Defense Nuclear Facilities Safety Board Public Meeting of February 9, 2004 Data Requested of EH-1 Prior to Public Meeting

General Instructions:

This data request is intended to provide EH an opportunity to provide the Board with the information deemed necessary and appropriate to ensure that the Board has a complete record. Accordingly, responses are encouraged to be provided to the Board as soon as possible.

For each of the questions or information request set forth below, please identify any documents that contain responsive information or that EH believes are relevant to the Board's concerns about DOE's and NNSA's current oversight and management of the contracts and contractors it relies upon to accomplish the mission assigned to DOE and NNSA under the Atomic Energy Act of 1954, as amended. (Hereinafter collectively referred to as "DOE and NNSA's initiatives.")

Please inform the Board if EH cannot identify or produce the relevant information because of federal law or policy.

Questions and Information Requests:

- 1. Please identify any concerns about the scope or content of the Board's inquiry or the quality of the information the Board has gathered thus far.
 - · Please provide the information that EH believes will cure EH's concerns.
- 2. Are there any lines of inquiry that EH would like the Board to pursue that will provide a more perfect understanding of either DOE's or NNSA initiatives, DOE or NNSA controls to protect the public health or safety, or the lessons learned from the accidents reported on in the Board's hearings now underway?
- 3. A. Please identify EH's role in reviewing the DOE and NNSA initiatives in understanding or addressing any health or safety concerns that may require remedial action.
 - B. Do the current or planned DOE or NNSA initiatives regarding oversight and management of the contracts and contractors have safety implications?
- 4. Please identify any individuals or organization, public or private, that have concerns or information that they believe the Board should be made aware of and that is relevant to the Board's concerns.
- 5. Both in its public notices and during the hearing, the Board identified several DOE and NNSA initiatives. Please provide the status of EH's role in reviewing these initiatives? EH's discussion should include, among other things, the resources and expertise devoted and its findings regarding health or safety implications.

- 6. A. Please provide the status of EH's role in assessing the various accidents (e.g., Columbia accident, Davis Besse near miss) reviewed by the Board for lessons learned and possibly applicable to the DOE's defense nuclear facilities.
 - B. Please provide the status of EH's role in implementing the lessons learned within DOE.
 - C. Please provide the status of EH's role in implementing the lessons learned within NNSA.
- 7. Please identify all information that EH is aware that indicates concerns about the DOE or NNSA's initiatives.
- 8. Please provide EH's concerns and resolution about any proposed changes to any DOE Safety Orders or associated manuals, etcetera that are of interest to the Board, to include, but not limited to, EH's concern with the applicability clause of DOE Order 251.1A.