

Change Number ①	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date ③
Originator ②		Phone
Class of Change <input type="checkbox"/> I - Signatories <input type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager		④
Change Title ⑤		
Description/Justification of Change ⑥		
Impact of Change ⑦		
Affected Documents ⑧		
Approvals ⑨		⑩
DOE _____	Date _____ ___ Approved ___ Disapproved	
EPA _____	Date _____ ___ Approved ___ Disapproved	
Ecology _____	Date _____ ___ Approved ___ Disapproved	

Figure 12-1. Change Control Sheet.