

### Regulatory Requirements Crosswalk

20.4.1.900 NMAC Regulatory Requirement	Description of Requirement	Location	Explanations Why Requirement is Not Applicable (N/A)
§270.13	Revised Part A application	Chapter A	
§270.14(b)(1)	General facility description	Chapter A	
§270.14(b)(2)	Chemical and physical analyses of waste	Chapter B	
§270.14(b)(3)	Waste analysis plan	Chapter B	
§270.14(b)(4)	Security procedures	Chapter C	
§270.14(b)(5)	Inspection schedule	Chapter D	
§270.14(b)(6)	Preparedness & prevention waiver	N/A	The Permittees are not requesting a preparedness and prevention waiver.
§270.14(b)(7)	Contingency plan	Chapter F	
§270.14(b)(8)(i)	Prevention of unloading hazards	Chapter E	
§270.14(b)(8)(ii)	Runoff prevention	Chapter E	
§270.14(b)(8)(iii)	Contamination prevention of water supplies	Chapter E	
§270.14(b)(8)(iv)	Mitigation of equipment failure and power outages	Chapter E	

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§270.14(b)(8)(v)	Prevention of undue exposure of personnel to hazardous waste	Chapter E	
§270.14(b)(8)(vi)	Prevention of releases to the atmosphere	Chapter E	
§270.14(b)(9)	Prevention of accidental ignition or reaction of ignitable, reactive, or incompatible wastes	Chapter E	
§270.14(b)(10)	Traffic pattern, volume, and controls	Chapter G	
§270.14(b)(11)(i)	Facility/unit location information	Chapter F	

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§270.14(b)(11)(ii)	Seismic standard requirements	N/A	The requirement asks the applicant to determine the applicability of the seismic standard for the location of the facility. For the applicant to determine the applicability of this requirement, they must refer to Appendix VI of Part 264, <i>Political Jurisdictions in Which Compliance With §264.18(a) Must Be Demonstrated</i> . The Waste Isolation Pilot Plant is located in Eddy County, New Mexico. Eddy County, New Mexico, is not listed in Part 264, Appendix VI. No further information is required to demonstrate compliance with <a href="#">§264.18(a)</a> , <i>Location Standards</i> .
§270.14(b)(11)(ii)(A)	No fault within 3,000 feet (ft) with displacement in Holocene time	N/A	As the WIPP facility is not listed in a political jurisdiction which compliance with § 264.18(a) must be demonstrated, this requirement is not applicable.
§270.14(b)(11)(ii)(B)	If faults which have displacement in Holocene time are present within 3,000 ft, no faults pass within 200 ft of portions of the facility	N/A	As the WIPP facility is not listed in a political jurisdiction with compliance with § 264.18(a) must be demonstrated, this requirement is not applicable.
§270.14(b)(11)(iii), (iv)	100-year floodplain standard	N/A	As the WIPP facility is not in a 100-year floodplain, this requirement is not applicable.
§270.14(b)(11)(v)	Compliance with 264.18(b)	N/A	As the WIPP facility is not in a 100-year floodplain, this requirement is not applicable.

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§270.14(b)(12)	Personnel training program	Appendices H1 & H2	
§270.14(b)(13)	Closure and post-closure plans	Chapter I	
§270.14(b)(14)	Documentation of closed units (264.119)	N/A	As the WIPP facility has no closed unit, this requirement is not applicable.
§270.14(b)(15)	Closure cost estimate (264.142); and documentation (264.143)	N/A	Pursuant to 40 CFR 264.140(c), the Federal government is exempt from §264 Subpart H, <i>Financial Requirements</i> . Additionally, and in accordance with the Military Construction Appropriations Act, 2001, Pub. L. No.106-246, 114 Stat. 511 (2000), Washington TRU Solutions LLC (the co-operators) are not required to post bond or fulfill any other financial responsibility requirement relating to closure or post-closure care and monitoring of the WIPP. Therefore, this provision is not applicable.
§270.14(b)(16)	Post closure cost estimate (264.144); and documentation (264.145)	N/A	Pursuant to 40 CFR 264.140(c), the Federal government is exempt from §264 Subpart H, <i>Financial Requirements</i> . Additionally, and in accordance with the Military Construction Appropriations Act, 2001, Pub. L. No.106-246, 114 Stat. 511 (2000), Washington TRU Solutions LLC (the co-operators) are not required to post bond or fulfill any other financial responsibility requirement relating to closure or post-closure care and monitoring of the WIPP. Therefore, this provision is not applicable.

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§270.14(b)(17)	Documentation of insurance (264.147)	N/A	Pursuant to 40 CFR 264.140(c), the Federal government is exempt from §264 Subpart H, <i>Financial Requirements</i> . Additionally, and in accordance with the Military Construction Appropriations Act, 2001, Pub. L. No.106-246, 114 Stat. 511 (2000), Washington TRU Solutions LLC (the co-operators) are not required to post bond or fulfill any other financial responsibility requirement relating to closure or post-closure care and monitoring of the WIPP. Therefore, this provision is not applicable.
§270.14(b)(18)	Proof of financial coverage (264.149-150)	N/A	Pursuant to 40 CFR 264.140(c), the Federal government is exempt from §264 Subpart H, <i>Financial Requirements</i> . Additionally, and in accordance with the Military Construction Appropriations Act, 2001, Pub. L. No.106-246, 114 Stat. 511 (2000), the NMED has concluded that the management and operating contractor (the co-operator under the HWFP) is not required to post bond or fulfill any other financial responsibility requirement relating to closure or post-closure care and monitoring of the WIPP. Therefore, this provision is not applicable.
§270.14(b)(19)	Topographic map requirements	Chapter A	
§270.14(b)(19)(i)	Map scale and date	Chapter A	
§270.14(b)(19)(ii)	100-year floodplain area	Chapter A	

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§270.14(b)(19)(iii)	Surface waters	Chapter A	
§270.14(b)(19)(iv)	Surrounding land uses	Chapter A	
§270.14(b)(19)(v)	Wind rose	Chapter A	
§270.14(b)(19)(vi)	Map orientation	Chapter A	
§270.14(b)(19)(vii)	Legal boundaries	Chapter A	
§270.14(b)(19)(viii)	Access control	Chapter A	
§270.14(b)(19)(ix)	Injection and withdrawal wells	N/A	There are no injection wells or withdrawal wells on site. Therefore, this requirement is not applicable.
§270.14(b)(19)(x)	Buildings and structures	Chapter M	
§270.14(b)(19)(xi)	Barriers for drainage and flood control	Appendix M1	
§270.14(b)(19)(xii)	Location of operational units	Appendix M1	
§270.14(b)(20)	Additional information required by regulator	N/A	The Permittees will submit information necessary to enable the Secretary to carry out his duties under other Federal laws as required in § 40 CFR 270.3, as requested. Until an information request is made by the Secretary, this requirement is not applicable to this application.
§270.14(b)(21)	Extension for land disposal facilities	N/A	The WIPP Land Withdrawal Act Amendment of 1996 exempts waste designated by the Secretary of Energy for disposal at WIPP from the Land Disposal Restrictions 40 CFR 268. Therefore, this requirement is not applicable.

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§270.14(b)(22)	Pre-application meeting summary	Submitted w/ Part B in Section 7b.	
§270.14(c)	Groundwater monitoring information	Chapter L	
§270.14(d)	Information on SWMUs	Chapter J	
§270.15	Information requirements for containers	Appendix M1	
§270.23	Information requirements for miscellaneous units	Appendix M2	