



## REGIONAL COALITION of LANL COMMUNITIES

City of Española - Pueblo of Jemez - Los Alamos County - Pueblo of Ohkay Owingeh  
Rio Arriba County - Santa Fe County - City of Santa Fe - Taos County - Town of Taos

### RCLC Directors Report

Submitted to the Regional Coalition of LANL Communities Board on July 17, 2020.

#### RCLC Activities & Update

##### **DOE grant updates**

Pending the partial repayment of \$15,767.32 for the historic grants to EM CBC, the RCLC has consulted with the principals in that office and EM LA about applying for additional funding. Prior to applying the RCLC should complete the preparations for applying, including updating registration as a vendor and reactivating an account in the System for Award Management registration (SAM). Applicable documents shall be provided to the board for review and action.

##### **FY 2020 Audit**

Kubiak Melton & Associates has indicated a willingness to perform the FY 20 financial procedures audit for the RCLC at a rate similar to that for FY 19. It is advised the RCLC consult with OSA to obtain a contract for an audit with KMA and ensure OSA will allow the firm to conduct the audit, our third year of service with them. Failing that, the board should pursue contracting with another agency and begin the audit process within the next 60 days.

##### **Revised JPA Update**

The revised JPA has been approved by six member communities and is being considered by one more. It is advised that the board communicate with the outstanding members to determine if they wish to remain in the organization. Following that, finalize and submit the signature pages for the revised JPA to the Local Government Division of DFA. At that point the new JPA will be in effect.

##### **US Census Count Committee Grants**

The Taos CCC Coordinator has offered to present an activity report at an upcoming meeting, and proposed attending the August RCLC meeting.

**EM Technical Working Group Meetings**

EM LA and N3B held their fifth Technical Working Group (TWG) meeting on July 8 via teleconference. This meeting was the beginning review process of the Chromium plume and review of cleanup activities to date. The TWG will revisit the MDA C proposal at an upcoming date

**ECA Update**

ECA will be hosting a Workforce Development webinar on Thursday, July 30<sup>th</sup> from 12:00PM-3:15PM EDT. This webinar is expected to be the first in a series focusing on workforce development and training topics that were originally to be addressed at ECA's cancelled peer exchange in May in Santa Fe, New Mexico. If interested in attending please talk with Director Vasquez.

**Response Letter Received**

On July 14 the RCLC's contracted legal counsel, Nancy Long received a letter via email from Rep. Andrea Romero in response to the letter sent on behalf of the RCLC asking for repayment of identified questionable reimbursements. In the letter Rep. Romero provides a response to some of the itemized reimbursements and indicates that she disagrees with Ms. Long's summary and request for repayment. The letter is attached for your review.

