

| | | | | | | | | | | | | | | |
|---|---|--|---|-----------------------|----------------------|---|--|-----------------------|----------------------|---|---|-----------------------|----------------------|----------------|
| Change Number L-22-01 | Federal Facility Agreement and Consent Order Change Control Form | Date 05/26/2022 | | | | | | | | | | | | |
| Originator John Price, Ecology | | Phone 509-372-7921 | | | | | | | | | | | | |
| Class of Change <input checked="" type="checkbox"/> I – Signatories <input type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers | | | | | | | | | | | | | | |
| Change Title Update to TPA Legal Agreement, Article IX, Stipulated Dangerous Waste Penalties, Paragraph 33 | | | | | | | | | | | | | | |
| Description/Justification of Change This change control form proposes to update the Tri-Party Agreement (TPA) Legal Agreement, Article XI, “Stipulated Dangerous Waste Penalties” paragraph 33 to reflect the correct payable account for penalties assessed. | | | | | | | | | | | | | | |
| 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 <table border="0"> <tr> <td data-bbox="107 1115 430 1203"> Brian T. Vance Brian Vance, DOE _____ Date </td> <td data-bbox="430 1115 764 1203"> Digitally signed by Brian T. Vance Date: 2023.03.09 04:37:40 -08'00' </td> <td data-bbox="764 1115 909 1203"> Approved <u> X </u> </td> <td data-bbox="909 1115 1292 1203"> Disapproved _____ </td> </tr> <tr> <td data-bbox="107 1203 430 1291"> CASEY SIXKILLER Casey Sixkiller, EPA _____ Date </td> <td data-bbox="430 1203 764 1291"> Digitally signed by CASEY SIXKILLER Date: 2023.02.21 14:50:57 -08'00' </td> <td data-bbox="764 1203 909 1291"> Approved <u> X </u> </td> <td data-bbox="909 1203 1292 1291"> Disapproved _____ </td> </tr> <tr> <td data-bbox="107 1291 430 1428"> Laura Watson Laura Watson, Ecology _____ Date </td> <td data-bbox="430 1291 764 1428"> Digitally signed by Laura Watson Date: 2022.09.28 15:45:01 -07'00' </td> <td data-bbox="764 1291 909 1428"> Approved <u> X </u> </td> <td data-bbox="909 1291 1292 1428"> Disapproved _____ </td> </tr> </table> | | Brian T. Vance Brian Vance, DOE _____ Date | Digitally signed by Brian T. Vance Date: 2023.03.09 04:37:40 -08'00' | Approved <u> X </u> | Disapproved _____ | CASEY SIXKILLER Casey Sixkiller, EPA _____ Date | Digitally signed by CASEY SIXKILLER Date: 2023.02.21 14:50:57 -08'00' | Approved <u> X </u> | Disapproved _____ | Laura Watson Laura Watson, Ecology _____ Date | Digitally signed by Laura Watson Date: 2022.09.28 15:45:01 -07'00' | Approved <u> X </u> | Disapproved _____ | Page 1 of 2 |
| Brian T. Vance Brian Vance, DOE _____ Date | Digitally signed by Brian T. Vance Date: 2023.03.09 04:37:40 -08'00' | Approved <u> X </u> | Disapproved _____ | | | | | | | | | | | |
| CASEY SIXKILLER Casey Sixkiller, EPA _____ Date | Digitally signed by CASEY SIXKILLER Date: 2023.02.21 14:50:57 -08'00' | Approved <u> X </u> | Disapproved _____ | | | | | | | | | | | |
| Laura Watson Laura Watson, Ecology _____ Date | Digitally signed by Laura Watson Date: 2022.09.28 15:45:01 -07'00' | Approved <u> X </u> | Disapproved _____ | | | | | | | | | | | |

Authorized Changes

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

ARTICLE IX. STIPULATED DANGEROUS WASTE PENALTIES

33. Stipulated penalties assessed pursuant to this Article shall be payable to the Model Toxics Control Act Operating Fund ~~Hazardous Waste Control and Elimination account of the State Treasury~~.