
Table 9-3. Administrative Record Documents. (sheet 1 of 2)

Factual Information/Data (CERCLA)

Remedial investigation/feasibility study work plan
Remedial investigation Phase I report
Feasibility study Phase I and II report
Feasibility study Phase III report
Proposed plan
Abatement proposal
Interim response action proposal
Documentation of preliminary assessment/site investigation
Treatability study work plan and characterization plan
ATSDR health assessment
Preliminary natural resource survey (by natural resource trustee)
Procedures as specified in work plans
Supplemental work plan
Health assessment
Work plan change notice
Sample data results

Factual Information/Data (RCRA)

Closure Plan
Permit application (Part A and Part B)
Draft permit (or permit modification) or notice of intent to deny
Statement of basis or fact sheet, including all resources to documentation
RCRA facility assessment report
RCRA facility investigation/corrective measures study work plan
RCRA facility investigation report (preliminary and final)
Corrective measures study report (preliminary and final)
Interim measure proposals
Procedures as specified in work plans
Work plan change notice
Sample data results

Policy and Guidance

Memoranda on policy decision
Guidance documents
Supporting technical literature

Decision Documents

Record of Decision
Responsiveness summary
Letters of approval
Action memoranda
Waiver requests and regulatory agency responses
Final determination pursuant to dispute resolution

Table 9-3. Administrative Record Documents. (sheet 2 of 2)

Enforcement Documents

Hanford Federal Facility Agreement and Consent Order including Action Plan
Administrative orders
Consent decrees
Affidavits

Tribal Participation

Correspondence to or from the Tribes
Tribal comments
Responses to Tribal comments

Public Participation

Community relations plan
Correspondence to or from the public
Public notices
Public comments
Public meeting minutes
Public hearing transcripts
Responses to public comments
Fact sheets (public information bulletins)
