HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER INTERAGENCY MANAGEMENT INTEGRATION TEAM (IAMIT) DECISION / DETERMINATION / ACTION ASSIGNMENT

Number: 2020-002

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 effected persons, of the IAMIT's decisions / determinations or actions assigned.

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

Temporary Suspension of the Hanford Administrative Record Hard Copy Requirement

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

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 a temporary 6 week suspension (starting on the date of the last signature) of the TPA Action Plan 9.4 requirement to maintain a hard copy document at the Administrative Record location (2440 Stevens Center, Richland, WA 99352).

After 6 weeks, this agreement will be revisited to see if another suspension is warranted. When work resumes to normal, the Administrative Record 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 Administrative Record staff a timely manner when the temporary suspension has ended or is terminated.

IS THIS DECISION / DETERMINATION / ACTION ITEM

X FINAL __ INTERIM (Further action to be taken)

A.K. Smith, Ecology

IAMIT MEMBER APPROVALS

O3/18/20
Date

O3/18/20
Date

O3/18/20
Date

3/18/20
Date

3/20/20/20
Date