

Change Number L-21-01	Federal Facility Agreement and Consent Order Change Control Form		Date 10/21/2021	
Originator Mike Cline, DOE-RL			Phone 509-376-6070	
Class of Change <input checked="" type="checkbox"/> I – Signatories <input type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers				
Change Title Five-Year Review Update to TPA Legal Agreement, Article XXXIII, Notification				
Description/Justification of Change This change control form proposes to update the Tri-Party Agreement (TPA) Legal Agreement, Article XXXIII, "Notification" to allow reports or submittals to be sent via electronic mail (email) between the U.S. Department of Energy, Washington State Department of Ecology and U.S. Environmental Protection Agency.				
Impact of Change No work schedules or milestones are impacted by this change.				
Affected Documents The <i>Hanford Federal Facility Agreement and Consent Order</i> (Tri-Party Agreement), as amended.				
Approvals			Page 1 of 2	
Brian T. Vance <small>Digitally signed by Brian T. Vance Date: 2022.06.29 12:03:34 -07'00'</small>		Approved <input checked="" type="checkbox"/>		Disapproved <input type="checkbox"/>
Brian Vance, DOE	Date			
CASEY SIXKILLER <small>Digitally signed by CASEY SIXKILLER Date: 2022.05.24 16:15:28 -07'00'</small>		Approved <input checked="" type="checkbox"/>		Disapproved <input type="checkbox"/>
Casey Sixkiller, EPA	Date			
Laura Watson <small>Digitally signed by Laura Watson Date: 2022.06.17 08:23:22 -07'00'</small>		Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>	
Laura Watson, Ecology	Date	6/17/22		

Authorized Changes

Modifications to the HFFACO are displayed by using double underline to indicate added text and ~~strikeout~~ to indicate deleted text.

ARTICLE XXXIII. NOTIFICATION

108. Unless otherwise specified, any report or submittal provided by DOE pursuant to a schedule or deadline identified in or developed under this Agreement (including the Action Plan) shall be sent by ~~certified or overnight express mail, return receipt requested, or hand delivered as required to the address of~~ electronic mail (email) to the email addresses of the lead regulatory agency project manager and their correspondence control. Such emails as referenced in this paragraph shall be sent with delivery receipt requested. The receipt date will be the date and time that a report or submittal is delivered. For reports or submittals that are too big to be sent via email to the respective agency's correspondence control, DOE will place these reports or submittals on a file transfer protocol (FTP) site and send an email to the lead regulatory agency project manager and their correspondence control noting the date/time stamp. The receipt date will be the date and time the FTP notification email is received by the lead regulatory agency's correspondence control. In the alternative, Rreports or submittals pursuant to a schedule or deadline may also be sent by mail or plant mail, in lieu of email, to the lead regulatory agency's project manager or correspondence control. For reports or submittals sent by plant mail, DOE will send a notification email to the lead regulatory agency project manager and their respective correspondence control noting the date the report or submittal was sent. but tThe receipt date of reports or submittals sent by plant mail shall be the date stamped upon receipt by the lead regulatory agency project manager's or correspondence control.

109. Documents sent to the DOE by EPA or Ecology which require a response or activity by DOE pursuant to this Agreement (including the Action Plan) shall be sent by ~~certified or overnight express mail, return receipt requested,~~ email or hand delivered as required to the address of the DOE project manager and their correspondence control. Such emails as referenced in this paragraph shall be sent with delivery receipt requested. The receipt date will be the date and time that a report or submittal is delivered. For reports or submittals that are too big to be sent via email, the report or submittal will be placed on an FTP site and an email will be sent to the DOE project manager with delivery receipt requested.