## **Conflict or Bias Disclosure Form**

| Identification   |  |  |
|--|--|--|
| Name of Individual or Corporate Entity:  | Sebastian Calvo  |  |
| Name of Employer:  | NIOSH/OCAS   |  |
| Today's Date:  | 1/12/2007  |  |
| Sites/Facilities addressed on this form:   | Feed Materials Production Center   |  |
|  | Lake Ontario Ordnance Works  |  |
| Questions to Identify a Conflict or Bias   |  |  |
| 1. Are you <sup>1</sup> currently engaged in any capacit Energy (DOE)? Check Yes or No.  | y (paid or unpaid) by the U.S. Department of   |  |
| "Site" and "facility" are defined to include DOE, AW purposes of brevity, the "other federally-owned or -op document as "other" sites.                               |  |  |
|  | the COB cannot perform any key Program<br>ils about each DOE location (specific site or sites)<br>on of your activities for DOE, and whether you are |  |
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|  |  |  |
| NoX proceed to Question 2.   |  |  |
| 2. Do you, or did you, work either <u>at or for</u> th site? Check Yes or No.  | is DOE or Atomic Weapons Employer (AWE)  |  |
| <b>"Work"</b> means employment at or for the site, site cormanagement, direction, or implementation of radiatio procedures or practices related to atomic weapons as | n protection and/or health physics program policies,   |  |
| Yes, a COB exists and the individual we function related to this site or sites. Please proving you work/worked at or for. Stop.                                      |  |  |
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<sup>&</sup>lt;sup>1</sup> For purposes of completing this form, "you" refers to an individual or an employer (depending on which party is completing the form).

| No _         | X_      | , proceed to Question 3.               |                    |  |
|--------------|---------|--|--------------------|--|
| 3. D<br>or N | -       | ı, or did you, work for any of t       | the past or curr   | ent operators of this site? Check Yes  |
| day-t        |         | activities at the site, and includes w |                    | responsible for performing and overseeing cove, performed by the operator's                |
| oper         | ator d  |  | pecific times (sta | perators, the name of the site that the arting and stopping dates) that you to Question 4. |
|              |         |  |                    |  |
| No _         | X_      | , proceed to Question 6.               |                    |  |
|              |         | the time you worked for that o         | operator, was t    | hat operator responsible for this  |
| Yes          |         | , proceed to Question 5.               | No                 | , proceed to Question 6.   |
| 5. D         | id you  | ur work for the operator have          | an impact on t     | his site? Check Yes or No.   |
| imple        | menta   |  | nealth physics pro | rity over management, direction, or gram policies, procedures or practices                 |
| func         | tion fo |  |                    | the COB cannot perform a key Program the nature of the impact your work for                |
|              |         |  |                    |  |
| No           |         | . proceed to Question 6.               |                    |  |

## 6. Did you work for DOE in the past? Check Yes or No.

"Work for DOE" does not include work, as defined above, for DOE of less than four months' continuous duration as a student intern, graduate fellow or in another primarily educational capacity. It also does not include having received a financial stipend from DOE for graduate study, a fellowship in the context of an established DOE fellowship program intended to support graduate-level work, or receipt of a federal government retirement pension for prior DOE service.

| Yes, please provide details about each DOE location (specific site or sites) you worked for in the past and a description of your work for DOE (you may use a checklist listing DOE/AWE sites) and then proceed to Question 7.  |
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| NoX, proceed to Question 8.   |
| 7. Did your work for DOE have an <u>impact</u> on this site? Check Yes or No.   |
| "Impact" means that your work involved decision-making authority over management, direction, or implementation of radiation protection and/or health physics program policies, procedures or practices related to atomic weapons activities at the site.  |
| Yes, then a COB exists and the individual with the COB cannot perform a key Program function for this site or sites. Please provide details below about the nature of the impact your work for the operator had on the site. Stop.  |
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| No, then proceed to Question 8.   |
| 8. Do you have a familial relationship, or a supervisory or subordinate work relationship with an EEOICPA claimant whose claim involves this site? Check Yes or No.   |
| "Familial relationship" encompasses a current spouse, child, parent, sibling or grandparent that worked at o for the site; or any survivors a current spouse, child, parent, sibling or grandparent that are eligible to file claims under the Program.   |
| "Supervisory or subordinate work relationship" is one where (a) the individuals in question are/were in the same reporting chain and within two organizational levels of one another; <u>and</u> (b) "Work" means employment at or for the site, site contractor or site subcontractor that includes management, direction, or implementation of radiation protection and/or health physics program policies, procedures or practices related to atomic weapons activities at the site. |
| Yes, then a COB exists and the individual with the COB cannot perform a key Program function for this site or sites. Please provide below details about the nature of your relationship with the EEOICPA claimant. Stop.  |
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| NoX, then proceed to Question 9.   |
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| 9. Do you have a familial relationship, or supervisory or subordinate work relationship with anyone who has had an impact related to the site? Check Yes or No.  |
| YesX, then proceed to Question 10.   |
| No, then proceed to Question 11.   |
| 10. If you have a subordinate relationship to someone who has (had) an impact on the site, has a different person been designated to review your job performance as it relates to the site? Check Yes or No.   |
| YesX, a COB does not exist. Proceed to Question 11.  No, then a COB exists and the individual with the COB cannot perform a key Program function for this site or sites. Please provide more detailed information about your relationship with the person having an impact on the site. Stop.  |
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| 11. Do or did you have a familial, financial or non-financial professional (e.g., providing expert advice) relationship with any attorney at the time the attorney represented an EEOICPA claimant, DOE or the operator?   |
| Yes, then a COB exists and the individual with the COB cannot perform a key Program function for this site or sites. Please provide details about the relationship with the attorney, to include (if applicable) a list of cases for which you assisted the attorney as well as the names of parties on whose behalf you testified or otherwise provided assistance. Stop. |
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| NoX, then a COB does not exist.  |

| Additional Details for Disclosure Questions 1-11  |  |  |  |
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| Please specify the number of the question(s) for which you are giving additional details. |  |  |  |
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