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
09/10/2024	PCN-HFSW-2024-03 (8C.2024.Q3)
01/29/2021	8C.2020.12F
11/16/2020	8C.2020.10F
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

DRAFT

This page intentionally left blank.

DRAFT

PERMIT ATTACHMENT 9
PERMIT APPLICABILITY MATRIX

DRAFT

This page intentionally left blank.

DRAFT

1
2
3
4

PERMIT ATTACHMENT 9
PERMIT APPLICABILITY MATRIX

Part I Standard Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
I.A	**Effect of Permit**							
I.A.1		*	*	*	*	*	*	
I.A.2		*	*	*	*	*	*	
I.A.3		*	*	*	*	*	*	
I.A.4		*	*	*	*	*	*	
I.A.5		*	*	*	*	*	*	
I.A.6		*	*	*	*	*	*	
I.A.7		*	*	*	*	*	*	
I.A.7.a		*	*	*	*	*	*	
I.A.7.b		*	*	*	*	*	*	
I.A.8	Property Rights		*	*	*	*	*	
I.A.8.a			*	*	*	*	*	
I.A.8.b			*	*	*	*	*	
I.B	**Coordination with the Hanford Federal Facility Agreement and Consent Order (HFFACO) and Consent Decree**	*	*	*	*	*	*	
I.B.1		*	*	*	*	*	*	
I.B.2		*	*	*	*	*	*	
I.C	**Permit Actions**							
I.C.1	Modification, Revocation, Reissuance, or Termination		*	*	*	*	*	
I.C.1.a			*	*	*	*	*	
I.C.1.a.i			*	*	*	*	*	
I.C.1.a.ii			*	*	*	*	*	
I.C.1.a.iii			*	*	*	*	*	

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part I Standard Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
I.C.1.b			*	*	*	*	*	
I.C.1.c			*	*	*	*	*	
I.C.1.d			*	*	*	*	*	
I.C.1.e			*	*	*	*	*	
I.C.1.f			*	*	*	*	*	
I.C.2	Transfer of Permit		*		*	*	*	
I.C.2.a			*	*	*	*	*	
I.C.2.b			*	*	*	*	*	
I.C.2.c			*	*	*	*	*	
I.C.2.d			*	*	*	*	*	
I.C.3	Duty to Reapply and Permit Continuation		*	*	*	*	*	
I.C.3.a			*	*	*	*	*	
I.C.3.a.i			*	*	*	*	*	
I.C.3.a.ii			*	*	*	*	*	
I.C.3.b			*	*	*	*	*	
I.D	**Severability**							
I.D.1	Effect of Invalidation		*	*	*	*	*	
I.D.2	Final Resolution		*	*	*	*	*	
I.D.2.a			*	*	*	*	*	
I.E	**Duties and Requirements**							
I.E.1	Duty to Comply		*	*	*	*	*	
I.E.1.a			*	*	*	*	*	
I.E.2	Duty to Halt or Reduce Activity		*	*	*	*	*	
I.E.2.a			*	*	*	*	*	
I.E.3	Duty to Mitigate		*	*	*	*	*	
I.E.3.a			*	*	*	*	*	
I.E.4	Proper Operation and Maintenance		*	*	*	*	*	
I.E.4.a			*	*	*	*	*	

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part I Standard Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
I.E.5	Duty to Provide Information		*	*	*	*	*	
I.E.5.a			*	*	*	*	*	
I.E.6	Inspection and Entry		*	*	*	*	*	
I.E.6.a			*	*	*	*	*	
I.E.6.a.i			*	*	*	*	*	
I.E.6.a.ii			*	*	*	*	*	
I.E.6.a.iii			*	*	*	*	*	
I.E.6.a.iv			*	*	*	*	*	
I.E.7	Reporting Planned Changes		*		*	*	*	
I.E.7.a			*		*	*	*	
I.E.7.a.i			*		*	*	*	
I.E.7.a.ii			*		*	*	*	
I.E.7.a.iii			*		*	*	*	
I.E.7.a.iv			*		*	*	*	
I.E.8	Reporting Noncompliance with the Permit and Reporting Emergencies		*	*	*	*	*	
I.E.8.a			*	*	*	*	*	
I.E.8.b			*	*	*	*	*	
I.E.8.c			*	*	*	*	*	
I.E.8.d			*	*	*	*	*	
I.E.9	Reporting Relevant Facts and Incorrect Information		*	*	*	*	*	
I.E.9.a			*	*	*	*	*	
I.E.10	Reporting Compliance Schedules		*	*	*	*	*	
I.E.10.a			*	*	*	*	*	
I.E.11	Other Reporting		*		*	*	*	
I.E.11.a			*		*	*	*	
I.E.11.b			*		*	*	*	
I.E.11.b.i			*		*	*	*	
I.E.11.b.ii			*		*	*	*	

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part I Standard Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
I.E.11.b.iii			*		*	*	*	
I.E.11.b.iv			*		*	*	*	
I.E.12	Information Repository							
I.E.12.a			*	*	*	*	*	
I.E.12.b			*	*	*	*	*	
I.E.12.c			*	*	*	*	*	
I.F	**Monitoring and Records**		*	*	*	*	*	
I.F.1			*	*	*	*	*	
I.F.2			*	*	*	*	*	
I.F.2.a			*	*	*	*	*	
I.F.2.b			*	*	*	*	*	
I.F.3			*	*	*	*	*	
I.F.3.a			*	*	*	*	*	
I.F.3.b			*	*	*	*	*	
I.F.3.c			*	*	*	*	*	
I.F.3.d			*	*	*	*	*	
I.F.3.e			*	*	*	*	*	
I.F.3.f			*	*	*	*	*	
I.F.4			*	*	*	*	*	
I.G	**Signature and Certification Requirements**							
I.G.1			*	*	*	*	*	
I.G.2			*	*	*	*	*	
I.H	**Confidential Information**							
I.H.1			*	*	*	*	*	
I.I	**Waste Minimization**							
I.I.1						*		
I.I.1.a						*		
I.I.1.b						*		
I.I.2						*		

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part I Standard Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
I.J	**Performance Standards**							
I.J.1			*	*	*	*	*	
I.K	**Documents and Records to be Maintained at Facility Site**							
I.K.1			*	*	*	*	*	
I.K.1.a			*	*	*	*	*	
I.K.1.b			*	*	*	*	*	
I.K.1.c			*	*	*	*	*	
I.K.2			*	*	*	*	*	
I.K.3			*	*	*	*	*	

1

DRAFT

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

Part II General Facility Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
II.A	**Facility Contingency Plan**							For Category C, II.A Conditions apply to emergency circumstances that occur in areas other than category, D, E, or F.
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 C, II.B Conditions apply to areas other than category D, E or F.
II.B.1				*	*	*	*	
II.B.2				*	*	*	*	
II.B.3				*	*	*	*	
II.B.4				*	*	*	*	
II.B.5				*	*	*	*	
II.C	**Personnel Training**							
II.C.1				*	*	*	*	
II.C.2				*	*	*	*	
II.C.3				*	*	*	*	

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part II General Facility Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
II.C.4				*	*	*	*	For Category C, Condition II.C.4 will not apply to unrestricted (publicly accessible) areas.
II.C.4.a				*	*	*	*	
II.C.4.b				*	*	*	*	
II.C.4.c				*	*	*	*	
II.C.4.d				*	*	*	*	
II.C.4.e				*	*	*	*	
II.D	**Waste Analysis**							
II.D.1				*	*	*	*	
II.D.2				*	*	*	*	
II.D.2.a				*	*	*	*	
II.D.3				*	*	*	*	
II.D.3.a				*	*	*	*	
II.D.3.b				*	*	*	*	
II.D.3.c				*	*	*	*	
II.E	**Cleanup of Released Materials**							
II.E.1			*	*	*	*	*	
II.E.1.a			*	*	*	*	*	
II.F	**Groundwater and Vadose Zone Monitoring and Corrective Action for Regulated Units**							
II.F.1					*	*	*	
II.F.2					*	*	*	
II.F.2.a					*	*	*	
II.F.2.b					*	*	*	
II.F.2.c					*	*	*	
II.F.2.c.i					*	*	*	
II.F.2.c.ii					*	*	*	

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part II General Facility Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
II.F.3	Inspection and Training Requirements				*	*	*	
II.F.4	Purgewater Management				*	*	*	
II.F.5	Well Inspection and Maintenance				*	*	*	
II.F.5.a					*	*	*	
II.F.5.b					*	*	*	
II.F.6	Well Construction				*	*	*	
II.F.7	Changes to Groundwater Flow Regime				*	*	*	
II.G	**Notice of Intent and Siting Criteria**							For Category C, Condition II.G only applies if a new TSD unit is to be sited.
II.G.1				*		*		
II.G.2				*		*		
II.H	**Financial Assurance**							
II.H.1				*	*	*	*	
II.I	**Facility Recordkeeping**							For Category C, II.I Conditions only apply to activities subject to this Permit as defined by this matrix. For Category D, 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.2		*	*	*	*	*	*	
II.I.2.a		*	*	*	*	*	*	
II.I.2.b		*	*	*	*	*	*	

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part II General Facility Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
II.I.3		*	*	*	*	*	*	
II.I.4		*	*	*	*	*	*	
II.I.5		*	*	*	*	*	*	
II.J	**Closure and Post-Closure**							
II.J.1					*	*	*	
II.J.2					*	*	*	
II.J.3					*	*	*	
II.J.4					*	*	*	
II.J.5					*	*	*	
II.J.6	Use of Alternative Requirements for Closure and Post-Closure				*	*	*	
II.J.6.a					*	*	*	
II.J.6.b					*	*	*	
II.J.7					*	*	*	
II.J.8					*	*	*	
II.K	**Reserved**							
II.L	**Security**							
II.L.1		*		*	*	*	*	
II.M	**Receipt of Dangerous Wastes Generated Off-Site**							
II.M.1						*		
II.N	**Manifest System**							
II.N.1					*	*		
II.N.2					*	*		
II.N.3					*	*		
II.N.3.a					*	*		
II.N.3.b					*	*		
II.N.3.c					*	*		
II.N.3.d					*	*		
II.N.3.e					*	*		

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part II General Facility Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
II.N.3.f					*	*		
II.N.3.g					*	*		
II.N.3.h					*	*		
II.N.3.i					*	*		
II.N.3.j					*	*		
II.N.4					*	*		
II.N.4.a					*	*		
II.N.5					*	*		
II.O	**Land Disposal Restrictions**							
II.O.1				*	*	*		
II.P	**Access to Property Not Owned/Controlled by Permittees**							
II.P.1				*	*	*	*	
II.Q	**Other Laws, Regulations, Permits or Approvals**							
II.Q.1		*	*	*	*	*	*	
II.R	**Reserved**							
II.S	**Reserved**							
II.T	**Reserved**							
II.U	**Underground Piping**							
II.U.1				*	*	*	*	
II.U.2				*	*	*	*	
II.V	**Marking of Underground Piping**							
II.V.1				*	*	*	*	
II.W	**Reserved**							
II.X	**Inspections**							
II.X.1				*	*	*	*	
II.X.1.a					*	*	*	
II.X.1.b				*	*	*	*	

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part II General Facility Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
II.X.1.c				*				
II.X.1.d				*				
II.X.1.d.i				*				
II.X.1.e				*				
II.X.1.e.i				*				
II.X.1.e.ii				*				
II.X.1.e.iii				*				
I.X.1.e.iv				*				
I.X.1.e.v				*				
II.X.1.f				*				
II.X.1.g				*				
II.X.1.h				*				
II.X.1.i				*				
II.X.2				*	*	*	*	
II.X.2.a				*	*	*	*	
II.X.2.b				*	*	*	*	
II.X.2.c				*	*	*	*	
II.X.2.d				*	*	*	*	
II.X.2.e				*	*	*	*	
II.X.3	Inspection Records			*	*	*	*	
II.X.3.a				*	*	*	*	
II.X.3.b				*	*	*	*	
II.X.4				*	*	*	*	
II.Y	**Corrective Action**							
II.Y.1	Compliance with Chapter 173-340 Washington Administrative Code (WAC)	*	*	*	*	*	*	
II.Y.1.a		*	*	*	*	*	*	
II.Y.1.b		*	*	*	*	*	*	
II.Y.1.c		*	*	*	*	*	*	

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part II General Facility Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
II.Y.1.d		*	*	*	*	*	*	
II.Y.1.e		*	*	*	*	*	*	
II.Y.1.f		*	*	*	*	*	*	
II.Y.1.g		*	*	*	*	*	*	
II.Y.2	Acceptance of Work Under Other Authorities or Programs and Integration with the HFFACO	*	*	*	*	*	*	
II.Y.2.a		*	*	*	*	*	*	
II.Y.2.a.i		*	*	*	*	*	*	
II.Y.2.a.ii		*	*	*	*	*	*	
II.Y.2.a.iii		*	*	*	*	*	*	
II.Y.2.a.iv		*	*	*	*	*	*	
II.Y.2.b		*	*	*	*	*	*	
II.Y.2.b.i		*	*	*	*	*	*	
II.Y.2.b.ii		*	*	*	*	*	*	
II.Y.2.c					*		*	
II.Y.2.c.i					*		*	
II.Y.2.c.ii					*		*	
II.Y.2.c.iii					*		*	
II.Y.2.d		*	*	*	*	*	*	
II.Y.2.d.i		*	*	*	*	*	*	
II.Y.2.d.ii		*	*	*	*	*	*	
II.Y.2.d.iii		*	*	*	*	*	*	
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.a.i		*	*	*	*	*	*	
II.Y.3.a.ii		*	*	*	*	*	*	
II.Y.3.a.iii		*	*	*	*	*	*	

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

DRAFT

Part II General Facility Conditions								
Condition		Category						Qualifiers
Part	Title	A	B	C	D	E	F	
II.Y.3.b		*	*	*	*	*	*	
II.Y.3.b.i		*	*	*	*	*	*	
II.Y.3.b.ii		*	*	*	*	*	*	
II.Y.3.b.iii		*	*	*	*	*	*	
II.Y.3.c		*	*	*	*	*	*	
II.Y.3.d	Newly Identified Solid Waste Management Units and Newly Identified Releases of Dangerous Waste or Dangerous Waste Constituents	*	*	*	*	*	*	
II.Z	**Air Emission Standards for Process Vents**					*		
II.AA	**Air Emission Standards for Equipment Leaks**					*		
II.BB	**Air Emission Standards for Tanks, Surface Impoundments, and Containers**					*		

1

DRAFT

Categories are Defined as Follows:

A. Leased Land
B. North Slope and Arid Lands Ecology Reserve (ALE)
C. Areas Between Treatment, Storage and Disposal (TSD)s (excluding A and B)
D. TSD Unit Closures (in Part V)
E. TSD Operating Units (in Part III)
F. 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 have begun on the North Slope or ALE.
2. For Category D, Part I Conditions only apply to activities subject to Conditions II.A, II.B, II.C, II.E, II.F, II.I, II.J, II.L, II.N, II.O, II.P, II.Q, II.X, and II.Y.

This page intentionally left blank.

DRAFT