U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR DISEASE CONTROL NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH

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ADVISORY BOARD ON RADIATION AND WORKER HEALTH

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SUBCOMMITTEE ON DOSE RECONSTRUCTION REVIEWS

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WEDNESDAY OCTOBER 29, 2014

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The Subcommittee convened via teleconference at 10:30 a.m., Eastern Daylight Time, Wanda I. Munn, Acting Chair, presiding.

PRESENT:

WANDA I. MUNN, Acting Chair BRADLEY P. CLAWSON, Member JOHN W. POSTON, SR., Member DAVID B. RICHARDSON, Member

ALSO PRESENT:

TED KATZ, Designated Federal Official HANS BEHLING, SC&A
KATHY BEHLING, SC&A
RON BUCHANAN, SC&A
GRADY CALHOUN, DCAS
RAY COOPER
DOUG FARVER, SC&A
ROSE GOGLIOTTI, SC&A
MARY ANN JACOBS
JENNY LIN, HHS
JOHN MAURO, SC&A
DAN MCKEEL
BETH ROLFES, DCAS
SCOTT SIEBERT, ORAU Team
JOHN STIVER, SC&A

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Adjourn by Acting Chair Munn 145

P-R-O-C-E-E-D-I-N-G-S 1 2 (10:30 a.m.)3 MR. KATZ: I'm going to start roll For Board Members I'm just going to run 4 5 through your conflicts so that you don't have to remember them and I know you're all in 6 7 attendance now and I don't expect other Board 8 Members. But I'll check. 9 (Roll call.) 10 MR. KATZ: Okay. The agenda for 11 the meeting is on the NIOSH website under the 12 Board section today's date. And I think we can begin then. And Wanda is, just for everyone's 13 awareness then on the line, Dr. Kotelchuck is 14 15 out with a family emergency. 16 So Wanda is chairing for today. 17 And we'll have an abbreviated session today 18 because we lose our quorum around 1:30 this 19 Wanda, it's your meeting. afternoon. 20 ACTING CHAIR MUNN: Thank you very I think all of you are as familiar 21 much, Ted. with the agenda as I am. 22 I am sorry we're

having to do without Dave today, but we'll do the best we can and hope him good wishes and good results with his problems.

I have spoken with David about how proceed here and have had to some communications with Doug. I think the general consensus is that since we have a couple of outstanding issues with a couple of matrices that we have for today's meeting, it would probably be a wise idea for us to begin our deliberations with those two matrices where we have only a small number of outstanding issues that we need to close, namely the Hanford and ORNL matrices.

So if there's no concern with our taking that direction I think we'll start with those two and then go on to the other remaining, outstanding issues that we have with the 10-13 sets. David Kotelchuck had indicated that it was his desire that we do as much as possible to try to close out those 10-13. So if you have any objection to that please let me know now.

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I think that's a 1 MR. CALHOUN: great idea, Wanda. 2 3 ACTING CHAIR MUNN: Okay, hearing any then let's proceed with, Doug, I 4 5 believe you have the conn. Well let's MR. FARVER: Okay. 6 7 start with the Hanford matrix first. And there 8 is only one outstanding finding in that matrix. 9 And for Rose, who is going to be doing the Live Meeting for me, it's on Page 17. It's Finding 10 11 242.1. 12 Let's see, and just while she's bringing that up I'll try to recap it. 13 initial finding said incorrect accounting of 14 15 recorded photon dose. And it has to do with a positive 1947 dose that should have been 16 17 included in the final dose. And we've had previous discussions 18 19 about this finding. And what it amounted to 20 was the last action was in April of 2014. 21 was reviewing the workbooks to determine the

extent of any problem and will produce a written

1	report.
2	We had some issues about the
3	workbook and how it was summing things and so
4	forth. Is that on the screen now?
5	ACTING CHAIR MUNN: I can't tell
6	you for sure because I'm just coming up myself.
7	MR. FARVER: Okay.
8	MS. GOGLIOTTI: I think I have it up
9	there, Doug.
10	MR. FARVER: Okay. So NIOSH's
11	action was to go back and look at it, see if
12	there's a problem and produce a written report.
13	In June they did that and they sent a file for
14	review, which I did.
15	Their response: historical claims
16	were reviewed and then only two were impacted
17	by the tool issue. So it's not a big problem.
18	Anyway, I reviewed the file that they sent.
19	And I agree with what they have in their error
20	calculation file.
21	So I have no problems with closing
22	this issue. It's been looked at. It was

1	determined not to have a huge impact on other
2	cases.
3	MEMBER CLAWSON: This is Brad. I
4	move to close it then.
5	MR. SIEBERT: This is Scott. Just
6	another thing I do want to point out and thank
7	you, Doug, that was great. This claim that was
8	done, it's a 2006 claim. So there is the
9	question about the QC on the tools. This was
10	prior to many of the discussions we've had on
11	our QC process, QA/QC process on the tools.
12	I just wanted to point out it was an
13	earlier claim so that we're all aware of that.
14	ACTING CHAIR MUNN: Although we'll
15	have to admit given the material we've been
16	looking at in past meetings, 2006 wasn't that
17	long ago. Does anyone have any concerns that
18	have not been covered by our discussions?
19	Anyone have any objection to our closing this
20	item?
21	If not then let's do consider this
22	closed. And do I understand correctly that

1	takes care of the Fernald/Hanford cases?
2	MR. FARVER: I believe that closes
3	that matrix. I didn't see any other
4	outstanding issues.
5	ACTING CHAIR MUNN: Very good.
6	That's good news. Alright. Then if we've
7	taken care of that matrix, let's see if we can
8	do as well with Oak Ridge.
9	MR. FARVER: Okay, let me finish up
10	then with this matrix. I'm closing it. And
11	the next one will be the 10-13 Oak Ridge sites.
12	And there are, I think, actually
13	four findings. But we'll probably close all of
14	them hopefully. The first one being 247.1.
15	ACTING CHAIR MUNN: I have that on
16	Page 7 of this matrix.
17	MR. FARVER: 2.1, okay.
18	ACTING CHAIR MUNN: Incorrect
19	exposure period.
20	MR. FARVER: Right and this had to
21	do with how the exposure period was prorated.
22	And it was prorated incorrectly. And from

1	April it was still open pending NIOSH to look
2	at it. In June they provided a response,
3	application of all corrections discussed from
4	this claim resulted in the final PoC of 49.25
5	percent.
6	The question was since with all
7	these changes in the prorating, you know, how
8	would this affect the PoC? And so they went and
9	looked at that and they came back with their
10	answer so we can, what we suggest is closing
11	this.
12	ACTING CHAIR MUNN: Any concerns,
13	any comments?
14	MEMBER CLAWSON: Doug, this is
15	Brad. Do you remember what the PoC was before?
16	MR. FARVER: No, but I can find it.
17	MEMBER CLAWSON: That's all right.
18	I was just wondering how much of a change we had
19	from
20	MR. SIEBERT: If I remember
21	correctly it was around 48.5, this is Scott.
22	MEMBER CLAWSON: Thanks.

1	MR. FARVER: Yes, because it was
2	close to 50 and the concern was it might go over
3	50.
4	MEMBER CLAWSON: That's what I
5	recollected. I just didn't remember what it
6	was on that.
7	ACTING CHAIR MUNN: Any other
8	concerns or comments? If not we accept SC&A's
9	recommendation to close.
10	MEMBER CLAWSON: Close it.
11	ACTING CHAIR MUNN: Sorry, what was
12	that?
13	MEMBER CLAWSON: I said, this is
14	Brad, we can close it.
15	ACTING CHAIR MUNN: Okay. Thank
16	you, Brad.
17	MR. FARVER: Okay. The next one is
18	247.2.
19	ACTING CHAIR MUNN: Inappropriate
20	methods used to determine the model photon dose
21	at Y-12.
1	1

MR. FARVER: Yes, and --

1	ACTING CHAIR MUNN: The
2	documentation has now been reviewed, I trust?
3	MR. FARVER: Right and the reason
4	the finding originated is because a different
5	spreadsheet was included with this work package
6	that we had not seen before, and it was not like
7	the usual calculations we would see for
8	coworker data. Anyway, NIOSH's action
9	was to prepare a package that we could review
10	explaining, you know, the worksheet. And they
11	did so and we did so. And so now we understand
12	that worksheet and
13	ACTING CHAIR MUNN: And we can
14	close the item.
15	MR. FARVER: Yes.
16	ACTING CHAIR MUNN: Any comments,
17	any concerns? If not then the Subcommittee
18	accepts the recommendation of SC&A to close
19	this item.
20	PARTICIPANT: Is there a procedural
21	process?
22	ACTING CHAIR MUNN: Is there a

1	procedural process for what?
2	MR. KATZ: Wanda, I think that was
3	someone who should be muted who was speaking.
4	PARTICIPANT: I will hit mute,
5	sorry.
6	MR. KATZ: Correct, thanks.
7	MR. FARVER: Okay, that takes care
8	of those two. And next we go to 248.1, Page 12.
9	ACTING CHAIR MUNN: Incomplete
10	accounting of recorded dose.
11	MR. FARVER: Okay. This is the
12	ORNL dosimetry card issue. We've discussed
13	this in the past where there are some
14	handwritten numbers on the cards and sometimes
15	those numbers are, well anyway, it was a matter
16	of how they were interpreted because we'll have
17	two findings here that we looked at for
18	different cases. There was one way they were
19	interpreted in one case and in another case they
20	were interpreted a different way.
21	But we've talked about that. But
22	the action was for NIOSH to go back and look at

1	this dosimetry card interpretation and kind of
2	give us a better explanation on that.
3	ACTING CHAIR MUNN: And they've
4	given us a White Paper on this.
5	MR. FARVER: Yes, they did.
6	ACTING CHAIR MUNN: Doug, I'm
7	assuming that all of the Subcommittee Members
8	have seen the White Paper and had an opportunity
9	to see for themselves some examples of those
10	dose cards. If not they are available through
11	you. Any questions, any problems, otherwise
12	the Subcommittee will accept SC&A's
13	recommendation to close this item.
14	DR. MAURO: Wanda, this is John
15	Mauro. I just have a process question.
16	ACTING CHAIR MUNN: Yes, John.
17	DR. MAURO: As we go through the
18	process of the White Paper's response, the give
19	and take regarding particular issues we're
20	discussing, in some cases one of the things I
21	
21	was thinking about is the degree to which these

that they need to be reflected in let's say a next revision of a Site Profile or are these so unique to this worker, for example, that they really do not have any impact on the Site Profile. But the degree to which it may have applicability a little more broadly, it may not be currently addressed in the Site Profile.

I don't know if that applies to any of the items we just discussed but I thought I would just pass those thoughts on to the workgroup, the Subcommittee.

MR. SIEBERT: This is Scott Siebert. John, you read my mind. I was just about to say this. This one is entirely the case. Yes, this is a generic issue for the data for 1956. All the dosimetry cards have the same issue.

The data all looks identical with these "D" doses. So what I was going to mention is we have updated the dose reconstruction guidance document for ORNL. So that information is now in there for the dose

handling 1 reconstructors be this to 2 consistently. 3 It pretty much repeats what this paper is saying to you, the D doses in lieu of 4 5 the third and fourth quarters. It has also been given to the data entry folks and they have 6 7 updated their data entry aids to address the 8 situation so that they will include the data 9 consistently that they see in that year as well. Wonderful. 10 DR. MAURO: Thank you. 11 ACTING CHAIR MUNN: And, John, from 12 the 30,000 foot viewpoint, as you probably 13 remember, we've encountered this same discussion in the other Subcommittee from time 14 15 to time and my personal assessment is that our 16 only option in cases like this is to make the 17 judgment call at the time as to whether or not 18 it has broader applicability. 19 Right. DR. MAURO: And that's why 20 brought it up because it's certainly something I think as we go through the process 21 22 we're going through right now.

1	ACTING CHAIR MUNN: Yes. It's
2	worth bringing the issue up each time it appears
3	that it might be generic. Thank you, John.
4	Any other discussion with respect to this item?
5	I believe we've already said that it's closed.
6	MR. FARVER: Wanda, I just want to
7	make sure I've got the wording right for this.
8	I've included that NIOSH provided a White Paper
9	to the DRSC, revised the DR guidelines and the
10	information will be included in data entry, in
11	the data entry technical guide.
12	MR. SIEBERT: Technically it has
12 13	MR. SIEBERT: Technically it has already been included in the guide for the data
13	already been included in the guide for the data
13 14	already been included in the guide for the data entry folks.
13 14 15	already been included in the guide for the data entry folks. MR. FARVER: Okay, and it's
13 14 15 16	already been included in the guide for the data entry folks. MR. FARVER: Okay, and it's included.
13 14 15 16 17	already been included in the guide for the data entry folks. MR. FARVER: Okay, and it's included. ACTING CHAIR MUNN: It's now
13 14 15 16 17 18	already been included in the guide for the data entry folks. MR. FARVER: Okay, and it's included. ACTING CHAIR MUNN: It's now included, yes.
13 14 15 16 17 18 19	already been included in the guide for the data entry folks. MR. FARVER: Okay, and it's included. ACTING CHAIR MUNN: It's now included, yes. MR. FARVER: Okay, thank you.

1	15. And it is the same issue. This is the same
2	White Paper.
3	ACTING CHAIR MUNN: Any problems,
4	any comments? This is one of those fortunate
5	cases where we can kill two with a blow.
6	Hearing no concerns one way or the other I think
7	we can duplicate the same wording on this one,
8	Doug.
9	MR. FARVER: Okay.
10	ACTING CHAIR MUNN: And the
11	Subcommittee accepts SC&A's recommendation to
12	close this.
13	MR. FARVER: And that will close
14	out that matrix too.
15	ACTING CHAIR MUNN: The Oak Ridge
16	matrix closed, 10/29/14. That's great. The
17	Chairman of the Subcommittee will be so
18	pleased. Now then our next move then is to the,
19	I'm sorry, I'm groping for the right
20	MR. FARVER: You can either go
21	through the remaining sites which is
22	ACTING CHAIR MUNN: Well I thought

1	we would go through remaining sites. But we
2	haven't really and truly addressed them, have
3	we?
4	MR. FARVER: It's a little
5	confusing. There's DCAS sites and then
6	there's remaining sites. Remaining sites is
7	what we worked on the last meeting and we didn't
8	get finished. It looks like about 11 pages to
9	go.
10	And the DCAS sites we haven't even
11	started.
12	ACTING CHAIR MUNN: Well, yes, but
13	we did start the remaining sites. You were
14	correct about that. So let's do that. And
15	that starts with
16	MR. FARVER: It starts with Finding
17	244.1, which should be on Page 61 at the very
18	bottom.
19	ACTING CHAIR MUNN: That's way down
20	there.
21	MR. FARVER: And while this is
22	getting put on the screen I can just give you

1	a little background. This is
2	ACTING CHAIR MUNN: Annual intake
3	underestimate, right?
4	MR. FARVER: Right. And it has to
5	do with the environmental intake workbook
6	that's used. And at the time we did our audit
7	we did not understand the workbook and how it
8	changes the intake values from year to year but
9	that's internal in the workbook.
10	So we wrote this finding. This is
11	similar to a finding we wrote and talked about
12	the last meeting for a different site. And
13	this goes back, you know, three or four years
14	since we've done the 11 set.
15	The issue has been addressed. We
16	addressed this in, gosh, the Subcommittee
17	meeting in Cincinnati one time, I believe. So
18	it's been addressed. We understand it now.
19	But at the time we did not.
20	ACTING CHAIR MUNN: It has been
21	discussed.
22	MR. FARVER: Yes, yes, years ago.

1	ACTING CHAIR MUNN: And what I'm
2	hearing is that SC&A is now accepting of the
3	explanation that NIOSH has given and unless
4	there is some comment or concern outstanding
5	from the Subcommittee can we accept this
6	recommendation to close? Hearing no objection
7	the Subcommittee accepts the recommendation.
8	This item is now closed.
9	MR. SIEBERT: Wanda, this is Scott
10	again. Just one minor comment. We jumped all
11	the way down to 244. There was one that was
12	still open prior to that.
13	ACTING CHAIR MUNN: Thank you.
14	Let's make sure we have this one closed and then
15	we'll go back, Scott.
16	MR. FARVER: You're correct.
17	It's, let's see
18	MR. SIEBERT: 265.1.
19	MR. FARVER: Actually let's just go
20	back and I can give you an update. We had three
21	actions on SC&A's part. We'll go back to 228,
22	Observation 2, this is where we, I'll try to get

1	you a page number real quick.
2	ACTING CHAIR MUNN: 228. I
3	thought we started
4	MR. FARVER: Well we officially
5	closed it but we had an action too and I'm trying
6	to get it. It's an observation to the finding
7	or finding to an observation and reissue the
8	report. We had three of these.
9	And the changes have been made and
10	the reports have not been issued. So when the
11	reports are issued or reissued again, I will go
12	back in here and make the appropriate changes.
13	For example, 228, Observation 2 is to change
14	that to a finding.
15	So when that becomes a finding it
16	gets a finding number. It gets criteria from
17	Table 2 and if there's any other updates I need
18	to do to change the finding numbers in that
19	case. And I just go over to 291.1 to change a
20	finding to an observation.
21	So I went back to the report. Had
22	to, you know, change a little wording, deleted

the finding and made it an observation. 1 2 we'll reissue that, and I'll go back and change 3 it to the numbering in the findings matrix. And 234 was another issue where we had to change 4 5 an observation to a finding. So when all that gets finalized and 6 7 the reports are issued I will come back to this 8 matrix and put in the appropriate finding 9 numbers and categories. I'm sorry to 10 MR. KATZ: Doug, 11 But there's some background noise interrupt. 12 and someone was shouting "no, no". 13 everyone who doesn't have a speaking role, please mute your phones. If you don't have a 14 15 mute button press star six, that will mute your 16 phone. 17 But please mute your phones and if 18 you need to leave the call at some point hang up, don't put the call on hold because that will 19 20 also cause problems. Thank you. Okay. Go 21 ahead, Doug, sorry.

MR. FARVER:

Okay.

22

So we had those

1	three changes and when the reports get reissued
2	I'll go back and update the finding numbers if
3	I need to because I know some of them it affected
4	all the findings, the numbers changed. And
5	what Scott was referring to is 265.1.
6	MS. GOGLIOTTI: Page 35.
7	MR. FARVER: Page 35. Okay. The
8	finding number, ambient doses may not be
9	claimant-favorable.
10	MR. KATZ: Doug, can you state the
11	site please?
12	MR. FARVER: The site is Mound.
13	MR. KATZ: Thank you.
14	MR. FARVER: 265.1.
15	ACTING CHAIR MUNN: Ambient doses
16	may not have been claimant-favorable. Okay.
17	Did submit urine samples.
18	MR. FARVER: Okay. Scott, would
19	you like to explain the White Paper a little bit
20	that you wrote or the response to this because
21	it will probably help explain it a little
22	better?

1 MR. SIEBERT: Sure, no problem. 2 The background on this is there was a year for 3 this individual where they had two samples for polonium, urine samples, but they did not have 4 any external monitoring. 5 And pointed is 6 what out originally there was no external dose assigned 7 8 during that year because the TBD is very clear 9 that people were monitored if they needed to be so if there is a period where an individual does 10 11 not have badging, ambient is to be assigned 12 because it's appropriate. This individual, as pointed out as 13 I said, had two bioassay urine samples during 14 15 the same year that he was unmonitored or he or 16 she, I actually don't remember, was unmonitored 17 with a badge. So it's an unusual situation someone would be monitored for internal and not 18 19 for external. So what the Subcommittee asked us to 20 21 do is to review that a little bit further and

determine if that's a larger problem or if it's

a really unusual case for this specific claim.

We went back and we looked at it.

And the fact that the site expert who deals with the claims also is owner of the TBD as well as some of the other dose reconstructors that do many of the Mound claims, they said in their recollection this is the first time they had seen that issue where there was actually urine bioassay during a time frame that there was no external monitoring.

Not to say that it never occurred, but it did not, none of them recalled, for emergent events that they had seen. So looking back at it, we've determined it seems to be an unusual circumstance and we agree that in this case it's a reasonable assumption to backfill that unmonitored time frame with adjacent cycles since there is no coworker for Mound based on the fact that, as I said, the TBD states that people were monitored, they were monitored when they needed to be.

So in this very unusual

1	circumstance it seems reasonable to use the
2	adjacent cycles to actually assign an
3	unmonitored dose for this individual rather
4	than ambient. So I've also included in here
5	suggested wording that's going into the Mound
6	TBD presently in process.
7	There's going to be an update to the
8	TBD. If you see the red wording at the end of
9	that section before the references it's just
10	clarifying for the dose reconstructors [that]
11	here is a rare case where you make the
12	unmonitored dose such as internal monitoring
13	where there's no external monitoring and that
14	can be reasonably filled with adjacent cycles.
15	MR. FARVER: Scott, is this the red
16	wording? Is that the change?
17	MR. SIEBERT: Correct.
18	MR. FARVER: Okay.
19	MR. SIEBERT: Yes, that's just
20	inserted into what is presently going into the
21	new TBD.
22	ACTING CHAIR MUNN: Any comments or

1	concerns? If not I think we're good on that
2	one. Thank you for the explanations. And if
3	we have one remaining one on this group.
4	MR. FARVER: Let me finish updating
5	and I will check it out.
6	ACTING CHAIR MUNN: Alright. I'm
7	going through this again very quickly. 234 is
8	one of the observation changes. TBD update on
9	Simonds. And otherwise I don't see anything
10	else that's highlighted. Have we missed
11	anything?
12	MR. FARVER: No, those were the
13	ones that we had actions on, those four issues.
13 14	ones that we had actions on, those four issues. And
14	And
14 15	And ACTING CHAIR MUNN: Can we now
14 15 16	And ACTING CHAIR MUNN: Can we now close
14151617	And ACTING CHAIR MUNN: Can we now close MR. FARVER: There was one TBD
14 15 16 17 18	And ACTING CHAIR MUNN: Can we now close MR. FARVER: There was one TBD update.
141516171819	And ACTING CHAIR MUNN: Can we now close MR. FARVER: There was one TBD update. ACTING CHAIR MUNN: Yes. We have a

1	MR. FARVER: No, those were the
2	only ones there were actions on.
3	ACTING CHAIR MUNN: Alright. We
4	can call the remaining sites for the 10-13 sets.
5	MR. FARVER: No, no, no. We have
6	to go back to 244; there's an observation. So
7	that's at Page 62.
8	ACTING CHAIR MUNN: But I thought
9	only those, the only two outstanding I saw were
10	
11	MR. FARVER: Those were the ones
12	that we had gotten to in the past and we had
13	actions on. There are still several pages of
14	findings that we have not even discussed yet.
15	ACTING CHAIR MUNN: Page
16	MR. FARVER: Top of Page 62 there's
17	an observation, which really is the same as
18	Finding 244.1. It has to do with the
19	environmental intakes changing over the years
20	and the workbook. So that was really the same.
21	ACTING CHAIR MUNN: We're still
22	talking about Observation 244, right?

1	MR. FARVER: Right. It's the same
2	as 244.1. The reason it was not made a finding
3	is because there's no dose. The dose is
4	ACTING CHAIR MUNN: Right. Right.
5	MR. FARVER: Okay.
6	ACTING CHAIR MUNN: Any concerns
7	with that? I don't see any need personally.
8	MR. FARVER: No, it falls under the
9	same as 244.1.
10	ACTING CHAIR MUNN: And you've
11	already said that it's understood and accepted.
12	MR. FARVER: Right.
13	ACTING CHAIR MUNN: So
14	MR. FARVER: So next we move on to
15	Case 313, but there are no findings. There is
16	just one observation. And really the
17	observation has to do with
18	MR. KATZ: I'm sorry, Doug, can you
19	name the site when you start the case?
20	MR. FARVER: The site, SLAC,
21	Stanford Linear Accelerator.
22	MR. KATZ: Thank you, Doug.

1	MR. FARVER: It has to do with the
2	uncertainty factor changing from 1.3 to 1.2 in
3	the middle of, for '72 and later. And we
4	thought it could be better documented in the
5	dose reconstruction report. That was all.
6	ACTING CHAIR MUNN: Okay. No real
7	
8	MR. FARVER: No real action.
9	ACTING CHAIR MUNN: I see no reason
10	why that should remain on our list of concerns.
11	Does someone else have any concern with that?
12	We've already said no response is needed. So
13	I think we're good with that one without hearing
14	any comments to the contrary.
15	MR. FARVER: The next case is W.R.
16	Grace 315.1. NIOSH did not include the
17	dosimetry correction factor of 1.3 to convert
18	measured dose to organ dose. And this goes
19	back to the technical basis document that says
20	you should include an uncertainty of 1.3.
21	And then in the NIOSH's response, I
22	believe the basis for their response is it was

1	using OTIB-17 for the skin cancers. You don't
2	use dose confirmative factor of one therefore
3	you don't use the uncertainty of 1.3. John
4	Mauro, I don't know if you have any comments.
5	This is one of your AWE cases.
6	DR. MAURO: Yes, for skin cancer
7	the dose, the standard practice is just using
8	the one and not the 1.3. I agree with that.
9	ACTING CHAIR MUNN: Any concerns,
10	any comments? Otherwise we're closing the
11	W.R. Grace 315.1.
12	MR. FARVER: Excuse me. 315.2,
13	the dose construction underestimates the
14	shallow dose. NIOSH's response is rather
15	lengthy.
16	ACTING CHAIR MUNN: Yes.
17	MR. KATZ: Doug, can you go ahead
18	and summarize it please?
19	ACTING CHAIR MUNN: It's fairly
20	complex. Concerns about the beta dose.
21	MR. SIEBERT: This is Scott.
22	Basically the bottom line is the records at W.R.

1	Grace switched the way they reported shallow
2	dose in the 1969 to '70 time frame. The TBD is
3	pretty clear that it was at about '70.
4	This was an unusual case, the claim
5	we're looking at in these records actually
6	switched over for this individual in '69 how
7	they changed it as opposed to in '70. So it was
8	an unusual situation we haven't seen before.
9	So the dose reconstructor, if I
10	remember correctly, actually addressed this
11	with the new methodology as they should have
12	dealing with the new type of data. And what
13	we've done is we've also updated the W.R. Grace
14	guidance to give the dose reconstructors a
15	heads up that this is a possibility they can see
16	in 1969 and how to handle it. Did I just say
17	that to everybody muted?
18	ACTING CHAIR MUNN: No.
19	MR. KATZ: No, it was beautifully
20	clear. Thank you, Scott.
21	ACTING CHAIR MUNN: We got it.
22	Thanks and the notation we have says that is

1 understood. It says roger and out here but we 2 are still carrying it. It looks like we can 3 close that unless I hear comments to the contrary. I believe SC&A has recommended that 4 5 we close it, correct? And I believe the explanation is 6 7 acceptable. Hearing no comment to the 8 the Subcommittee accepts the contrary, recommendation to close for 315.2. 9 10 MR. FARVER: Okay. In 315.3 NIOSH 11 responded, addressed all missed shallow dose. 12 And I believe this is, well let's see, it's similar, but it has to do with data changing 13 14 between '68 and '70 and how the data is 15 interpreted. 16 ACTING CHAIR MUNN: But it's 17 explained here and appears to have 18 acceptable to SC&A. The contractor accepts 19 this and recommends that we close. Does the 20 Subcommittee have any other comments 21 concerns? If not we accept the explanation and

315.3 is now closed.

the recommendation.

315.4, NIOSH did not 1 MR. FARVER: 2 receive all the requested or available data 3 regarding the bioassays. Give me a second, I want to call up the original finding. 4 5 ACTING CHAIR MUNN: It looks as though the TBD describes this adequately. 6 7 MR. FARVER: Yes, it has to do with 8 some information within the CATI report where the worker states that he was restricted at 9 times for waiting for the count to come down 10 11 might indication where this be an 12 restrictions due to bioassay results that implies that records may not have been found or 13 turned over to NIOSH. So that's the basis for 14 15 the finding. 16 ACTING CHAIR MUNN: TBD default 17 intakes were used. And they 18 overestimating the responses. That being the 19 case I'm sure that's the basis on which the 20 contractor indicates that he's understood and 21 accepted the explanation.

comment or concern from the Subcommittee please

22

If there is any

1	speak now.
2	Hearing none the Subcommittee
3	accepts the SC&A recommendation to close this
4	item, 315.4. It is now closed.
5	MR. FARVER: Okay. The next one is
6	an observation at the bottom of the page where
7	we believe that NIOSH shouldn't assign a
8	minimal occupational internal dose.
9	ACTING CHAIR MUNN: And there's an
10	SEC covering that and the individual's
11	employment date?
12	MR. FARVER: So we are unable to
13	because of the SEC.
14	ACTING CHAIR MUNN: Any concerns or
15	comments from the Subcommittee? If not we
16	accept the contractor's statement that the
17	explanation is acceptable. Observation 1 of
18	315 is closed.
19	MR. FARVER: Okay. Next we move on
20	to Westinghouse, Case 316.
21	ACTING CHAIR MUNN: That template
22	has been updated so that won't occur again.

1	MR. FARVER: Right, this was air
2	monitored internal doses based on their samples
3	that were taken in '71 and '72. But we couldn't
4	verify it because the documents were not
5	referenced in the DR report.
6	We could not verify the model that
7	was used. We updated the template for
8	Westinghouse to include these references,
9	which is good. So we have no concerns over that
10	now.
11	ACTING CHAIR MUNN: This is
12	acceptable to SC&A and their recommendation is
13	to close. Any comments from the Subcommittee?
14	Hearing none, 316 is now closed.
15	MR. FARVER: And that will move us
16	to Case 322.
17	ACTING CHAIR MUNN: Weldon.
18	MR. FARVER: Which is Mallinckrodt
19	and Weldon Spring case. And for the first
20	finding, NIOSH used a dose equivalent, dose
21	conversion factors instead of the correct
22	exposure factors.

1	I believe NIOSH is agreeing here
2	that they should have used the other correction
3	factors or different correction factors.
4	MR. SIEBERT: That is correct,
5	Doug.
6	MR. FARVER: And there was a PER?
7	MR. SIEBERT: Correct. There was
8	a Mallinckrodt PER that was conducted in August
9	of 2012. And then we went back and looked at
10	that and they did use, I guess, a correct DCS
11	in the PER assessment and there was no change
12	in compensability.
13	MR. FARVER: Okay. But the PER
14	wasn't for the dose conversion factor?
15	MR. SIEBERT: No, it [was] for the
16	update to the Mallinckrodt TBD.
17	MR. FARVER: Okay. So given that
18	the TBD has been updated and the PER was
19	conducted to take care of those changes we
20	suggest closing it.
21	ACTING CHAIR MUNN: Do I hear any
22	concerns or comments? If not the Subcommittee

1	accepts the recommendation to close and
2	Mallinckrodt Weldon Springs, Item 322.1 is now
3	closed.
4	MR. FARVER: And 322.2 is the same
5	thing, it's for the mixed photon dose I believe.
6	MR. SIEBERT: That is correct.
7	MR. FARVER: So it's the same
8	issue, same response.
9	ACTING CHAIR MUNN: Any concerns
10	from the Subcommittee? If not we accept the
11	recommendation. It's now closed, 322.2.
12	MR. FARVER: Okay. 322.3.
13	ACTING CHAIR MUNN: Incorrect
14	organ used.
15	MR. FARVER: Yes, they used the
16	gall bladder instead of the urinary bladder to
17	do the dose on the prostate. I think that's it.
18	ACTING CHAIR MUNN: Would not have
19	changed the decision.
20	MR. FARVER: Okay.
21	ACTING CHAIR MUNN: Alright. If
22	the Subcommittee has any comment with respect

1	to the response and the acceptance by SC&A? If
2	not we can close that item. 322.3 is closed.
3	MR. FARVER: Now this looks like, I
4	don't know, is this something we call a QA
5	concern because they used the wrong organ?
6	MR. SIEBERT: This is Scott. I
7	would agree.
8	MR. FARVER: Do you want me to,
9	right now we don't have QA concern anywhere in
10	this finding, do you want me to put it
11	somewhere?
12	MR. SIEBERT: I believe that's
13	reasonable.
13 14	reasonable. ACTING CHAIR MUNN: I think so.
14	ACTING CHAIR MUNN: I think so.
14 15	ACTING CHAIR MUNN: I think so. MR. FARVER: Okay.
14 15 16	ACTING CHAIR MUNN: I think so. MR. FARVER: Okay. MR. KATZ: Just for clarity, Doug,
14 15 16 17	ACTING CHAIR MUNN: I think so. MR. FARVER: Okay. MR. KATZ: Just for clarity, Doug, aren't all of these three findings QA?
14 15 16 17 18	ACTING CHAIR MUNN: I think so. MR. FARVER: Okay. MR. KATZ: Just for clarity, Doug, aren't all of these three findings QA? ACTING CHAIR MUNN: Pretty much so.
14 15 16 17 18 19	ACTING CHAIR MUNN: I think so. MR. FARVER: Okay. MR. KATZ: Just for clarity, Doug, aren't all of these three findings QA? ACTING CHAIR MUNN: Pretty much so. MR. FARVER: Yes.

1	it under the action at the very right or do you
2	want me to put it under
3	MR. KATZ: I mean aren't the
4	findings classified as QA? I mean isn't that,
5	don't you have that covered already?
6	ACTING CHAIR MUNN: Isn't that what
7	the category is?
8	MR. FARVER: These categories are a
9	little different. They're not all the same.
10	It looks like there's
11	ACTING CHAIR MUNN: Yes, I see
12	they've changed. I never can have the category
13	list in front of me to identify exactly what
14	that
15	MR. FARVER: Because at the time
16	that we categorize the finding we don't always
17	know whether it's a QA or not a QA.
18	ACTING CHAIR MUNN: Yes.
19	MR. KATZ: Right, I'm just saying
20	at this point don't we categorize it as a QA?
21	ACTING CHAIR MUNN: Yes.
22	MR FARVER: Yes we could or we can

1	just put QA in or do both.
2	MR. KATZ: Well whatever works for
3	when you do your accounting for reports. So
4	however you need to do it for that, that's what
5	I think would be useful.
6	ACTING CHAIR MUNN: That seems to
7	be the key.
8	MR. FARVER: Okay.
9	ACTING CHAIR MUNN: To be labeled
10	to pick it up.
11	MR. KATZ: Exactly.
12	ACTING CHAIR MUNN: When you roll
13	it out.
14	MR. FARVER: Okay, I will.
15	MR. KATZ: Thanks, Doug.
16	MR. FARVER: I'll add it to each of
17	the findings. Okay. That will take care of
18	Case 322. The next case is Pacific Proving
19	Grounds, Case 325.
20	ACTING CHAIR MUNN: Point one:
21	failure to properly account for all recorded
22	photon dose.

1 DR. H. BEHLING: Can I interrupt? 2 This is Hans Behling. I think I should take 3 this, Doug. 4 FARVER: Yes, you should 5 because it says to discuss and I'm not one to discuss this case. 6 7 DR. H. BEHLING: Okay. This was a 8 special case here. It involves an individual 9 who served two tours of duty at the Pacific Proving Grounds in the early 50's and then in 10 11 the late 50's. 12 And I reviewed that particular case because of my familiarity with the Marshall 13 Island work that I did. And I realized that 14 15 this particular dose reconstruction was based 16 on a TBD that was issued in 2006 and that TBD 17 had really never been reviewed by SC&A. 18 And I identified a total of seven 19 And most of those findings were findings. 20 really targeting the actual TBD that was used 21 for the dose reconstruction. And it was half

on because of the concerns that the TBD had

never been reviewed and then in, let's see, in 2012 SC&A was authorized to review the PPG Site Profile separately.

And there are identified nine findings which truly affect this particular case. And we have discussed this I think on several occasions and also there were a series of memos that were exchanged between NIOSH and SC&A that involved this particular case and the TBD that was used.

And the conclusion was that the TBD was going to be revised significantly and that was in response to my concerns that I raised.

And I guess on May 20th of this past year NIOSH responded to each of these nine findings and in looking at the findings they were all tied to this particular case.

So at this point I think what is likely to happen is that upon the revision of this particular PPG Site Profile, there may be or at least I'm projecting that there will be a PER that will be issued that will address all

of the changes that will be incorporated in the revision of the TBD and as a result this case will probably be subject to reevaluation among the cases.

By the way this particular case involves a melanoma, which is not included in the SEC. And so I suspect that if a PER is issued in behalf of the revisions through the PPG Site Profile, these cases will be affected and I would at this point assume there would be little or no purpose in addressing the findings that are initially identified.

And unless somebody has a change in heart here, I would recommend that we put this on the back burner until we have a chance to review the revised PPG Site Profile and perhaps subsequently to that the PER that may come to pass and would involve not just this case but many other cases as well.

ACTING CHAIR MUNN: Thank you, Hans. That's certainly an excellent recommendation. It seems to have great merit

1	from my perspective. Comments from the other
2	Subcommittee Members?
3	MEMBER CLAWSON: This is Brad. I
4	agree with Hans.
5	ACTING CHAIR MUNN: Thanks, Brad.
6	It does seem to me that addressing this right
7	now is getting our cart before the horse a
8	little bit.
9	MR. KATZ: So may I make a
10	suggestion, which is given the discussion you
11	just had that these just be left in open, right,
12	or in progress I guess in effect. But I don't
13	think you need my suggestion to the
14	Subcommittee, and I guess we should wait until
15	we have the Chair and all too, is that the report
16	that's going to be prepared, the roll out
17	report, you probably don't have to hold that
18	hostage to this because I don't know when this
19	will get resolved.
20	But you can probably just parcel
21	this out from that bullet report.
22	ACTING CHAIR MUNN: I would think

we're not ever going to be in a position where 1 2 every single item has been closed. And, yes, 3 I certainly agree there would be no reason to withhold any report and we could carry this as 4 5 a continuing open item in progress. Wanda, this is Scott. MR. SIEBERT: 6 7 And I don't know if it's my place to even mention 8 this. But when I look through these I believe, as Hans said, almost all if not all of these are 9 10 issues with the TBD as opposed to the claim 11 itself. 12 Tt. looks like t.he dose 13 reconstructor used TBD and used it а appropriately, it's just the issues were on the 14 15 TBD. My question becomes can you close these 16 out or transfer them over to the new Working 17 Group rather than carrying them along if --18 MR. KATZ: No, Scott, this is Ted. 19 I understand what you're saying perfectly. 20 But at the end of the day the dose reconstruction sort of review process for case 21

review will need to reflect these being closed

1	and how they were closed and on what basis.
2	So it needs to be closed out
3	properly within the Subcommittee once the
4	issues are resolved. I know that the PPG Work
5	Group and the Site Profile will be addressed
6	there but this ultimately needs to be settled
7	here in terms of where there were errors, what
8	kind of errors they were and so on.
9	MR. SIEBERT: No problem. I just
10	wanted to bring it up. Thanks, Ted.
11	MR. KATZ: Yes, thanks.
12	ACTING CHAIR MUNN: I appreciate
13	that. This procedural issue with respect to
14	how to address these is always confusing and
15	it's well worth addressing again whenever a
16	question arises in our minds.
17	MR. FARVER: What wording would you
18	like me to put in there?
19	ACTING CHAIR MUNN: I think you
20	need to identify this as being in process
21	pending the completion of the Work Group's
22	review of changes to the TBD. That would be my

1	suggestion.
2	DR. MAURO: Wanda, this is John.
3	Yes, we had a perfectly analogous situation
4	which has closed the loop related to a number
5	of AWE Site Profiles where it was acknowledged
6	that this was a TBD-6000 issue.
7	The issue remained in progress but
8	the notation was this issue, this goes back now,
9	is being dealt with by Paul Ziemer and the
10	TBD-6000 Work Group. And you may have noticed
11	in my recent e-mail all we really need to do is
12	close that loop.
13	ACTING CHAIR MUNN: Close that
14	loop.
15	DR. MAURO: Exactly. So this is a
16	perfectly analogous situation except in the
17	case of TBD-6000 we're done. We just need to
18	close that loop. In this case we have to await
19	the course for the resolution of the issues of
20	Pacific Proving Grounds.
21	ACTING CHAIR MUNN: And we just
22	simply have to await the actions of the Work

1 Group. 2 DR. MAURO: Right. 3 ACTING CHAIR MUNN: Until they have closed out their TBD issues we can't move on 4 5 this. So, yes, it remains in progress for us and is that approximate wording acceptable to 6 other Members of the Subcommittee? 7 If not 8 speak now and if so --9 MEMBER CLAWSON: We've talked about this. This is Brad. We've talked about 10 11 a lot of stuff. So what is the exact wording 12 that we were going to use I guess is my question? 13 ACTING CHAIR MUNN: What I had suggested is that Doug include wording here to 14 say that this item will be maintained open, in 15 16 progress, for the Subcommittee until the PPG 17 Work Group has completed its work on the TBD. 18 MEMBER CLAWSON: Okay. So that's 19 what we're tying everything to is to finish this 20 out. I just wanted to make sure. We talked 21 about a lot of different stuff there. So I have

no problems with that.

1	ACTING CHAIR MUNN: Okay. Thank
2	you, Brad. Anyone else?
3	MR. FARVER: And I will add that to
4	all the findings there.
5	ACTING CHAIR MUNN: Good. Thank
6	you, Doug.
7	MR. KATZ: And, Doug, just again,
8	just don't let us forget this when we do roll
9	up, any of the cases that in effect, we're
10	leaving out from the roll up so we can address
11	that.
12	MR. FARVER: Okay.
12 13	MR. FARVER: Okay. MR. KATZ: Thanks, Doug.
13	MR. KATZ: Thanks, Doug.
13 14	MR. KATZ: Thanks, Doug. MR. FARVER: Okay, that takes care
13 14 15	MR. KATZ: Thanks, Doug. MR. FARVER: Okay, that takes care of those seven findings for case 325.
13 14 15 16	MR. KATZ: Thanks, Doug. MR. FARVER: Okay, that takes care of those seven findings for case 325. ACTING CHAIR MUNN: 325. Now we
13 14 15 16 17	MR. KATZ: Thanks, Doug. MR. FARVER: Okay, that takes care of those seven findings for case 325. ACTING CHAIR MUNN: 325. Now we move to
13 14 15 16 17 18	MR. KATZ: Thanks, Doug. MR. FARVER: Okay, that takes care of those seven findings for case 325. ACTING CHAIR MUNN: 325. Now we move to MR. FARVER: Now we move to Case
13 14 15 16 17 18 19	MR. KATZ: Thanks, Doug. MR. FARVER: Okay, that takes care of those seven findings for case 325. ACTING CHAIR MUNN: 325. Now we move to MR. FARVER: Now we move to Case 328. It's Sandia National Lab in Albuquerque.

In the previous Sandia Technical Basis Document, I believe there were medical X-rays in 1953. This employee had two exams: an exam in 1951 and 1952. In our finding we explain that the TBD doesn't really explain what to do for exams before 1953.

And we would say to be claimant-favorable they should have included these two PFG exams. So that was what the finding was. In NIOSH's response the TBD has now been changed.

There's a section has been added to the table with dash one that addresses the time period before 1953. And it, I'm going to let Scott explain this because it has to do with requesting documents from Los Alamos.

MR. SIEBERT: Yes, we/you don't get, directly, information from Sandia. The information is coming from LANL records. So it's kind of convoluted how you have to request records when we don't have this information.

So basically, as we said in the updated TBD, first we request, from LANL records, for employment predating any Sandia-Livermore because they were administered by the same people. I believe it was the University of California --- I could be wrong, but that seems to stick in my mind, so that if they are available, LANL could give them And if LANL doesn't have any then we can make the assumption there were no X-rays or the dose reconstructor has the option of if the dose reconstruction PoC is less than 45 percent rather than doing an additional data request and slowing down a response to the claimant, we can just use default values from LANL and assign those per the table that we stated.

And as long as it's less than 45 percent it's considered an overestimate and you get an answer to the claimant. And as we said, the TBD has been updated to be very specific about this process now and down the road there will be a PER scheduled for the update to the

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1	TBD.
2	ACTING CHAIR MUNN: Thank you, that
3	helps.
4	MR. FARVER: I checked the TBD this
5	morning and they did make the updates. I will
6	admit, though, it's still a little confusing
7	about the LANL stuff, but that's okay.
8	At least it's specified now.
9	That's good. But we would suggest now that the
10	times have been added to close this finding.
11	ACTING CHAIR MUNN: Certainly
12	sounds appropriate to me. Any comment or
13	concern from the Subcommittee?
14	MEMBER CLAWSON: Scott, this is
15	Brad. So you're telling me that you're getting
16	the information for Sandia through Los Alamos?
17	MR. SIEBERT: I believe for the old
18	records that's how that information was kept.
19	Like I said, I'm going from my memory on this.
20	But I believe that is the case.
21	MS. GOGLIOTTI: I think the labs
22	were the same labs. Sandia was part of LANL.

1	MEMBER CLAWSON: Well, we're just
2	talking about the earlier case then, correct?
3	MR. SIEBERT: Correct.
4	MEMBER CLAWSON: I know we're
5	having problems with Sandia and information and
6	stuff. But I was just trying to understand the
7	flow chart of this.
8	MR. SIEBERT: Right. This is the,
9	for any information pre-'53, early days.
10	MEMBER CLAWSON: Okay. Then that
11	takes care of that. I have no problem with
12	that, Wanda.
13	ACTING CHAIR MUNN: Okay. Thank
14	you, sir. Anyone else? Hearing no other, the
15	Subcommittee accepts the recommendation of
16	SC&A to close this item. Sandia Albuquerque
17	Finding 328.1 is now closed. And that brings
18	us to 328.2.
19	MR. FARVER: 328.2. NIOSH may not
20	have considered all the information from the
21	CATI report and, Rose, would you like to talk
22	about this? I believe it was one of yours.

1	MS. GOGLIOTTI: I certainly can.
2	Let me look here.
3	MR. FARVER: Apparently the
4	employee was a buyer but the CATI report
5	describes that he made deliveries to various
6	laboratories around Sandia. And that's what
7	the concern was based on, I believe.
8	MS. GOGLIOTTI: I don't think this
9	one is mine.
10	MR. FARVER: Pardon.
11	MS. GOGLIOTTI: I don't think this
12	one is mine. I have a similar case.
13	MR. FARVER: Okay. That could be.
14	But anyway, there's not much time he spent
15	inside the laboratories or other facilities
16	where they could have been exposed to
17	radioactive materials. That was our concern.
18	ACTING CHAIR MUNN: But he did have
19	one recorded dosimeter cycle, right?
20	MR. FARVER: Yes. After looking
21	at this and reading NIOSH's response, I
22	understand what they did. You know, in

1	hindsight I would probably, would have gone
2	back and made this an observation because, I
3	think it has some merits, but
4	ACTING CHAIR MUNN: That's
5	understandable.
6	MR. FARVER: it's one of those
7	iffy ones if it ranks to a finding or not. I
8	probably would have made it an observation had
9	we done this today.
10	ACTING CHAIR MUNN: But in any case
11	the explanation is adequate
12	MR. FARVER: It is.
13	ACTING CHAIR MUNN: to me. SC&A
14	finds it acceptable as do I. Other
15	Subcommittee Members? Hearing no concerns the
16	Subcommittee accepted the recommendation to
17	close Finding 328.2, which brings us to the end
18	of this matrix, I do believe.
19	MR. FARVER: That's correct. And
20	it looks like the only thing that's going to be
21	open in this matrix are the PPG issues and there
22	was some up around Page 240 which has to do with

1	Simonds Saw, a TBD update.
2	ACTING CHAIR MUNN: Yes.
3	MR. FARVER: So those will be the
4	two issues that will remain open for this
5	matrix. It has to do with TBDs.
6	MR. KATZ: But, Doug, the Simonds
7	Saw is not a finding that's left open, right?
8	MR. FARVER: I thought it was.
9	MR. KATZ: Okay.
10	ACTING CHAIR MUNN: Yes, there's
11	one, 240.8.
12	MR. FARVER: There's four of them,
13	240.1, 240.2, 240.8, and 240.9.
14	MR. KATZ: Okay, thank you.
15	ACTING CHAIR MUNN: Yes. I think
16	that's true. And the others, the West Valley
17	stuff, were observations. That's all I see.
18	Excellent.
19	We are going to consider that one
20	closed out for our purposes. That's great.
21	We're not going to stop very often during this
22	session. But it seems to me that this is an

1	appropriate time before we undertake the new
2	matrices, which will be the ones we haven't seen
3	at all yet, right?
4	MR. FARVER: Correct.
5	ACTING CHAIR MUNN: We'll be
6	starting them completely the DCAS sites
7	grouping.
8	MR. KATZ: Do you want a five minute
9	comfort break?
10	ACTING CHAIR MUNN: Let's have a
11	five minute comfort break and we do mean five
12	minutes. Let's not dawdle here if we can avoid
13	it. And we'll see you back in five minutes.
14	MR. KATZ: Thanks, everyone.
15	ACTING CHAIR MUNN: Thank you.
16	(Whereupon, the above-entitled
17	matter went off the record at 11:46 a.m. and
18	resumed at 11:52 a.m.)
19	MR. SIEBERT: Wanda, this is Scott.
20	I have one other comment for you on the
21	remaining sites matrix.
22	ACTING CHAIR MUNN: Okay.

1	MR. SIEBERT: I did some digging
2	over here while we were on the break and [for]
3	Simonds Saw and Steel we have completed the TBD.
4	It is presently in ADC review. So that should
5	be available within the next week or so is my
6	guess.
7	So whatever the next step is, I
8	believe it would be SC&A is going to review the
9	new TBD against the old findings that should be
10	available very shortly. I just wanted
11	everyone aware of that.
12	ACTING CHAIR MUNN: Great.
13	MR. KATZ: Thanks, Scott, for
13 14	MR. KATZ: Thanks, Scott, for reminding me. Actually, yeah, so SC&A is
14	reminding me. Actually, yeah, so SC&A is
14 15	reminding me. Actually, yeah, so SC&A is actually already tasked with reviewing that as
14 15 16	reminding me. Actually, yeah, so SC&A is actually already tasked with reviewing that as soon as it's through with its review. And
14 15 16 17	reminding me. Actually, yeah, so SC&A is actually already tasked with reviewing that as soon as it's through with its review. And they're just reviewing it to make sure that the
14 15 16 17 18	reminding me. Actually, yeah, so SC&A is actually already tasked with reviewing that as soon as it's through with its review. And they're just reviewing it to make sure that the agreed upon changes are as they are, as they
14 15 16 17 18 19	reminding me. Actually, yeah, so SC&A is actually already tasked with reviewing that as soon as it's through with its review. And they're just reviewing it to make sure that the agreed upon changes are as they are, as they should be.

1	will have taken place and we can remove that
2	item from our list. We'll try to remember that
3	for the agenda next time, to check to make sure
4	that's occurred.
5	I'm sure they will keep us on point
6	with that. Thank you very much. And that
7	being the case, any other comments about the
8	work we've done so far? Are we ready to take
9	over the DCAS Site Matrix?
10	MR. FARVER: Yes, let me I'm
11	going to go back to that matrix and put a little
12	note in there about Simonds Saw, because
13	otherwise I might forget.
14	ACTING CHAIR MUNN: Yeah, let's do
15	give ourselves a couple of seconds here for Doug
16	to take care of his administrative burden.
17	(Pause.)
18	MR. FARVER: Okay. That will take
19	care of it. That will remind me.
20	ACTING CHAIR MUNN: Great. Thank
21	you very much. It looks like our first item is
22	from the 10th set, General Steel, 220.1,

correct?

MR. FARVER: Correct. And the first one is Case 220, General Steel. The issue is [that] occupational medical dose should have included PFG exams.

If you remember, a long time ago we were still concerned that AWEs may have had PFG exams. And since then, we have discussed this and have put it to rest. And I believe it's even in the documentation now that they are not to be included for AWEs. I know it is. I've read it before. But I can't quote it to you off the top of my head. So this is an old issue that was really addressed long ago.

ACTING CHAIR MUNN: Yes. The Subcommittee has long ago made its determination in this regard. This is just an outline that we need to agree upon, and if you have any comments or concerns, please express it at this time. As Doug has already said, we've done this long, long ago.

ACTING CHAIR MUNN: Alright. We

1	accept the SC&A recommendation to close General
2	Steel, Finding 220.1. This item is now closed.
3	MR. FARVER: Okay. The next one is
4	220.2.
5	ACTING CHAIR MUNN: CATI report
6	concern.
7	MR. FARVER: I'm going to ask John
8	Mauro if he has any input on this General Steel
9	case.
10	ACTING CHAIR MUNN: Are you there,
11	John? Are you with us?
12	(No response.)
13	MR. FARVER: He may not be.
14	ACTING CHAIR MUNN: It looks like
15	we may have lost him.
16	MR. FARVER: Okay. In any case, it
17	has to do with some information in the CATI
18	report about the Betatron area. And in the
19	response from July, the issues have been
20	
20	evaluated by the Work Group and there's an
21	evaluated by the Work Group and there's an agreement in principle that the methods used in

1	possible breakdowns in controls over
2	management of the radium source.
3	So it was handled in the Work Group.
4	And based on the work that was done in the Work
5	Group, I believe they have put this issue to
6	rest.
7	ACTING CHAIR MUNN: It has been
8	discussed at great issue, at great length. And
9	it has been agreed that was the general process
10	and there is no outstanding issue in this
11	regard, to my knowledge, in the Work Group.
12	If there are concerns from the other
13	Subcommittee Members please express them now,
14	otherwise we will accept the SC&A
15	recommendation to close.
16	(No response.)
17	ACTING CHAIR MUNN: Hearing none,
18	Finding 220.2 for General Steel is now closed.
19	And we move on to Observation 1.
20	MR. FARVER: Observation 1. When
21	we reviewed TBD-6000, Appendix BB, we weren't
22	real happy with the external exposure rate,

1	[that it] might not be claimant-favorable.
2	The Work Group has completed their review, and
3	the new Appendix BB has been drafted and
4	approved.
5	Well, we should have reviewed that
6	by now. It says that, "until we've had an
7	opportunity to review the Site Profile."
8	Now, just for my general
9	information, is that something we would do as
10	part of the Work Group, our person on the Work
11	Group, you know, would be assigned to review the
12	profile?
13	MR. KATZ: Doug, I mean, it would be
13 14	MR. KATZ: Doug, I mean, it would be helpful actually to get John Mauro on the line
14	helpful actually to get John Mauro on the line
14 15	helpful actually to get John Mauro on the line for these. But I can just tell you that, yeah,
14 15 16	helpful actually to get John Mauro on the line for these. But I can just tell you that, yeah, I guess this was written this is sort of
14 15 16 17	helpful actually to get John Mauro on the line for these. But I can just tell you that, yeah, I guess this was written this is sort of I don't know when this was written, the SC&A
14 15 16 17 18	helpful actually to get John Mauro on the line for these. But I can just tell you that, yeah, I guess this was written this is sort of I don't know when this was written, the SC&A response. But it's old.
14 15 16 17 18 19	helpful actually to get John Mauro on the line for these. But I can just tell you that, yeah, I guess this was written this is sort of I don't know when this was written, the SC&A response. But it's old. MR. FARVER: It's old?

1	there were many changes to it. So, I mean,
2	these were substantive changes to methodology.
3	So that's how these things were resolved.
4	MR. FARVER: Right. And, you
5	know, it's my fault. I didn't have this marked
6	as an SC&A action, probably because it's under
7	observation. But I should have and I hope we
8	don't come across any findings that I messed up
9	like that.
10	ACTING CHAIR MUNN: I think that's
11	unlikely.
12	MR. STIVER: Doug, this is Stiver.
13	Bob Anigstein just got finished up reviewing
14	the latest revision to GSI and I think it's now
15	in NIOSH's hands to try to resolve some of this
16	stuff.
17	So it's the kind of thing that our
18	review was just recently I believe it was an
19	action that was taking place last month.
20	MR. KATZ: No, Bob's review is not
21	out and published yet.
22	MR. STIVER: It's not excuse me,

1	it's not published yet but it's kind of in the
2	process of being finalized.
3	MR. KATZ: Right. It will be out
4	soon, I expect. But it's not out.
5	MR. STIVER: Let me see if I can get
6	John Mauro back on the line here. Hang on just
7	a minute.
8	MR. FARVER: I'm putting a note in
9	here that we need to, that SC&A needs to review
10	this per these issues.
11	ACTING CHAIR MUNN: Both
12	observations are this is well underway.
12 13	observations are this is well underway. MR. KATZ: Well, yeah, I mean,
13	MR. KATZ: Well, yeah, I mean,
13 14	MR. KATZ: Well, yeah, I mean, right. Let's wait, I guess, to see if we can
13 14 15	MR. KATZ: Well, yeah, I mean, right. Let's wait, I guess, to see if we can get John on the line.
13 14 15 16	MR. KATZ: Well, yeah, I mean, right. Let's wait, I guess, to see if we can get John on the line. ACTING CHAIR MUNN: Yeah, it would
13 14 15 16 17	MR. KATZ: Well, yeah, I mean, right. Let's wait, I guess, to see if we can get John on the line. ACTING CHAIR MUNN: Yeah, it would be helpful.
13 14 15 16 17 18	MR. KATZ: Well, yeah, I mean, right. Let's wait, I guess, to see if we can get John on the line. ACTING CHAIR MUNN: Yeah, it would be helpful. MR. FARVER: Because I see, for the
13 14 15 16 17 18	MR. KATZ: Well, yeah, I mean, right. Let's wait, I guess, to see if we can get John on the line. ACTING CHAIR MUNN: Yeah, it would be helpful. MR. FARVER: Because I see, for the next case, it's a finding that to close it out

1	findings were related to substantive issues
2	with the TBD that were then addressed by the
3	Work Group and resolved by the Work Group and
4	resulted in very substantive changes to the
5	TBD.
6	ACTING CHAIR MUNN: Yes, they were
7	and are substantive.
8	MR. KATZ: Right.
9	ACTING CHAIR MUNN: And we will
10	the PER is a given.
11	MR. FARVER: Okay. I'm going to
12	put it in there. It's going to show up as a
13	couple of findings that I'm still going to keep
14	open, pending an SC&A review, which we should
15	have done before but we will do
16	MR. KATZ: Well, yeah, I'm not sure
17	
	that you're going to leave these open actually
18	that you're going to leave these open actually here, because the review of the methodology
18 19	
	here, because the review of the methodology
19	here, because the review of the methodology related here has already been done by the Work

1	MR. KATZ: Oh, okay.
2	DR. MAURO: This is John. The
3	reason I was off is I was having a little trouble
4	getting on Live Meeting and I was trying to get
5	some help with Laurie Loomis and for some reason
6	I'm being blocked.
7	So I do have the files in front of
8	me, the two of them, one called "Remaining Case
9	Files" and the other called "DCAS Sites." So
10	I have those matrices in front of me, but I'm
11	not on Live Meeting with you. But I think I
12	should be able to follow along.
13	MR. KATZ: Thanks, John.
14	ACTING CHAIR MUNN: John, we're
15	working on the "DCAS Sites" and we've completed
16	the other matrices. And we're now in the DCAS
17	sets and we are dealing with the first items
18	there that are involved with General Steel.
19	And those GSI items, starting with
20	the 239, are referencing the activities in the
21	Work Group with respect to Appendix BB and where
	1

we are with that. And that's what the

1	questions are arising from here.
2	MR. KATZ: Wanda, this is Ted. I'm
3	sorry. But can we go back? I think, really,
4	why don't you let John address, starting with
5	220.2.
6	ACTING CHAIR MUNN: Fine.
7	MR. KATZ: Because I think that
8	could use John's explanation.
9	ACTING CHAIR MUNN: Very good.
10	DR. MAURO: 220.2.
11	MR. KATZ: Right, right. The very
12	beginning, John.
13	DR. MAURO: I'm right there at the
14	very beginning. It starts with 220.
15	MR. KATZ: 220.1 is PFG and that
16	Doug handled ably. But 220.2 is sort of, would
17	be much easier for you to handle than
18	DR. MAURO: Okay. I noticed that
19	we have an SC&A suggested action to close on my
20	matrix.
21	ACTING CHAIR MUNN: Yes. And we
22	actually have said that we would do that but

1	we're concerned with the lack of complete
2	explanation here. And we're asking you for a
3	little more enlightenment.
4	DR. MAURO: I'll do the best I can.
5	I did call Bob Anigstein, who was really the
6	author of all of this, to see if he would join
7	us. In fact, probably the smart thing to do,
8	quite frankly, is for me rather than try to fake
9	it
10	MR. KATZ: John, if you look, if you
11	just give it a look. I mean, this is, you were
12	there for the whole, you know, all that work on
13	GSI. And this is
14	DR. MAURO: I have been.
15	MR. KATZ: It just needs some
16	explanation for the Board Members who aren't on
17	the Work Group [so they] can follow along.
18	DR. MAURO: I'm reading real quick.
19	Give me a second. Because I've been over this
20	before, but I can tell you I didn't look closely
21	because I thought it was closed and I thought
22	that we were going to be moving on. But let me

see what I can do.

Yeah, there was quite a bit of extensive discussion regarding the radium lost sources. There's no doubt about it. And the way it was put to bed was it was judged, first, there was no explicit information that there was in fact this radium source.

It was through interviews with workers that they believed that there was a source that was mishandled. And there was some indication that was in fact a real scenario. And the agreement was that, well, granted that there may have been such an incident. What do you do with this, when you have a word-of-mouth position, and that maybe it occurred, maybe it didn't occur? And the way in which it was left is that, you know -- that, of course, would be for a particular worker -- a couple of things were done.

One was to say that, well, you know, unless we have a real worker, where we know there was an incident and he was involved, we

really can't address it. And, you know, until we actually have a case where we're going to try reconstruct the doses because of this mishandling. That would be for the worker that would have, in theory, have taken the source away and brought it home with him.

So that was one aspect of it. It was agreed that until we have to deal with the real worker that was in fact in his CATI or there was some evidence that was the case.

The other side of it had to do with the mishandling of radium sources in general, whereby they may have been left open, there may have been inadequate barriers while the radium source was used for non-destructive testing.

And both Bob Anigstein and Dave Allen both set up models to say, okay, let's postulate that such mishandling occurred. It was left out without adequate control. And they simulated, and there was agreement by the Work Group with Paul that, well, yes, we'll assume that the workers were working in the

vicinity may have crossed over and walked by this open source without adequate controls of somewhat of a barrier around it.

So it was part of a simulation. the doses were calculated. And it was found that those doses did not contribute, were considered in the scenario that was used to reconstruct the doses. Because, as you know, all doses at this facility are based on, basically, simulations of external exposure and internal exposure. There are no, during certain time periods, during the radium period where this issue has come up, there are really dosimetry records of any type. So no everything is based on these simulations.

And this issue with the Work Group with Paul has been closed. That is, it was decided that both the issue for the person himself who might have handled that would be dealt with on a case-by-case basis.

And second, other people that might have been in the vicinity of, let's say, an

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inadequately controlled radium source 1 2 those doses were taken into consideration 3 through the modeling effort that was done independently by both SC&A and NIOSH. 4 5 So that's where that issue stands. that all being said, that 6 Now, was 7 discussions that were held during the TBD-6000 8 Appendix BB Work Group meeting. Now, where we stand as of today, is that NIOSH has in fact 9 issued an Appendix BB revised that reflects 10 11 five years' worth of work. 12 SC&A, Bob Anigstein, has reviewed it, has completed his review and we're probably 13 a day away from delivering our review of this 14 15 revised Appendix BB. And so NIOSH hasn't yet 16 seen, we do have some comments. Now, the 17 degree to which I reviewed that, this issue is 18 not an issue in the latest version of Appendix 19 BB. 20 MR. KATZ: Okay, thanks. 21 That's the best I can DR. MAURO: 22 I wish I could do better. do.

1	MR. KATZ: No, no, that was
2	helpful. And I think the point you make, that
3	should be clear, is that the methods have been
4	changed as a result of this extensive review.
5	DR. MAURO: Absolutely.
6	MR. KATZ: So that's how this
7	finally gets put to bed.
8	DR. MAURO: Yeah. And, of course,
9	I think that, certainly to close the loop again,
10	some type of note perhaps from Paul to this
11	effect, because that was agreed upon and it's
12	actually in the transcripts of the meeting.
13	But I could tell you, from reading
14	the report, the latest review, I can say that
15	I don't recall seeing this particular question
16	explicitly addressed in the latest version of
17	Appendix BB. But, of course, I could always
18	take another look at it. But it certainly is
19	in the transcripts.
20	ACTING CHAIR MUNN: I think that's
21	probably all we need, John.
22	DR. MAURO: Okay.

1	ACTING CHAIR MUNN: Thank you very
2	much. And we have taken the action to identify
3	that particular finding 220.2 as closed.
4	DR. MAURO: That's what I would say
5	is the reason it was closed. And I think that
6	rationale still holds.
7	ACTING CHAIR MUNN: Yeah, I think
8	we're clear on that. Thank you for the
9	elucidation. It's very helpful.
10	Now we're on to Observation 1, I
11	believe.
12	MR. FARVER: Correct.
13	Observation 1 has to do with the default
14	external exposure rate for non-Betatron
15	workers. John, do you know if this has been
16	DR. MAURO: Oh, now we're getting
16 17	DR. MAURO: Oh, now we're getting into the they're getting a lot easier now.
17	into the they're getting a lot easier now.
17 18	into the they're getting a lot easier now. All of this has been revised.
17 18 19	into the they're getting a lot easier now. All of this has been revised. Let's talk with Observation 1, regarding this

1	resolved in principle. We do have some
2	comments, which I would consider to be of
3	marginal importance in terms of just
4	clarifying, which you haven't seen yet. You
5	will see that within a week, I would imagine.
6	When I say you, I mean NIOSH and the Work Groups.
7	So this is a Site Profile issue that
8	I believe has been resolved in principle. And
9	you're really just waiting to see through the
10	issues resolution process out of Appendix BB.
11	The plan hasn't changed. All this .72 mR per
12	hour business, you know, has been revised. And
13	the whole Appendix BB approach has been
14	substantially revised.
15	ACTING CHAIR MUNN: Fine. Thank
16	you, John. The response that we have is that
17	the item is in abeyance until the Site Profile
18	review is available. And we're hearing, I
19	think, that's going to take place imminently.
20	DR. MAURO: Yes.
21	ACTING CHAIR MUNN: And my
22	observations on this observation, and

1	Observation 2 as well, is that these will be
2	resolved by the actions that are going to be
3	forthcoming between now and the next meeting of
4	this Subcommittee. I'm assuming that we can
5	leave these two observations as they are,
6	pending our status at the next meeting will have
7	changed, I think, most of these.
8	Is there any suggestion that we
9	proceed in any other fashion?
10	(No response.)
11	ACTING CHAIR MUNN: If not, then
12	let's move on to the next finding, number 239.1.
13	DR. MAURO: Same thing.
14	ACTING CHAIR MUNN: This is
15	modeling of photon doses to the personnel.
16	DR. MAURO: I mean, we're dealing
17	with, again, a complete rewrite, revision,
18	except for the item that's closed, the second
19	one where it deals with PFG. Of course, we can
20	close that for the same reason we closed it
21	previously.

ACTING CHAIR MUNN:

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Correct.

1	DR. MAURO: But everything else, I
2	believe, is still in a state of in abeyance,
3	agreed in principle, you know, and we're
4	waiting on the close out of any residual issues
5	as a result of SC&A's review of the latest
6	version of Appendix BB.
7	MR. KATZ: John, I think, actually,
8	these things can be closed for the DR
9	Subcommittee. The reason why I think that is,
10	regardless of what further discussion there may
11	be on the revised Appendix, what is agreed upon
12	is that the old methods were not adequate and
13	were changed.
14	DR. MAURO: Right, right.
15	MR. KATZ: And that's a fact. And
16	that can be dealt with, right?
17	DR. MAURO: And I'll take it a step
18	further. I would say all the issues have been
19	resolved during the Work Group meetings. And
20	the only thing that's sort of still to rub is
21	that, when getting down to the final version of
22	

Appendix BB where we were asked to look at it,

1	there was some language in there and there are
2	some issues that are discussed in manner that
3	we still want to sort of like polish the apple
4	a little bit.
5	MR. KATZ: But I guess my point for
6	Wanda and the Subcommittee to consider is, as
7	far as the Subcommittee is concerned, these
8	cases are reviewed. They are effectively
9	reviewed by the results of the TBD-6000 Work
10	Group work as well. And the findings hold that
11	there were problems with these methods. So
12	that's not going to change by any what John
13	is talking about any cleaning up of the final
14	issued TBD.
15	And so I think this Subcommittee is
16	through with these, because it did find what it
17	found and that holds up.
18	DR. MAURO: Yeah.
19	MR. KATZ: Yeah.
20	DR. MAURO: Absolutely.
21	MR. KATZ: So we don't need to hold
22	up I'm concerned, I don't want to hold up the

1	roll up for these things that are in abeyance
2	when really they're all closed.
3	DR. MAURO: I've got [to] say, I
4	agree that these have all been resolved. And
5	the testament to that is contained in the
6	transcripts of the Work Group meeting.
7	The only thing you really don't have
8	is, you know, this process where the Work Group
9	meeting then closes the loop.
10	MR. KATZ: No, I know. But you
11	have an updated TBD that changes these methods,
12	which in and of itself indicates the methods
13	were adequate.
14	DR. MAURO: Correct. Very good.
15	MR. KATZ: That's why I'm just
16	suggesting to the Subcommittee that it actually
17	close these so that these don't be left out of
18	that roll up report.
19	DR. MAURO: I understand. And I
20	agree.
21	ACTING CHAIR MUNN: And let me make
22	the comment that these items run through Page

10 of this particular matrix that we are observing now. And with only one or a few exceptions, the statements that we had been making here are broad enough to cover virtually all of these items and the wording in our SC&A response column pretty closely reflects that.

There are only one or two exceptions to that. And I would suggest that we take a couple of minutes here and let the Members of the Subcommittee go through these individually and take a look at the summary of findings and the current SC&A response and point out any items that you feel need specific addressing here beyond what we have done already.

Let's take just a couple of minutes to do that, through Page 10, please.

MR. FARVER: Wanda, for this Finding 239.1, it's a finding. So what I'm writing in there is the Work Group has revised the TBD. The Subcommittee agrees to close the finding. But SC&A will -- well, we've reviewed the TBD but I'm going to go back and add the date

1	of the review when we've actually issued a
2	report.
3	So it's closed. But SC&A has got
4	the action of going back and including the data
5	in the report. Is that adequate?
6	ACTING CHAIR MUNN: It is from my
7	perspective.
8	MR. FARVER: Okay. And similar
9	wording will probably follow most of these
10	findings, and I'll add the title and the date
11	even to the observations just for completeness.
12	ACTING CHAIR MUNN: That's
13	appropriate. Let's give the other Members an
14	opportunity to read through these briefly.
14 15	opportunity to read through these briefly. DR. MAURO: I suspect that there
15	DR. MAURO: I suspect that there
15 16	DR. MAURO: I suspect that there will be a PER after this Appendix BB and any
15 16 17	DR. MAURO: I suspect that there will be a PER after this Appendix BB and any final cleanup of the issues resolution, which
15 16 17	DR. MAURO: I suspect that there will be a PER after this Appendix BB and any final cleanup of the issues resolution, which should occur very quickly. Then there will
15 16 17 18	DR. MAURO: I suspect that there will be a PER after this Appendix BB and any final cleanup of the issues resolution, which should occur very quickly. Then there will certainly be a PER and a lot of cases will be

1	DR. MAURO: Yes.
2	(Pause.)
3	ACTING CHAIR MUNN: I'll give you
4	another 30 seconds or so, then we'll roll this
5	up.
6	(Pause.)
7	ACTING CHAIR MUNN: Alright. This
8	discussion that we've had takes us through the
9	end of Page 10. If there is anyone on the
10	Subcommittee who has any concern with our
11	dealing with these items in this way, please
12	just let us know. Anyone who feels rushed and
13	wants more time, please let us know.
14	(No response.)
15	ACTING CHAIR MUNN: Hearing none.
16	Yes, Doug, please proceed as we have indicated.
17	And we will consider, for purposes of this
18	Subcommittee, that the GSI items shown on this
19	matrix through Page 10 are now closed.
20	That brings us to Finding 221.1,
21	Hooker. Exposure period may exceed 5 percent
22	of the worker's time.

1	DR. MAURO: This is John. I could
2	help out again here.
3	MR. FARVER: John, before you do
4	that, I just want to again, this more
5	bookkeeping but if you go to the top of Page
6	9, there's one General Steel finding about the
7	photon doses, and it was because a file was not
8	included, a NIOSH file.
9	We reviewed the file. Everything
10	is fine. This is a little different. We're
11	just going to close this one. I would suggest
12	closing this one. But it's a little different.
13	It's not a TBD issue.
14	ACTING CHAIR MUNN: Yes. That's
15	correct. It is different. This is very
16	specific to this claim itself and we should
17	address that separately. Thank you, Doug.
18	DR. MAURO: Doug, this is an
19	observation number you're looking at right now?
20	ACTING CHAIR MUNN: No, it's 310.1.
21	DR. MAURO: Oh, okay.
22	ACTING CHAIR MUNN: General Steel,

1	from the 13th set.
2	DR. MAURO: Okay. Yeah, okay.
3	ACTING CHAIR MUNN: And the
4	contractor has suggested that this action is
5	complete and can be closed. Do I hear any
6	concern or comment with respect to that
7	suggestion?
8	(No response.)
9	ACTING CHAIR MUNN: If not then the
10	Subcommittee accepts the recommendation of
11	SC&A.
12	MR. KATZ: Doug, was that a QA, are
13	you saying? A QA issue?
14	ACTING CHAIR MUNN: It looks like
15	it is.
16	MR. FARVER: I'll have to go dig up
17	the case. I mean, I've got it here. You just
18	have to
19	ACTING CHAIR MUNN: It says 1966
20	correction, one year alone was it looks as
21	though the run was made and no change.
22	MR FARVER: Okay yeah T

probably would classify this as a QA error. 1 Ιt 2 was, "used value listed in Appendix BB for year 3 1966 and divided it by two to account for the fact that the employee left GSI in the middle 4 5 of the year. However, the values listed for that year already account for the fact that the 6 7 contract ended in June." 8 So they divided by two when they 9 really weren't supposed to divide by two. didn't need to. 10 11 So, yes, I would probably classify 12 that as a QA concern. I will put that wording somewhere in there. 13 ACTING CHAIR MUNN: Thank you for 14 15 catching that from the suggestion. 16 MR. FARVER: Now, I believe that's 17 the only other outstanding finding that's 18 different than the other issues we've talked 19 In which case, I'll go back and add that about. 20 wording to the findings and observations, but 21 I won't take the Subcommittee's time now to do

that.

1	ACTING CHAIR MUNN: Thank you,
2	Doug. That'll be great. Thank you much.
3	MR. FARVER: That would take us to
4	Page 10, Page 11. Well, Hooker. Tenth set,
5	Hooker, 221.1.
6	ACTING CHAIR MUNN: And I believe
7	John said he has something to contribute here.
8	DR. MAURO: Yeah, there's an
9	overarching matter, and then we can go through
10	each item quickly to decide whether they could
11	be closed notwithstanding the overarching
12	issues.
13	The Hooker process has some
14	history. The last deliverable by SC&A to
15	address the Site Profile for Hooker was dated
16	March 2013. And we have a number of findings.
17	For example, the very first item we're looking
18	at, 221.1, deals with the time period. It's
19	basically saying that in the original, in this
20	dose reconstruction, there was a worker at
21	Hooker and they based it on the assumption that

he was exposed to this residue for five percent

of his time.

And, you know, we did our work and we found that probably is an underestimate. And there were these types of things, these and the concentrations of radionuclides in the slag. So there were a number of issues that go toward the reconstruction of the doses to individuals, such as this particular case.

But these are all Site Profile issues, as indicated in the column called SC&A Response. You'll note in that column, the very last sentence in this box says, "however, we concur that these are Site Profile issues and not DR issues."

So there certainly are Site Profile issues. We have identified this particular one as a Site Profile issue and we have our comments on why we have concerns. That's all contained in a report that we've submitted dated March 2013.

And I believe -- now, please help me if I'm wrong -- I don't believe NIOSH has yet

1	prepared a response to our report regarding
2	these matters. So, you know, I'm a little
3	behind the curve on this one. But I think that
4	this still, this particular report that SC&A
5	wrote with its various findings, one of which
6	deals with this five percent issue, has not yet
7	been resolved.
8	MR. STIVER: John, this is Stiver.
9	You're absolutely correct that our findings
10	haven't been discussed in the TBD-6001, the UR
11	AWE Work Group yet. And so that's still very
12	much in play.
13	MR. KATZ: Yeah, this is Ted. I'm
14	not sure that it's true that NIOSH hasn't
15	responded. I think it hasn't come before the
16	Work Group. But it may be that I vaguely
17	I think NIOSH has responded to these and I think
18	it's up to the Work Group to take this up.
19	MR. CALHOUN: I'm checking on that,
20	Ted. I'm not sure.
21	MR. STIVER: To tell you the truth,
22	it's been a while. I don't remember if they

1	have responded or not.
2	MR. KATZ: Yeah, I know, it's been
3	a while. And the thing is I think that [the]
4	Work Group has a number of sites with sort of
5	small matters for several sites to deal with and
6	it hasn't pulled them all together to meet yet.
7	I think that's sort of the situation.
8	DR. MAURO: You know this actually
9	might be the AWE Work Group.
10	MR. KATZ: It is. It's the Uranium
11	Refining Work Group.
12	DR. MAURO: Right, the refining
13	one, right.
14	MR. KATZ: Exactly. That's the
15	case. But I know that NIOSH has actually
16	responded to a number of the action items on the
17	table for that Work Group for different sites,
18	but the Work Group hasn't taken them up yet.
19	Anyway, that leaves you in the same place
20	because the Work Group hasn't resolved these
21	matters.
22	ACTING CHAIR MUNN: And I don't

1	believe there's anything that we can do here in
2	the Subcommittee right now. I think we do have
3	to wait for TBD-6001. That's not the right
4	name anymore, is it?
5	MR. KATZ: No, it's the Uranium
6	Refining AWE Work Group.
7	ACTING CHAIR MUNN: The AWE Work
8	Group, better terminology. We'll have to
9	await their action. So this will be in
10	abeyance for awaiting the Work Group's action,
11	not only 221.1 but that would also be 221.2.
12	And
13	MR. KATZ: But I think these are
14	then in progress but not really in abeyance
15	because
16	ACTING CHAIR MUNN: I guess that's
17	true.
18	DR. MAURO: .3 is a little
19	different.
20	ACTING CHAIR MUNN: Yeah, it is a
21	little different.
22	DR. MAURO: And I think I agree with

the answer. In other words, what's being said here is that, you know, this goes back to the old resuspension factor issue, which has all been resolved under Paul's Work Group, the TBD-6000 issues and how to deal with resuspension factors and residual periods and that sort of thing.

And there's always a question of when do you use 10^{-6} per liter and when to use 10^{-5} ? And this goes back also to the OTIB-70. The argument made here, in my mind, regarding this particular issue and this particular resuspension factor as applied here, this idea that outdoors and rain, I think is a reasonable argument.

Now, this hasn't come before us before. And what I mean by that is as a generic issue whereby are there are circumstances where, you know, if it's outdoors and, you know, the stuff could have been washed away, is it reasonable to resort to 10^{-6} ?

You know, we haven't talked about

1	this generically. Whether you want to resolve
2	this here on this particular case is certainly
3	a judgment call. But I consider that argument
4	reasonable. See, the point is that you use 10^{-6}
5	per meter when you have reason to believe that
6	largely the removable material that's on the
7	surface is really no longer there. Anything
8	that's readily removable has cleaned away for
9	whatever reason. Most of the time it's because
10	it's gone through a D&D cleanup operation. And
11	if there is any residue, and often there is,
12	it's not readily removable and therefore you
13	could use a very low resuspension factor, like
14	10 ⁻⁶ .
15	The argument being made here is
16	that, well, this is outdoors for a long period
17	of time and it's reasonable to believe that you
18	wouldn't have very much of a resuspension
19	factor.
20	ACTING CHAIR MUNN: Well, it's the
21	natural D&D process.

DR. MAURO:

Exactly, the natural

1	attenuation, if you want to call it that. So,
2	in my opinion, I think that's a reasonable
3	argument. Whether it's appropriate, though,
4	because it is sort of like a generic issue that
5	has applicability perhaps elsewhere, you know
6	how to deal with that, you know, however you'd
7	like to deal with that.
8	MR. KATZ: John, I don't think just
9	because the NIOSH guidance on this doesn't
10	address outdoor, rained on environments or
11	whatever, I mean, the principles that you just
12	covered have been addressed. So I think you
13	guys can make a decision on this here.
14	DR. MAURO: I mean, I would
15	recommend closure, in my opinion, because I
16	think it's reasonable. But of course the rest
17	of the Work Group would have to concur.
18	MR. KATZ: Right.
19	ACTING CHAIR MUNN: I have no
20	problem at all with the explanation that's been
21	given. And it seems appropriate to me that we
22	might be able to close it.

leave 1 But I'll that to the 2 discretion of the other Subcommittee Members. 3 If you have concerns and prefer that we not close this, please let me know. 4 5 MEMBER CLAWSON: Well, Wanda, I want to just make sure, because we've gone a lot 6 of different places on this. We're saying that 7 8 we can close this why, John? What was --9 because I guess, you know, we kind of went around and I wanted to make sure 10 Ι 11 understanding what you were telling us. 12 DR. MAURO: Yeah, when it comes to the residual period where you have residual 13 contamination on surfaces, there's been a long 14 15 history of discussion, and that go towards 16 OTIB-70 and what is the appropriate 17 resuspension factor. So you have residual activity on the floor. 18 19 originally, Initially, NIOSH employed a resuspension factor of 10⁻⁶ per 20 It's a relatively low resuspension 21 meter.

had

lots

of

factor

and

we

22

discussions

regarding, you know, under what circumstances that is a good number or not.

And the general consensus, and it's been closed out and resolved, that the only time you really could use a resuspension factor of 10^{-6} is when there's a reason to believe that the facility has undergone some decontamination where readily removable contamination on the surfaces has been removed.

In fact, this goes back to an NRC NUREG. And NRC recommends that if you're going to do any post-cleanup dose assessment to see if you comply with their criteria for clearance of a structure, you can use 10^{-6} resuspension factor for any residual activity that might be there because it's not readily removable, okay?

However, if you have not undergone decontamination and there is residual activity that is loose and can be resuspended fairly readily, you wouldn't use 10^{-6} . In fact, the agreement, I believe, is that now, under the new OTIB-70, they would use something closer to

 10^{-5} . And I also saw 5 times 10^{-5} in one 2 instance.

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So that being the background information on this subject, now confronted with an unusual circumstance. have an argument that, well, you know, this is outdoors where any residual contamination that might have present outdoors been was experiencing what would call natural we attenuation, where it's raining and it's being washed away.

So, in effect, one could argue that you really would not expect relatively loose contamination outdoors to remain for very long periods of time when it's been exposed for extended periods of time to weathering, like rainfall and wash-off. And so would you think that -- you know, what do you do in those circumstances?

In my opinion, you know, you're effectively saying that, well, you know, it really has undergone -- it's unlikely that

1	there still remains relatively loose
2	contamination that could have a high
3	resuspension factor. So I have, you know
4	and this is more of a judgment call I would
5	say that, under these circumstances, it's
6	equivalent to as if it was cleaned up and
7	therefore a resuspension factor of 10 ⁻⁶ is not
8	unreasonable.
9	And that's the position this is
10	my sense of the matter and that's exactly the
11	argument that's being made here by NIOSH. And
12	I'm willing to accept that argument.
13	ACTING CHAIR MUNN: And one can
14	point out with great validity, I believe, that,
15	absent an enclosure of any kind, resuspension
16	as we think of it is not likely to occur.
17	There's nothing new.
18	DR. MAURO: It would go away. It
19	would go up and go away.
20	ACTING CHAIR MUNN: Exactly.
21	DR. MAURO: And for those of you,
22	outdoor resuspension factors have been studied

1	extensively, for example, at the Nevada Test
2	Site. And numbers on the order of 10^{-9} are not
3	unusual.
4	ACTING CHAIR MUNN: Much, much
5	lower
6	DR. MAURO: Yeah, much lower. You
7	know what happens very quickly and we're
8	talking about soil now what happens
9	relatively quickly is the you'll start off
10	at a this is from the Nevada Test Site
11	start off at a relatively high resuspension
12	factor, perhaps as high as 10^{-4} .
13	But quickly this is all
14	Anspaugh's work. You'll remember Lynn
15	Anspaugh joined us for quite some time a few
16	years ago. And he has shown, and he has
17	published widely on this, that the outdoor, the
18	residual activity outdoors, is washed away and
19	stabilized, migrates downwards.
20	In other words, it gets into a form
21	that makes it relatively difficult to
22	resuspend. So his model actually, the way it's

1	structured is, within the matter of a year or
2	two, on that order, your resuspension factors
3	reduce all the way down to 10^{-9} per meter.
4	So, once you're outdoors it really
5	changes the whole scenario. And a 10^{-6}
6	resuspension factor in this case seems to be
7	reasonable.
8	MEMBER CLAWSON: Okay. Well, I
9	just we've talked about so many different
10	stuff the last few minutes so I just wanted to
11	make sure what I was speaking on. I have no
12	problem with closing that, Wanda.
13	ACTING CHAIR MUNN: Thank you,
14	Brad. I appreciate that. Anyone else?
15	(No response.)
16	ACTING CHAIR MUNN: If not, then I
17	believe we can safely say this issue has been
18	addressed in numerous venues. And corrections
19	and additions have been made to the appropriate
20	documentation. On that basis, this
21	Subcommittee has closed this item effective

Is anyone not amenable to that

this date.

1	solution?
2	(No response.)
3	ACTING CHAIR MUNN: If not, then,
4	Doug, if you will do that.
5	MR. FARVER: Okay.
6	ACTING CHAIR MUNN: We will close
7	out 221.3.
8	MR. FARVER: And we move on to
9	221.4, CATI report indicates additional
10	cancers. And we've seen this in the past. And
11	I understand NIOSH's response. In the CATI
12	report, it mentions additional colon and larynx
13	cancer.
14	ACTING CHAIR MUNN: It's been dealt
15	with appropriately given the procedural
16	applications that are necessary in cases like
17	this.
18	MR. FARVER: Right. I mean, I
19	understand we can close this. But for future
20	cases, you know, how would you like us to
21	proceed when we come across something like
22	this? Would you like us to note it as an

observation?

I think we need to mention it just so that they are aware that there is a little difference. I mean, I don't know that we need to make it a finding every time, because we've come across this before and we've talked about it in this Subcommittee. But I still think it needs to get mentioned somewhere, maybe an observation.

appropriate. Certainly for the record it needs to be shown that this issue was recognized and was addressed. But since it is a policy and procedure issue, which the Subcommittee cannot change, then it appears to be appropriate, from my perspective, that it be an observation.

Does that meet the concerns of others or would you prefer it to be handled in a different way?

MEMBER CLAWSON: I think it's an observation. We've run across these -- this is Brad by the way. I think we've run into this

1	many times.
2	MR. FARVER: And the one
3	circumstance I don't want to miss is when these
4	dose reconstructions on new cancers are added
5	the dose reconstructions are revised and you
6	get different versions. Let's say somehow we
7	don't get the latest revision of the dose
8	reconstruction where they've added three more
9	cancers. Somehow the file doesn't get
10	included. But now we come across this in the
11	records where there's three more cancers. I
12	think we need to point that out. And that's my
13	thought. I don't want to miss it.
14	ACTING CHAIR MUNN: No, no, it does
15	need to go on the record. But it seems that the
16	appropriate method for getting it on the record
17	is to list it as an observation.
18	MR. FARVER: Okay.
19	ACTING CHAIR MUNN: Any other
20	concerns?
21	MEMBER CLAWSON: Doug, this is
22	Brad. Don't you feel that would be the best way

I just want to make sure that we're 1 to do that? 2 addressing what your concern is too. Ι 3 understand about not wanting to miss this, but do you feel comfortable this will be addressed 4 5 properly? Well, if we make an MR. FARVER: 6 7 observation it'll get talked about anyway in 8 this Subcommittee. You know, NIOSH's reply 9 might be, "oh, we forgot to include the most recent dose reconstruction." 10 That's okay. 11 But at least it's brought to light. I have no 12 problem making it an observation because over the years we have discussed this and the 13 Subcommittee is aware that sometimes we find 14 15 things that are not included in the dose 16 reconstruction because it has to go through 17 DOL. 18 So we've talked about this specific 19 instance. I just want to make sure we don't miss it in the future for some other reason. 20 An 21 observation is fine with me.

ACTING CHAIR MUNN:

22

Ι

Alright.

1	don't hear any argument from other Subcommittee
2	Members. I think you can accept that as a
3	template to go forward with.
4	In the future, we will address this
5	type of thing as an observation since it's a
6	policy matter that we can't address.
7	Now we can go to Observation 1 of
8	Finding 221.
9	MR. FARVER: Observation 1.
10	DR. MAURO: I can help out a little
11	bit again here.
12	MR. FARVER: Okay.
13	DR. MAURO: If you'd like. Our
14	March 2013 report this goes back now to our
15	review of the latest version of the Site Profile
16	for Hooker has a number of findings, six
17	findings, some of which are new, have new
18	information.
19	And I do believe they do have direct
20	bearing, namely, how those issues are resolved
21	have direct bearing on Observation 1 and

1 They're TBD issues that have not, I issues. 2 don't believe, been resolved, been discussed 3 and resolved. toward, 4 And they go really, concerns we have on the concentrations of the 5 residue -- the concentrations of radioactivity 6 7 the residue which would affect both in 8 Observation 1 and Observation 2 having to do with external radiation fields. And so I think 9 that these are items that really need to await 10 11 resolution by the AWE Work Group. 12 ACTING CHAIR MUNN: I agree with 13 John's assessment, personally. And that applies to both Observations 1, 2 and 4. 14 15 MR. FARVER: What type of wording 16 would you like me just to include there? 17 something simple. 18 ACTING CHAIR MUNN: The statement 19 that it needs to be addressed by the AWE meeting 20 is appropriate, I think, for Observation 1 and Observation 2, because really what we're saying 21 22 here is that these Hooker issues are still

1	outstanding in the Work Group. Observation 3
2	is different.
3	MR. FARVER: You closed that one,
4	yes?
5	ACTING CHAIR MUNN: Yeah, we want
6	to close that. It was recommended in July but
7	I don't think we got to this last time we were
8	looking at it. And so I've asked the
9	Subcommittee Members to take a look at
10	Observation 3 and see if we can close that this
11	time.
12	MR. KATZ: Does someone want to
12 13	MR. KATZ: Does someone want to state the observation?
13	state the observation?
13 14	state the observation? MR. FARVER: "The basis for the
13 14 15	state the observation? MR. FARVER: "The basis for the median exposure rate of 0.376 mR per day for
13 14 15 16	state the observation? MR. FARVER: "The basis for the median exposure rate of 0.376 mR per day for contaminated surfaces was not apparent in
13 14 15 16 17	state the observation? MR. FARVER: "The basis for the median exposure rate of 0.376 mR per day for contaminated surfaces was not apparent in TBD-6001. SC&A performed a corroborating
13 14 15 16 17 18	state the observation? MR. FARVER: "The basis for the median exposure rate of 0.376 mR per day for contaminated surfaces was not apparent in TBD-6001. SC&A performed a corroborating calculation resulting in a value of .026 mR per
13 14 15 16 17 18 19	MR. FARVER: "The basis for the median exposure rate of 0.376 mR per day for contaminated surfaces was not apparent in TBD-6001. SC&A performed a corroborating calculation resulting in a value of .026 mR per calendar day, a value lower than was used in the

1 Or did I read the wrong observation? 2 ACTING CHAIR MUNN: No, but you're 3 reading Observation 2 and I had thought that we were covering that with our statement that the 4 Work Group still had something to do. 5 The Observation 2, 6 DR. MAURO: 7 there's a process we're going through here 8 where, at the time, we looked at it, checked 9 But that was before, you know, some numbers. 10 we came up with this new set of findings related 11 to the Hooker Site Profile. 12 So we have a whole new set of findings with new information that could have 13 a bearing on this that we, I think, need to wait 14 15 to see how that unfolds before we could close 16 out Observation 2, even though the argument is 17 made here that, you know, that the methodology 18 is actually an overestimate. 19 That needs to be reconsidered in 20 light of the new information that we now have provided NIOSH with in our March 2013 review of 21

the Hooker Site Profile.

1 ACTING CHAIR MUNN: So we are 2 carrying this forward. There's still work to 3 be done both by the Work Group and by SC&A, 4 correct? 5 DR. MAURO: I agree. 6 ACTING CHAIR MUNN: Okay. So 7 that's carried forward. 8 MR. FARVER: Well, this is an 9 observation. We don't usually track these as 10 being open and closed. 11 DR. MAURO: Yeah, we do have an 12 interesting dilemma, I have to admit. I would 13 have thought that these would have been findings. 14 15 In other words, at this point, at this stage in the process, perhaps something 16 17 that previously we considered to be 18 observation, in light of the new work that was 19 done where we may very well find that we don't 20 agree with the assumption regarding exposure 21 times, the five percent exposure time, nor do

we agree with the concentrations of uranium in

the residue, and we have our reasons for that, which really changes all Site Profile issues, of course.

Now, what do you do with that now that we're dealing with real cases that were based on a previous Site Profile, a previous set of assumptions, and now we know -- at this point in the process, it's the Site Profile that we had issue with and we think needs to be reconsidered.

And let's say NIOSH agrees that you're right, we agree that those comments you're making regarding exposure times and concentrations of uranium in the residue are legitimate, and then you'd have to take a look at that point to see the effect that it might have or might not have on this particular dose reconstruction.

I'm not saying it would have a substantial effect, but it does mean that you have to take a look at that. Is that an observation, that kind of situation?

ACTING CHAIR MUNN: Well, this issue comes up almost every meeting of the Subcommittee, I think. And when we get into a situation like this one, which we will have consistently in every meeting from now on when we are looking at items that have not been covered by the Subcommittee before, we're going to have the same issue arise again and again and again.

It would behoove us, I think, to make some general guidelines for how we're going to approach these things, because it's obvious the same issue is going to arise repeatedly.

And we thought we knew what we were doing when we decided what was going to be an observation and what was not. But as John points out, the circumstances change, as do the data that we have to rely on as time goes forward. So I'm at a loss, personally, to know how to proceed with this. I personally think that observations serve a good purpose just

1	being observations. But there's certainly an
2	argument to be made from time to time that
3	they've risen to the level of a finding. And
4	I don't know of anything that we can do other
5	than address these on a case-by-case basis.
6	But we still would be well advised, I think, to
7	give some consideration to what guidelines
8	we're going to apply.
9	MR. KATZ: This is Ted. I would
10	suggest you just leave this open, because
11	whether this deserves to be a finding or an
12	observation will also, I assume, get resolved
13	when you get resolution of the findings on the
14	Site Profile review.
15	ACTING CHAIR MUNN: That will help.
16	As long as we are awaiting the work from the
17	applicable Work Group, it seems reasonable to
18	leave them, as Ted suggests, open.
19	MR. FARVER: Okay.
20	ACTING CHAIR MUNN: Observation 3,
21	however, falls in an entirely different
22	category. That's back to the PFG question.

1	And we have a similar recommendation to the one
2	that we have worked with before that recommends
3	closing the issue.
4	That would be my recommendation as
5	well, even though, as Doug points out, we have
6	not been in the business of opening or closing
7	observations. But if we're going to carry them
8	and address them individually it seems that we
9	need to have a process for closing. And I would
10	recommend our saying that this is closed.
11	DR. MAURO: I agree. This goes
12	back to this PFG business that across the board
13	we're closing. You notice in the last set when
14	we talked about Appendix BB, GSI, we closed
15	these issues, because we can. That issue has
16	been resolved for some time now. And I don't
17	see keeping this open for any purpose.
18	ACTING CHAIR MUNN: Unless I hear
19	negative comments from the other Subcommittee
20	Members, we're going to close this.
21	(No response.)

ACTING CHAIR MUNN:

22

Hearing none,

1	Doug, would you please indicate the
2	Subcommittee closed this?
3	MR. FARVER: Okay.
4	ACTING CHAIR MUNN: As of this
5	date.
6	Now, when we get down to Observation
7	4, we're back to the business of just leaving
8	it open because there are documents coming that
9	may change it. Any problem with that?
10	(No response.)
11	ACTING CHAIR MUNN: That's more of
12	the airborne concentration issue. Observation
13	5.
14	MR. FARVER: Observation 5. SC&A
15	questions the assumption that the airborne
16	concentrations remain constant during the
17	period of residual radioactivity. This is
18	especially true since the slag handling with
19	attendant dust deposition and resuspension
20	occurred out of doors. However, the
21	assumption used in the dose reconstruction is
22	claimant-favorable. That sounds like the

outdoor resuspension issue.

DR. MAURO: I would go a step further, though. Certainly resuspension is at play here but so is the concentration in the residue. And I believe we're going to find that this concentration in the residue is at play in light of our work. So I'm not sure we can close this.

In other words, I think that, you know, in the issue before we were talking about resuspension factors and it was a narrower subject. There was no problem there; the 10^{-6} seemed to work. But remember here now we're talking about the combination of the resuspension factor with the residue.

And do we agree that the concentration of the uranium, the residue, is in fact a good number?

I know that from our work on the Site Profile issue we have some concerns with that. And so I don't know, I think this falls into that same category where we have to await the AWE findings, the Work Group findings.

1	ACTING CHAIR MUNN: So may we add to
2	the SC&A response there that poses a question?
3	Can we answer the question and, whether we can
4	or cannot, we will be leaving this open
5	apparently. But should we respond to the
6	question?
7	I would assume that it does, that
8	the response does apply to the residual period,
9	since the observation questions residual
10	radioactivity period. Is that not correct?
11	The response does apply to the residual period.
12	DR. MAURO: Yes, it does. And what
13	the concentrations are but I think it's a
14	residual period question but it's still an
15	issue because, embedded in the model of
16	resuspension and internal exposure, is what is
17	the concentration in the residue?
18	And I think that we still might have
19	to have some discussion on that subject with the
20	AWE Work Group.
21	ACTING CHAIR MUNN: Yeah. And the
22	Subcommittee, I think, would recommend that the

slag issue be covered in the Work Group. 1 2 I'm assuming that they have that on their plate 3 already, although I don't guess we can assume that completely. 4 5 There's no Member of that Work Group on the Subcommittee is there? I'm not aware of 6 7 Do any of you have an assignment to the AWE 8 Work Group? 9 (No response.) 10 ACTING CHAIR MUNN: I do not. Ι 11 don't think we have representation from that 12 Work Group here. So, Doug, may we just add an item to 13 this, to the response, or to the Subcommittee's 14 15 response that we will assume that the Work Group 16 will address the slag issue in its 17 deliberations. 18 MR. FARVER: What I put under 19 SC&A's response was, "the issue does apply to 20 the residual period, however, the 21 concentration determination is an AWE Work

Group issue."

1	ACTING CHAIR MUNN: Excellent.
2	MR. FARVER: And then I have it
3	open. I keep it marked as being opened.
4	ACTING CHAIR MUNN: Sounds good to
5	me. Any comment or any concern from other
6	Subcommittee Members?
7	(No response.)
8	ACTING CHAIR MUNN: If not, then
9	we'll leave that in that condition and we'll go
10	on to Bethlehem Steel, the 11th set.
11	MR. FARVER: Okay. Bethlehem
12	Steel, it's 238.1. And the finding is that the
13	DR report should explain why no doses are
14	assigned for the post-1952 residual period.
15	DR. MAURO: Perhaps I could help
16	out a little bit here. Again, this goes toward
17	the let me set the stage. I'll try to be
18	brief. As you know, all the Bethlehem Steel
19	issues really were addressed very early on in
20	this project and they all were addressed within
21	the context of the SEC, which was granted.
22	A new Site Profile was issued that

addressed all the matters that were of concern. Now, however, you're going to have to help me out a little bit here. I don't know if SC&A ever reviewed the final version of the Site Profile. You know, all issues were resolved in principle around the SEC petitioned Evaluation Report. There's plenty -- the record goes on forever. And, you know, that's all been taken care of.

Then there was a revised Site Profile that came out. And I have to admit I don't recall reviewing it. And it would have been something that I would have reviewed. Anybody in the room, Scott, do you recall whether we've been through this? Did we actually review it?

Now, that being said, whether we've gone through that process or not and the issues have been resolved or not, the argument made here, though, for this particular item is valid, made by NIOSH. Namely, as you may recall, while AWE activities, machining

operations were going on at Bethlehem Steel for uranium -- that was done on weekends. And then they would resume during the week to go back to their steel operations, which put down loads of steel residue on top of the uranium.

I would agree just, you know, the heuristic argument, that you're really not going to have very much potential to resuspend the relatively small amounts of uranium that might have been deposited during the weekend once you get started on the steel operations, which move into a lot larger quantities of material.

So, I mean, the argument made here is reasonable. Now, that's all within the context of, did we talk about this already? And, you know, it's part of the review of the revised final Site Profile which came in after all of the SEC business was taken care of.

And I have to admit that I'm at a loss. I really don't recall reviewing the final Site Profile, although, you know, I'm not

1	sure.
2	MR. KATZ: Well, John, this is Ted.
3	I can't tell you whether you reviewed the final
4	Site Profile or not. I don't recall. But
5	there was definitely a whole lot of
6	conversation about this issue.
7	DR. MAURO: Yeah, yeah.
8	MR. KATZ: That definitely was
9	discussed by not just SC&A but by the Board as
10	well.
11	DR. MAURO: Yeah, yeah.
12	ACTING CHAIR MUNN: But I don't
13	think that discussion took place necessarily in
14	this Subcommittee. I'm unaware of a lot of
15	that conversation going on here, but certainly
16	in other venues of the Board it was discussed.
17	DR. MAURO: Yeah, this particular
18	issue is kind of unique to Bethlehem Steel. It
19	is not something we would have encountered
20	elsewhere, where you have, you know, these
21	other operations just dwarfing the uranium

operations that occur on the weekends.

I know we talked about this issue and I have to say that it'll take a little homework perhaps either on my part or NIOSH's part to go back and to see, you know, where, how did this all end? In other words, are there any remaining Site Profile issues with Bethlehem Steel that yet need to be resolved?

You know, I'd have to check that out. I'm not sure.

MR. STIVER: John, this is Stiver.

I was going through my records and I'm not finding any indication that we ever reviewed the May 23, 2013, update.

DR. MAURO: Okay, yeah, because I don't recall doing it. But that doesn't mean we didn't. Okay, thanks, John. So it sounds like we do have a situation where maybe there's some merit to putting that to bed. Because, you know, there have been cases in the past where we would take care of all the hot button SEC issues and never really get back to the Site Profile issues.

1	MR. STIVER: Yean, some of those
2	have kind of fallen off the radar screen,
3	unfortunately. This may be one of those cases.
4	ACTING CHAIR MUNN: Well, it
5	appears to me that, the SEC notwithstanding,
6	SC&A needs to be directed to review last year's
7	NIOSH review on residual contamination at
8	Bethlehem. Is there any alternate or opposed
9	recommendation?
10	(No response.)
11	ACTING CHAIR MUNN: If not, it
12	seems appropriate to me that SC&A be instructed
13	to review that document and hopefully apply it
14	to this finding and see if we can close this out.
15	MR. STIVER: Okay, we will take
16	that action.
17	ACTING CHAIR MUNN: Thank you much,
18	John.
19	Move on to Finding 238.2. NIOSH
20	elected to assign occupational medical dose on
21	the basis of a claimant-unfavorable
22	assumption. And the NIOSH response: This is

1	another PFG issue. SC&A has concurred and
2	recommends closing.
3	Do I hear any concern with this
4	closure?
5	(No response.)
6	ACTING CHAIR MUNN: Then I'm going
7	to indicate that the Subcommittee agrees with
8	the recommendation to close this issue and it's
9	closed.
10	That will move us to Item 238.3,
11	which has been paid through an SEC.
12	Recommendation to close it. Speak now if you
13	have opposition.
14	(No response.)
15	ACTING CHAIR MUNN: If not, the
16	Subcommittee recommends the closure of 238.3.
17	MR. FARVER: Wanda, just for my
18	information, the SEC covers prior to '52, or '52
19	and before, or some period before '52. Is that
20	correct?
21	ACTING CHAIR MUNN: I would have to
22	go back and look at it. Can someone answer that

1	question specifically?
2	MR. FARVER: I believe that's why
3	this one is covered under the SEC, because of
4	the time period.
5	MR. CALHOUN: Correct, I think it's
6	'49 to '52, but I would have to check.
7	MR. SIEBERT: That's correct,
8	Grady.
9	ACTING CHAIR MUNN: Covered quite a
10	chunk.
11	DR. MAURO: I've got an interesting
12	question. Bear with me. Though this is an
13	issue, it is really no longer an issue because
14	everyone agreed that while you really can't
15	reconstruct doses during this time period and
16	the SEC was granted now, stay with me.
17	Now I recall the reason the SEC was
18	granted had to do with cutting these cobbles.
19	No, no, it was a cutting there was a cutting
20	operation going on, yes. And there was a
21	specific reason why the SEC was granted.
22	But there were other aspects of

exposures that it was agreed that could be reconstructed, some of the rolling operations, placing a plausible upper bound. Some of the external exposures, placing a plausible upper bound.

But it was this actual cutting of the cobbles, using a torch, where I remember standing up in front of the full meeting discussing this issue and the idea that surrogate data, in that particular case, was strained. And everyone agreed.

You know, it was difficult to figure out what the dust loading would be to these people involved in cutting the cobbles with a torch. And I think a lot of the SEC decision rested with that particular issue.

Now, that being the case, one could argue that if you have a worker who has a type of cancer that's not covered by the SEC and he's working during this time period and, you know, you're sort of obligated to say, okay, we're going to do a partial for this person, as best

1	you can.
2	If there are still issues, this
3	brings us back to the Site Profile, if there are
4	still Site Profile issues at play, that may bear
5	on how you would do a partial for a person who
6	is not compensated or covered. Now, in this
7	case, I don't know if we're dealing with a
8	person who has been compensated under the SEC
9	or not.
10	But let's say he's a person that was
11	not compensated.
12	ACTING CHAIR MUNN: Well, it says,
13	this statement says this claim was paid.
14	DR. MAURO: Oh, okay. Then I take
15	that back. Okay, well, you see where I'm
16	headed with this.
17	ACTING CHAIR MUNN: Yeah, yeah, and
18	I follow your argument absolutely. And in a
19	generic sense, you're absolutely correct. But
20	of course, in these cases we're looking
21	specifically at this claim and no other.

DR. MAURO: And he's closed.

1	ACTING CHAIR MUNN: Exactly.
2	DR. MAURO: And absolutely you're
3	right. If he's compensated, that's the end of
4	the story.
5	ACTING CHAIR MUNN: Right.
6	MEMBER POSTON: Wanda, this is
7	John.
8	ACTING CHAIR MUNN: Yes.
9	MEMBER POSTON: I hate to be a party
10	pooper but in about ten minutes I'm going to
11	have to go to class.
12	ACTING CHAIR MUNN: Well, I know,
13	you got to do what you got to do, John. We will
14	miss you, and please tell us when you're signing
15	off specifically so that we will shut things
16	down.
17	And as a matter of fact, with the
18	warning that you've given us before you go the
19	one thing we would like to try to take a look
20	at, I think, is when our next meeting is going
21	to be. If you have your calendar there, and the
22	

other folks are available as well, it will save

us some grief if we can define a range of dates, 1 2 at least, in which we can move forward. 3 Now, bear in mind that we have, gosh, how many, we're almost finished with --4 5 this is not a lengthy group that we have in this But this only gets us through 10 6 matrix. 7 through 13, correct? And we have all of the 8 other response sets from 14 through 18 that we need to deal with. 9 am quite sure that 10 11 Chairman would want to schedule another full 12 day of meeting. And we need to know when an appropriate time would be for that. 13 There is some concern about getting through this sooner 14 15 than later. So my recommendation would be to 16 17 begin by thinking in terms of about a month from 18 Please tell me if everybody feels that is 19 too soon, if we need to be looking at December 20 or whether we can look at something either the 21 last week of November or --

MR. KATZ: No, Wanda, you can't --

1	ACTING CHAIR MUNN: That's									
2	Thanksgiving Day, you can't do that.									
3	MR. KATZ: No, Wanda, this is a									
4	Subcommittee. You can't meet without Federal									
5	Register notice and so on.									
6	ACTING CHAIR MUNN: Exactly. You									
7	have to have 30 days for that. Which puts us									
8	into December no matter what.									
9	MR. KATZ: You can't even think									
10	about it before, I would say, the week of, let's									
11	see									
12	ACTING CHAIR MUNN: December 8th?									
13	MR. KATZ: I would say the									
14	beginning of let's see, hold on.									
15	ACTING CHAIR MUNN: We have the									
16	Test Site in Cincinnati on the 3rd.									
17	MR. KATZ: Yeah, I think we'd be									
18	okay the week of December 8th and forward.									
19	ACTING CHAIR MUNN: Okay.									
20	MR. KATZ: But also we have two Board									
21	Members who aren't on the line either. So									
22	whatever we do right now is tentative.									

1	ACTING CHAIR MUNN: It's tentative.									
2	My suggestion would be the week of the 8th.									
3	MEMBER POSTON: That's a great									
4	time. That's a great time for me. Monday and									
5	Tuesday and Wednesday and Thursday there are no									
6	classes.									
7	ACTING CHAIR MUNN: Super.									
8	Alright. So John is available. Let's say									
9	Tuesday through Thursday?									
10	MEMBER POSTON: Monday through									
11	Thursday.									
12	MR. SIEBERT: This is Scott. I'm									
13	sorry. I'm going to be a pain. I'm available									
14	Monday that week but I'm on travel the rest of									
15	the week.									
16	ACTING CHAIR MUNN: How mean.									
17	MR. SIEBERT: I'm sorry.									
18	ACTING CHAIR MUNN: Alright.									
19	Well, we do the best we can. I have no									
20	objection to Monday meetings but I know some									
21	people do.									

1	with me.
2	MR. KATZ: How about David?
3	MEMBER RICHARDSON: I think that's
4	okay.
5	MR. KATZ: Okay. Well, let's come
6	up with a second date at least, because our
7	other two Members aren't on the line and that's
8	cutting it close in terms of the Federal
9	Register notice. So what about the 15th, 16th
10	or 17th?
11	ACTING CHAIR MUNN: I would be
12	available any one of those three.
13	MR. KATZ: How about everybody
14	else?
15	MEMBER POSTON: I think I could
16	make 15th, 16th, 17th, yeah.
17	MEMBER CLAWSON: I'd be good with
18	it. This is Brad.
19	MR. KATZ: Okay, Brad. And David?
20	MEMBER RICHARDSON: That's
21	December?
22	MR. KATZ: Yes. December 15th,

1	16th or 17th.									
2	MEMBER RICHARDSON: Yeah, that									
3	works.									
4	MR. KATZ: Any of those? Okay.									
5	That's a good number of dates actually to run									
6	by the other two Members.									
7	ACTING CHAIR MUNN: Yeah, that's									
8	great.									
9	MR. KATZ: Okay. Thank you.									
10	Thanks for that.									
11	ACTING CHAIR MUNN: Thank you.									
12	We're good to go now, John, I think. Thank you									
13	for your help.									
14	MR. KATZ: And John has to leave in									
15	five minutes.									
16	ACTING CHAIR MUNN: Yeah. We'll									
17	give ourselves another five minutes. Maybe we									
18	can get through 238 here and then we'll assume									
19	you'll be gone after that.									
20	Now then, 238.4 is a similar thing.									
21	It's paid through the SEC. Unless I hear from									
22	the contrary, the Subcommittee is going to									

1	close that per the recommendation of SC&A.									
2	MEMBER RICHARDSON: What's the									
3	flag of M, mean?									
4	ACTING CHAIR MUNN: What's the									
5	what?									
6	MR. KATZ: Code M.									
7	ACTING CHAIR MUNN: Oh, I don't									
8	know. That's the coding that I was saying									
9	I'm always remiss in not getting that coding in									
10	front of me when we're looking at them. I'm not									
11	certain what that category is.									
12	DR. MAURO: I might make a guess at									
13	it. In our scorecard in our DR reports in Table									
14	2, we assign the importance of the finding as									
15	high, medium or low in terms of the significance									
16	to not only the dose reconstruction for the									
17	person but also to the program in general. And									
18	I'm guessing that's what this means.									
19	ACTING CHAIR MUNN: Oh, really? I									
19 20	ACTING CHAIR MUNN: Oh, really? I had thought we had an entire but you could									

1	here.									
2	ACTING CHAIR MUNN: Well, no, we're									
3	only seeing H and L and that's you're									
4	probably right. But, golly, I had thought that									
5	there all kinds of letters involved there. But									
6	maybe you're right.									
7	In any case, we can't give you a									
8	definitive answer. It is to be seen on some of									
9	our older matrices.									
10	MR. FARVER: Yes, that stands for									
11	Medium.									
12	ACTING CHAIR MUNN: Okay.									
12 13	ACTING CHAIR MUNN: Okay. MR. FARVER: So that was important.									
13	MR. FARVER: So that was important.									
13 14	MR. FARVER: So that was important. And there was a time period where we									
13 14 15	MR. FARVER: So that was important. And there was a time period where we experimented with a new way of categorizing									
13 14 15 16	MR. FARVER: So that was important. And there was a time period where we experimented with a new way of categorizing people or issues into five different									
13 14 15 16 17	MR. FARVER: So that was important. And there was a time period where we experimented with a new way of categorizing people or issues into five different categories, such as QA, internal dose, external									
13 14 15 16 17 18	MR. FARVER: So that was important. And there was a time period where we experimented with a new way of categorizing people or issues into five different categories, such as QA, internal dose, external dose and things like that into five categories.									
13 14 15 16 17 18 19	MR. FARVER: So that was important. And there was a time period where we experimented with a new way of categorizing people or issues into five different categories, such as QA, internal dose, external dose and things like that into five categories. ACTING CHAIR MUNN: Yeah.									

1	categorization method, one of several that we
2	use. That's the bottom line.
3	MR. FARVER: And we probably should
4	go back to include that in here if that is the
5	way we want to start categorizing in addition
6	to the high, medium and lows of our table. It
7	can get a little confusing, though.
8	ACTING CHAIR MUNN: It does get
9	confusing, yeah. And let's don't take time to
10	debate that. I will put that on my list of
11	things to talk about and suggest that go on the
12	agenda next time. I'll suggest that to Dr.
13	Kotelchuck.
14	And that being the case, are we
15	shortchanging you with that, David, or will
16	that do for your concern?
17	MEMBER RICHARDSON: I was just
18	wondering if we were tracking QC issues.
19	ACTING CHAIR MUNN: Yeah, we are
20	tracking QC issues. Yes, we are. And Doug's
21	very cautious about trying to make sure that
22	happens.

1	MR. FARVER: I would like to have us
2	go to one method, though, of categorizing, just
3	for bookkeeping. I mean, it's a little easier
4	if we just have one code in there than putting
5	two codes for each finding.
6	ACTING CHAIR MUNN: Yes, it
7	certainly would be. Would it be appropriate
8	for me to suggest that, Doug, you and the folks
9	who deal with this at SC&A give some thought to
10	how we ought to address this categorization
11	issue and give us a little suggestion before our
12	next meeting so that Dr. Kotelchuck will have
13	a suggestion from the folks who are on the
14	ground doing it as to how to proceed? That
15	would be helpful I think for us.
16	MR. FARVER: Okay. We will do
17	that.
18	ACTING CHAIR MUNN: Thank you
19	much. I do appreciate it.
20	MR. KATZ: Okay, Wanda, I do
21	believe it's time to adjourn.
22	ACTING CHAIR MUNN: Alright.

1	We've lost our people and there's
2	MEMBER POSTON: So long.
3	MR. KATZ: Thank you, John, for
4	hanging in there.
5	ACTING CHAIR MUNN: We really
6	appreciate it. Bye-bye.
7	MR. KATZ: Take care, everybody.
8	ACTING CHAIR MUNN: Alright. We're
9	going to stop right there where we are. We left
10	off at 238.3. And my guess is that's probably
11	where we'll take up in December, whenever that
12	is.
13	MR. KATZ: And, Wanda, thank you
14	for chairing. I appreciate that.
15	MR. FARVER: Did we close it?
16	ACTING CHAIR MUNN: Yes, we did.
17	MR. FARVER: Okay. So we're going
18	to start with 238.4.
19	ACTING CHAIR MUNN: Correct.
20	MR. KATZ: Take care. Thank you,
21	Doug. And thank you, John Mauro.
22	ACTING CHAIR MUNN: Thanks to all.

1	,	We'	11	s	ee y	ou s	oon.	Bye-	-bye.		
2						(Whe	reup	on,	the	above-entitled	
3		mat	te	r ı	went	off	the	recoi	rd at	1:25 p.m.)	
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