

HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER
INTERAGENCY MANAGEMENT INTEGRATION TEAM (IAMIT)
DECISION / DETERMINATION / ACTION ASSIGNMENT
Number: 2020-004

This form is intended to document the decisions and determinations made by the IAMIT within their authorities under the terms and conditions of the Hanford Federal Facility Agreement and Consent Order. This form is also intended to provide notification, to the affected persons, of the IAMIT's decisions / determinations or actions assigned.

SUBJECT: (Note the change request number, disputed subject or milestone addressed)

Extension for the Temporary Suspension of the Hanford Administrative Record (AR) Hard Copy Requirement

DECISION / DETERMINATION / ACTION ITEM: (Note the assignee and due date)

Reference IAMIT Determination 2020-002, Temporary Suspension of the Hanford AR Hard Copy Requirement, approved March 30, 2020.

The Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement) Action Plan, Section 9.4, Administrative Record states: "A hard copy of the administrative records will be maintained by the DOE, except for data packages, technical literature, engineering designs, maps, computer models and technical databases."

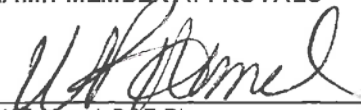
In light of the current health situation (Coronavirus) and the ability for personnel to telecommute if necessary, the U.S. Department of Energy (DOE), Washington State Department of Ecology (Ecology), and the U.S. Environmental Protection Agency (EPA), hereafter referred to as the Parties, have agreed to extend the temporary suspension of the TPA Action Plan 9.4 requirement to maintain a hard copy document at the AR location (2440 Stevens Center, Richland, WA 99352) from May 11, 2020 until July 31, 2020.

As July 31, 2020 approaches, this agreement will be revisited to see if another extension is warranted. When work resumes to normal, the AR will begin maintaining a hard copy in accordance with TPA Action Plan, Section 9.4. A hard copy of all electronic submittals during the suspension period will be printed by the AR staff a timely manner when the temporary suspension has ended or is terminated.

IS THIS DECISION / DETERMINATION / ACTION ITEM

☐ FINAL ☒ INTERIM (Further action to be taken)

IAMIT MEMBER APPROVALS


W.F. Hamel, DOE-RL

5/11/2020
Date

Robert G. Hastings

Digitally signed by Robert G.
Hastings
Date: 2020.05.12 11:40:39 -07'00'

R.G. Hastings, DOE-ORP

Date

DAVID EINAN

Digitally signed by DAVID EINAN
Date: 2020.05.12 15:35:17 -07'00'

D.R. Einan, EPA

Date

Smith, Alex (ECY)

Digitally signed by Smith, Alex
(ECY)
Date: 2020.05.12 13:59:08 -07'00'

A.K. Smith, Ecology

Date