility						*		
III.16	400 Area Waste Management Unit						*		
III.19	Capsule Interim Storage						*		
Part IV									
IV.	Unit-Specific Conditions for Corrective Action								
IV.1	100-NR-1				*	*			
Part V									
V.	Unit-Specific Conditions for Units Undergoing Closure								
V.6	Waste Encapsulation and Storage Facility Hot Cells A through F					*			
V.25	PUREX Storage Tunnels					*			
Part VI									
VI.	Unit-Specific Conditions for Units in Post Closure								
VI.1	300 Area Process Trenches							*	
VI.2	183-H Solar Evaporation Basins							*	

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