

Conflict of Interest Certification Review – Summary

Name	Org. ¹	COI Certification – Responses ³						COI Certification Form Review ^{4,5}	
		Rev/Date ²	I	II	III	IV	V	Date	Restricted Sites & (Comments)
Alvarez, Robert	SC&A	Prop, 6/8/04	N	N	Y	N	N	7/15/04	Unrestricted
Amonette, Alexandra **	SC&A	R0, 8/1/05	N	N	Y	N	N	8/3/05	Unrestricted
Andrews, Andrea	SC&A	-	-	-	-	-	-	-	Unrestricted (non-technical)
Anigstein, Robert	SC&A	Prop, 5/13/03	N	N	Y	N	N	7/15/04	Unrestricted
Anspaugh, Lynn	SC&A	R0, 9/5/06	N	Y	N	Y	Y	9/8/05	Restricted per J. Mauro e-mail of 8/30/06. NIOSH granted a COI Plan exemption to permit participation despite affirmative response to No. II.
Ayers, Lynne	Saliant	R1, 10/24/07	N	N	N	N	N	11/6/07	Unrestricted
Barton, Robert	SC&A	R0, 1/3/06	N	N	N	N	N	2/13/06	Unrestricted
Beal, Stuart	SC&A	R0, 1/22/07	N	N	N	N	N	2/6/07	Unrestricted
Behling, Hans	SC&A	Prop, 5/5/03	N	N	N	N	N	7/15/04	Unrestricted
Behling, Kathleen	SC&A	Prop, 5/5/03	N	N	N	N	N	7/15/04	Unrestricted
Bell, R. Thomas **	Saliant	Prop, 5/13/03	N	N	Y	N	N	7/15/04	Unrestricted
Beronja, Gregory	SC&A	R1, 6/6/07	N	N	N	Y	N	6/8/07	Unrestricted
Beronja, Kaleigh	SC&A	R1, 6/30/08	N	N	N	N	N	6/27/08	Unrestricted
Bickel, Peter **	SC&A	Prop, 5/17/03	N	N	Y	Y	N	7/15/04	LANL
Bistline, Robert	Saliant	R0, 6/22/05	N	N	Y	Y	N	10/25/05	Rocky Flats
Briggs, Nicole	SC&A	Prop, 5/4/03	N	N	N	N	N	7/15/04	Unrestricted
Brophy, Anne	SC&A	R2, 4/22/10	N	N	N	N	N	4/26/10	Unrestricted
Buchanan, Ron	Saliant	R0, 12/1/04	N	N	Y	Y	N	12/6/04	LAMPF, LANL
Buddenbaum, Jack	SC&A	R2, 6/19/09	Y	N	N	Y	N	6/25/09	Precluded as lead on any task for LANL and SNL
Chan, Desmond **	SC&A	Prop, 5/12/03	N	N	Y	Y	N	7/15/04	Portsmouth, RMI Titanium Extrusion Plant, SRS
Chmelynski, Harry	SC&A	Prop, 5/14/03	N	N	Y	N	N	7/15/04	Unrestricted
Cohen, Sanford	SC&A	R0, 10/5/06	Y	N	Y	Y	N	10/7/06	Unrestricted
Connelly, Kate	SC&A	R1, 6/23/08	N	N	N	N	N	6/25/08	Unrestricted
Connelly, Margaret	SC&A	R2, 4/12/10	N	N	Y	N	N	4/20/10	Unrestricted
D’Alessandro, Sandra	SC&A	R1, 5/21/08	N	N	N	N	N	5/22/08	Unrestricted
DeMers, Robyn	Saliant	R0, 7/24/07	N	N	N	N	N	7/26/07	Unrestricted
Duncan, Emily	SC&A	R1, 6/27/08	N	N	N	N	N	6/27/08	Unrestricted
East, James	SC&A	R1, 5/2/07	Y	N	Y	Y	N	5/7/07	Precluded: Paducah, K-25, NTS, LBNL; Not Lead: ORNL, Y-12, K-25, PGDP, Portsmouth or any other site where he reviewed TBDs
Eley, Judy	SC&A	-	-	-	-	-	-	-	Unrestricted (non-technical)
Evdokimoff, Victor **	SC&A	Prop, 5/3/03	N	N	N	N	N	7/15/04	Unrestricted
Falato, Colin **	SC&A	R1, 3/29/07	N	N	N	N	N	4/6/07	Unrestricted

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Farver, Douglas	SC&A	R0, 10/19/06	N	N	Y	Y	N	10/24/06	ORNL, K-25, Y-12, SRS
Fellman, Alan **	RSA	Prop, 5/15/03	N	N	Y	Y	N	7/15/04	SRS
Fitzgerald, Joseph	Saliant	Prop, 5/7/03	N	N	Y	N	N	8/17/04	(Worked at DOE HQ – see note (4))
Foley, Linda	SC&A	R2, 4/12/10	N	N	Y	N	N	4/20/10	Unrestricted
Franke, Bernd **	SC&A	Prop, 5/3/03	N	N	N	N	N	7/15/04	Unrestricted
Glendening, Julia	SC&A	R2, 6/1/10	N	N	N	N	N	6/8/10	Unrestricted
Gogliotti, Rosanna	SC&A	R2, 6/1/10	N	N	N	N	N	6/8/10	Unrestricted
Haaker, R	Saliant	R1, 3/1/09	Y	N	Y	Y	N	3/5/09	Mound, LANL, SNL, Paducah (cannot be <i>lead</i> reviewer)
Hoey, William	SC&A	R0, 11/12/06	Y	N	Y	Y	N	11/15/06	Unrestricted
Hofer, Gregory	SC&A	R2, 8/27/09	N	N	N	N	N	9/9/09	Unrestricted
Hunt, John	SC&A	Prop, 5/11/03	N	N	N	N	N	7/15/04	Unrestricted
Jackson, Gerald	SC&A	R2, 4/28/10	N	N	Y	Y	N	4/29/10	Unrestricted
James, William	Saliant	R0, 8/21/06	Y	N	Y	Y	N	8/30/06	Mound
Jensen, Craig	Saliant	R1, 3/29/09	Y	N	Y	Y	N	4/6/09	Battelle Columbus (cannot be <i>lead</i> reviewer)
Johnson, Nancy	SC&A	R0, 7/19/05	N	N	N	N	N	8/3/05	Unrestricted
Kelly, Patrick	SC&A	Prop, 5/24/03	N	N	Y	N	N	7/15/04	Unrestricted
Kemper, Robin	SC&A	R0, 2/12/06	N	N	N	N	N	2/13/06	Unrestricted
Klemm, W. Jeffrey	SC&A	R0, 3/2/06	N	Y	N	N	N	9/15/06	Restricted per J. Mauro e-mail of 8/30/06. NIOSH granted a COI Plan exemption to permit participation despite affirmative response to No. II.
Kornish, Mark	Saliant	R2, 1/17/10	N	N	Y	Y	N	1/19/10	Unrestricted
Leggett, Richard	SC&A	R1, 9/24/08	N	N	Y	Y	N	10/7/08	ORNL (cannot be <i>lead</i> reviewer)
Lipsztein, Joyce	SC&A	Prop, 5/1/03	N	N	N	N	N	7/15/04	Unrestricted
Loomis, Don	SC&A	Prop, 5/12/03	N	N	N	N	N	7/15/04	Unrestricted
Loomis, Laurie	SC&A	-	-	-	-	-	-	-	Unrestricted (non-technical)
Makhijani, Arjun	SC&A	Prop, 5/20/03	N	N	Y	N	N	1/8/07	Fernald (cannot be <i>lead</i> reviewer for SEC petition)
Makhijani, Shakuntala **	SC&A	R1, 6/23/08	N	N	N	N	N	6/25/08	Unrestricted
Marschke, Steve	SC&A	R0, 11/21/06	N	N	Y	Y	N	11/24/06	Unrestricted
Mauro, John	SC&A	Prop, 5/15/03	N	N	Y	Y	N	7/15/04	SRS
McKamey, Eric	SC&A	R0, 9/20/06	N	N	Y	Y	N	10/7/06	Unrestricted
Melo, Dunstana Rabelo de	SC&A	Prop, 5/15/03	N	N	N	N	N	7/15/04	Unrestricted
Mobasheran, Amir	SC&A	R1, 7/23/08	Y	N	Y	N	N	7/27/08	Pinellas, SRS (cannot be <i>lead</i> for either)
Moore, Terry	SC&A	R0, 1/23/07	N	N	Y	Y	Y	1/23/07	LANL, Rocky Flats
Murray, Bruce **	SC&A	R0, 12/22/05	Y	N	Y	Y	N	1/3/06	BNL, Mound, West Valley

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Nelson, Christopher	SC&A	R0, 3/21/06	N	N	N	N	N	3/23/06	Unrestricted
Noto, Pamela	SC&A	R1, 10/6/08	N	N	N	N	N	10/7/08	Unrestricted
Olsher, Dick	SC&A	R0, 2/15/06	N	N	N	Y	N	2/16/06	LANL
Ostrow, Stephen	SC&A	Prop, 5/5/03	N	N	Y	N	N	8/7/04	Unrestricted
Papadopoulos, Aris	SC&A	R1, 5/8/08	N	N	Y	N	N	5/19/08	Unrestricted
Pettengill, Harry	SC&A	R0, 2/10/06	N	N	Y	N	N	2/10/06	(Worked at DOE HQ – see note (4))
Phillips, Charles	SC&A	Prop, 5/5/03	N	N	Y	N	N	7/15/04	Unrestricted
Quan, Diep **	SC&A	R0, 2/21/07	N	N	Y	Y	N	2/23/07	Unrestricted
Porrovecchio, Joe	SC&A	R2, 11/16/09	N	N	N	N	N	11/25/09	Unrestricted
Post, Thomas	SC&A	R1, 12/8/08	N	N	N	N	N	12/24/08	Unrestricted
Richardson, William	SC&A	Prop, 5/16/03	N	N	Y	N	N	7/15/04	Unrestricted
Riley, Karen	SC&A	R2, 6/30/09	N	N	N	N	N	6/30/09	Unrestricted
Robertson-DeMers, Kathryn	Saliant	Prop, 6/7/04	Y	N	Y	Y	N	8/17/04	Hanford, Mound, ORAU
Schaffer, Steven **	SC&A	Prop, 5/20/03	N	N	Y	N	N	7/15/04	Unrestricted
Schneider, Deborah	SC&A	Prop, 5/14/03	N	N	Y	N	N	7/15/04	Unrestricted
Sensintaffar, Edwin	SC&A	R0, 2/6/07	N	N	Y	N	N	2/6/07	Unrestricted
Shonka, Joseph	SC&A	R2, 10/1/09	Y	N	Y	Y	N	10/1/09	ORNL, INL, ANL, LANL, LBL (can't be lead)
Skibo, Richard	SC&A	R1, 2/23/09	N	N	Y	N	N	2/23/09	Unrestricted
Stiver, John	SC&A	R1, 3/6/09	N	N	Y	N	N	3/6/09	Unrestricted
Thorne, Mike	SC&A	R0, 3/21/05	N	N	N	N	N	3/27/05	Unrestricted
Thurber, Bill	SC&A	R0, 2/20/06	N	N	N	Y	N	3/1/06	ORNL
Ulicny, William **	SC&A	Prop, 5/15/03	Y	N	Y	Y	N	7/15/04	B&W Apollo and Parks Townships, ETPP
Van Pelt, Wesley **	SC&A	Prop, 5/5/03	N	N	Y	N	N	7/15/04	BMI
Vollert, Frank Ray	SC&A	R1, 1/26/09	N	N	Y	Y	N	1/28/09	Unrestricted
Walsh, Jonathan **	SC&A	R0, 10/11/05	N	N	N	N	N	2/9/06	Unrestricted
Werner, James	SC&A	R2, 6/3/10	N	N	Y	Y	N	6/8/10	Unrestricted
Whiteside, Neil **	SC&A	R1, 7/7/08	N	N	N	N	N	7/8/08	Unrestricted
Wiltse, Stefanie	Saliant	R0, 8/3/06	N	N	N	N	N	8/30/06	Unrestricted
Zeitoun, Abe	SC&A	R0, 2/8/06	N	N	N	N	N	2/9/06	Unrestricted
Zeitoun, Amalie **	SC&A	R0, 2/22/06	N	N	N	N	N	2/22/06	Unrestricted
Zlotnicki, Joseph	SC&A	R0, 1/18/07	N	N	Y	N	N	1/23/07	Unrestricted

Notes:

(1) Organization:

RSA – Communication Sciences Institute, Inc. (CSI) doing business in the name of Radiation Safety Academy

SC&A – SC&A, Inc.

Saliant – Saliant, Inc.

(2) COI Certification Revision Number and When Signed: Prop – Version of form appearing in proposal

(3) COI Certification Form questions attached

(4) “Restricted Site” means precluded from serving as a lead reviewer of matters related to that site. In all cases, even if a staff person is not excluded from serving as a lead reviewer for a particular site, that person must inform the project manager and recuse him or herself from any reviews involving matters that he or she has participated in during a previous assignment.

(5) Site abbreviations:

BNL Brookhaven National Lab
BMI Battelle Memorial Institute
ETTP East Tenn Technology Park
LAMPF Los Alamos Meson Physics Facility
LANL Los Alamos National Lab

ORAU Oak Ridge Associated Universities
ORNL Oak Ridge National Lab
PGDP Paducah Gaseous Diffusion Plant
SRS Savannah River Site

(6) ** People no longer with the company, but retained on this table for historical reference

CONFLICT OF INTEREST CERTIFICATION UNDER
CDC CONTRACT NO. 200-2004-03805

- I. Are you performing or have you ever performed any work for NIOSH, Oak Ridge Associated Universities (ORAU), or a company that is teamed with ORAU on NIOSH Contract No. 200-2002-00593 (the dose reconstruction contract), including through subcontracts? Yes No
(If the answer is yes, please describe the nature of the work on a separate page, when the work was performed, and your employer for this work.)
- II. Have you ever served as an expert witness (including non-testifying witness) in any litigation (defending) worker compensation or other radiation-related claims on behalf of the U.S. Department of Energy (DOE), a DOE Contractor, an Atomic Weapons Employer (AWE)¹ or an AWE Contractor? Yes No
- III. Have you ever performed work for the U.S. Department of Energy, a DOE Contractor (including through subcontracts), an Atomic Weapons Employer, or an AWE Contractor (including through subcontracts)? Yes No
(If the answer is yes, please describe the nature of the work on a separate page, when the work was performed, and your employer for this work.)
- IV. Have you ever worked at a DOE or AWE site (under contract to DOE, a DOE Contractor (including through subcontracts), an Atomic Weapons Employer, or an AWE Contractor (including through subcontracts)? Yes No
(If the answer is yes, please list on a separate page the sites, when the work was performed, and your employer for this work.)
- V. Do you have any current or past history of contracts or financial relationships that would result in an actual or perceived conflict of interest with respect to potential work performed under any work resulting from CDC Contract No. 200-2004-03805? Yes No
(If the answer is yes, please describe the contracts or financial relationships on a separate page.)

¹ A list of Atomic Weapons Employers was published in the 12/27/02 Federal Register. You can search the *Federal Register* at http://www.access.gpo.gov/su_docs/aces/aces140.html. Select 2002 Federal Register, Vol. 67. Search on the date 12/27/2002 using the term “atomic weapons employers” in quotation marks.