

## **DOE-BAO Requested Information (prior to October review):**

1. Provide off-site access to SBMS (when can we do this?)
2. Site maps (x4) that include all buildings.
3. Unions list - (name of union, contact person for the union, which group each union represents, how many employees).
4. Subcontractor list - name of ALL subcontractors who will be on site during the visit (this includes long-term contracts such as food service but also shorter term contracts that are brought in for a specific job).
5. IH sampling data for the last 5 years - this needs to be better defined. Perhaps we can discuss this soon so I can see what form the data is available in and how much of it we can provide.
6. Training - define what access training the team must take prior to arrival (contractor/vendor, emergency response?).
7. BNL POC for each main program area (there's a database we need to fill in. I'll forward the information).
8. Buildings list (I will supply them with the list you suggested yesterday. However, we will also need to input specific information about our buildings into an OSHA database).
9. As the date gets closer, we will work on the inspection schedule. The expectation is that at least the first week's schedule will be set prior to their arrival. Cognizant facility staff should be on hand for each OSHA team during the inspection.
10. To facilitate communication during the review, we will also develop a list of DOE and BNL contacts involved in the OSHA visit. The list should include name, title, phone numbers and pager numbers. OSHA will also provide their contact information.

### **DURING VISIT:**

1. Conference Room
2. A few break out rooms
3. At least 4 computer work stations with access to the internet and ability to print (connected to local printer).
4. PPE - hardhats (x20), safety glasses, hearing protection (anything else? they will have safety shoes)
5. Copier
6. Fax machine
7. Telephones with voice mail
8. Dosimetry, as required
9. There will be an opening conference where the OSHA team leads will make remarks and BNL should make a presentation similar to the one we had Tuesday for the entire team.

### **QUESTIONS:**

1. Can we provide access to the Key Plans that are on Plant Engineering's web site?
2. Can OSHA take photos during their review? Any limitations?
3. Can off-site radiological training be considered equivalent to BNL's?
4. What type of site access badging will we supply them with?