Attachment A: Cleanup Complete-ICs Agreement and Signature Page*

ConocoPhillips Alaska Natural Gas Corporation agrees to the terms and conditions of the Cleanup Complete Determination – Institutional Controls, as stated in the decision letter for the Phillips Petroleum LNG Plant-2002 site, dated January 7, 2016. Failure to comply with the terms and conditions of the determination may result in ADEC reopening this site and requiring remedial action in accordance with 18 AAC 18 AAC 75.380.

Signature of Authorized Representative, Title ConocoPhillips Alaska Natural Gas Corporation 1-12-16 Date

Printed Name of Authorized Representative, Title ConocoPhillips Alaska Natural Gas Corporation

Note to Responsible Person (RP):

After making a copy for your records, please return a signed copy of this form to the ADEC project manager at the address on this correspondence within 30 days of receipt of this letter.

ADEC File No.:

2323.38.036

Hazard ID:

3932

Current ADEC Project Manager:

Paul Horwath

For ADEC's Internal Use Only

*Attention ADEC Administration Staff: Please follow the procedure below after Attachment A is signed and returned to ADEC.

- 1. Log-in and Date Stamp Attachment A.
- 2. <u>Scan and Save</u> to the appropriate electronic folder on the network drive.
- 3. File the hard copy in the appropriate project/site file Correspondence Folder.
- Provide the Correspondence folder (with the signed Attachment A hard copy) to the ADEC Project Manager so that the PM can update the CS database.