# Radiochemistry Expert Committee (REC) Meeting Summary

# June 26, 2013

#### 1 Roll Call and Minutes:

Bob Shannon, Chair, called the meeting to order at 1pm EST. Attendance is recorded in Attachment A – there were 9 members present. Associate members present: Terry Romanko and Virgene Mulligan.

The minutes from the May 22, 2013 meeting were reviewed. Nile motion to approve the minutes. Todd seconded the motion and they were unanimously approved.

Associate members need to let Bob and Ilona know they own a copy of ISO 17025 so they can be included in distributions of the draft working standard updates.

## 2. Discussion Items with Quality Systems (QS) Expert Committee

Carolyn noted that Bob contacted the QS about the inclusion of quality assurance related items in Module 6 and status of definitions. He has not heard back yet.

When Bob joined the call, Vas asked about any additional information he could provide on the inclusion of quality assurance language in Module 6. The consensus of the committee is that it should be included. Richard highlighted that Quality Control and Quality Assurance (Quality Systems) are two separate things. Bob commented that Quality Control is specifically called out as a subsection in the Module and that the module definitely addresses both QA and QC. Richard suggested everyone take a look at the definitions for Quality Assurance and Quality Control in Volume 1.

Vas asked about how the Asbestos, Microbiology, etc modules are handling this? Bob answered that all modules are working in parallel.

Bob said that he would follow up with the QS committee.

#### 3 Standard Review

#### **V1M6: Section 1.5.2 (Tom)**

Detection Capability. Text proposed by Tom was distributed by e-mail. No one had issues with the suggested language. Richard will reword this text in active voice. Once the committee approves, Bob will add text to the base document.

## **V1M6: Section 1.5.2 and 1.5.3 (Richard)**

Richard has rewritten it in the active voice. He will send this to Bob and we will discuss this at the next meeting.

Vas commented that Richard should let him know if he still wants assistance.

# V1M6: Section 1.3 (Keith)

Keith was not on the call, so Bob guided the discussion based on the document provided with the agenda. This document was also sent to the QS committee, but additional comments are welcome. Carolyn commented that the definitions are very similar to what was there before.

Bob will check with the QS committee to see if they wish to incorporate the definitions into Module 3

### Vote on Section 1.7.1 b) ii) and iii)

This was discussed on prior calls and everyone was asked to look at the minutes to refresh themselves prior to the vote.

Vas voiced continuing concerns before the vote. He is still concerned about how calibrations are handled after maintenance and repair. He feels that when any repair is done, a complete recalibration should be performed. He does not feel that only a performance check is sufficient. He argued that in order to get reliable radiological data on which decisions are to be made, laboratories must re-calibrate the instruments when any repair/modifications are carried out for the instruments.

A motion was made by Nile to maintain the most recent version of the language as presented in the base document sent out with the meeting agenda for today's meeting. The motion was seconded by Todd. Vote: For -8 Against -1 Abstain -0. The motion passed.

# V1M6: Section 1.7.1 c) (Vas and Bob, Tom not present)

Status on 1.7.1 c) and onward based on proposed language in revised standard text. The subcommittee had not had an opportunity to meet on this topic and it will be discussed at the next meeting.

# PT Provider (Vas and Larry)

Larry sent an e-mail to the committee regarding this topic:

# Current Draft Language

## 1.5.1 Validation of Methods

- a) Prior to acceptance and institution of any method for which data will be reported, all methods shall be validated. The laboratory shall document the results obtained, the procedure used for the validation, and a statement as to whether the method is fit for the intended use.
- b) The laboratory shall validate reference methods via the procedures specified in Sections 1.5.2 and 1.5.3. For reference methods, the procedures outlined in 1.6 can satisfy the requirements of 1.5.2.
- c) For all methods, except reference methods, the validation must comply with Volume 1, Module 2, Sections 5.4.5.1, 5.4.5.2, and 5.4.5.3. This validation must comply with the minimum requirements for method validation outlined here in Sections 1.5.2, 1.5.3 1.5.4 and 1.5.5.
- d) Laboratories shall participate in proficiency testing programs for both reference and non-standard methods. The results of these analyses shall be used to evaluate the ability of the laboratory to produce acceptable data.

#### Discussion

We want to encourage labs to include analysis of samples from an external source as part of method validation. An independent check provides a higher degree of confidence that the new method is working as intended, which is particularly important for non-reference methods. However, we need to be careful not to be at odds with the PT requirements in Module 1. So rather than making PTs a necessary requirement, which might require a change to Module 1, our intent is to re-write subsection d) to allow QC samples from any nationally recognized source of QC or PT samples.

## **Proposed 6/14/2013 Language for 1.5.1 d)**

For all methods, except reference methods, the method validation includes successful analysis of quality control samples from external sources. PT samples from nationally recognized PT Providers are acceptable for a satisfactory method validation.

Vas emphasized that the question was whether a PT is required for method validation and he agrees with what Larry sent on Monday, July 17<sup>th</sup>.

#### Comments:

Nile agreed with the changes. It still gives flexibility.

If an external source cannot be found, then it is not a required PT. A comment was made

that the language should include "shall include when available". Richard commented that "when available" is used throughout the standard. Larry agreed with this change.

Carolyn suggested the term "recommended", but Vas felt strongly that the language needs to be stronger.

Bob noted that the lab needs to use PTs that are provided outside of the laboratory, but there is really only one provider at this time. He questioned whether it is necessary that they be nationally recognized. Carolyn asked if an inter comparison would work. Larry noted that it needs to be an independent source prepared separate from the normal processes at the laboratory, so this may work.

Larry, Richard and Vas will re-write the language based on the discussion. This will be reviewed at the next meeting.

## **Base Document**

Carolyn commented that 1.5.1 looks different than the discussions in Denver. Bob commented that there was further discussion during the conference call meetings. Once the standard has been reviewed and changes are incorporated, the committee will look at the standard as a whole and make any additional recommended changes.

All work being done on standard language needs to be distributed to committee members prior to the San Antonio meeting.

#### 4. Action Items

A summary of action items can be found in Attachment B.

## 5. New Business

Bob asked for volunteers for the final sections needing review and alternative language proposed. The following committee members volunteered:

| Work on language for Section 1.7.2.       | Carolyn<br>Marty |  |
|-------------------------------------------|------------------|--|
| Work on language for Section 1.7.2.3.     | Nile<br>Vas      |  |
| Work on language for Sections 1.7.2.4, .5 | Larry            |  |
| and .6.                                   | Dave             |  |
| Work on language for Sections 1.7.3.      | Larry            |  |
|                                           | Dave             |  |
| Work on language for Section 1.7.4.       | Bob              |  |
| work on language for Section 1.7.4.       | Marty            |  |

# 6. Next Meeting and Close

The next meeting is scheduled in San Antonio on August 6, 2013 - 9am - 5pm CT. A phone in line will be provided for those who can not be there in person.

A summary of action items and backburner/reminder items can be found in Attachment B and C.

The meeting ended at 2:04 pm EST.

# Attachment A Participants

Radiochemistry Expert Committee

|                                                               |                                                          | stry Expert Com      | Contact Information |                                         |  |
|---------------------------------------------------------------|----------------------------------------------------------|----------------------|---------------------|-----------------------------------------|--|
| Members                                                       | Affiliation                                              |                      | Phone               | <u>Email</u>                            |  |
| Bob Shannon<br>(Chair)<br><b>Present</b>                      | QRS, LLC<br>Grand Marais, MN                             | Other                | 218-387-1100        | BobShannon@boreal.org                   |  |
| Tom Semkow<br>(Vice Chair)<br>Absent                          | Wadsworth Center, NY State<br>DOH<br>Albany, NY          | AB                   | 518-474-6071        | tms15@health.state.ny.us                |  |
| Sreenivas (Vas)<br>Komanduri                                  | State of NJ Department of Environmental Protection       | AB                   | 609-984-0855        | Sreenivas.Komanduri@dep.<br>state.nj.us |  |
| Present                                                       | Trenton, NJ                                              |                      |                     |                                         |  |
| Marty Johnson  Absent                                         | US Army Aviation and Missile<br>Command Nuclear Counting | Lab                  | 865-712-0275        | Mjohnson@tSC-tn.com                     |  |
| Ansein                                                        | Redstone Arsenal, AL                                     |                      |                     |                                         |  |
| Dave Fauth                                                    | Consultant                                               | Other                | 803-649-5268        | dj1fauth@bellsouth.net                  |  |
| Present                                                       | Aiken, SC                                                |                      |                     |                                         |  |
| Carolyn Wong                                                  | Lawrence Livermore National Laboratory                   | Lab                  | 925-422-0398        | wong65@llnl.gov                         |  |
| Present                                                       | Livermore, CA                                            |                      |                     |                                         |  |
| Keith McCroan                                                 | US EPA ORIA NAREL,                                       | Lab                  | 334-270-3418        | mccroan.keith@epa.gov                   |  |
| Present<br>(1:33 pm)                                          | Montgomery AL                                            | Lab                  | 334-270-3410        | mecroan.kettn@epa.gov                   |  |
| Todd Hardt                                                    | Pro2Serve, Inc.                                          | Other                | 865-241-6780        | HardtTL@oro.doe.gov                     |  |
| Present                                                       | Oak Ridge, TN                                            |                      |                     |                                         |  |
| Nile Ludtke                                                   | Dade-Moeller and Associates                              | Other                | 865-481-6050        | nile.luedtke@moellerinc.co<br>m         |  |
| Present Larry Penfold                                         | Oak Ridge, TN Test America Laboratories,                 |                      |                     |                                         |  |
| Present                                                       | Inc;<br>Arvada, CO                                       | Lab                  | 303-736-0119        | larry.penfold@testamericai<br>nc.com    |  |
| Richard Sheibley  Present                                     | Sheibley Consulting, LLC                                 | Other<br>(Former AB) | 651-485-1875        | RHSHEIB111@yahoo.com                    |  |
| Ilona Taunton<br>(Program<br>Administrator)<br><b>Present</b> | The NELAC Institute                                      | n/a                  | 828-712-9242        | Ilona.taunton@nelac-<br>institute.org   |  |

# Attachment B

# Action Items - REC

|    | Action Item                                                                                                                                                                                                                               | Who               | Target<br>Completion                                     | Actual<br>Completion                                                             |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------------------|----------------------------------------------------------------------------------|
| 2  | Richard will look at all of 1.5.2 (including 1.5.2.1) and propose some new language. He will review it with Nile before submitting to committee. (2/27/13: Carolyn and Tom also asked to review this before submission to the committee.) | Richard           | 2-26-13                                                  |                                                                                  |
| 3  | Richard will prepare language update for 1.5.3 and submit to committee.                                                                                                                                                                   | Richard           | 2-26-13                                                  |                                                                                  |
| 10 | Prepare definition for "activity" based on today's conversation.                                                                                                                                                                          | Bob               | 5/22/13                                                  |                                                                                  |
| 11 | Complete and distribute language proposed for 1.7.1.                                                                                                                                                                                      | Bob<br>Tom<br>Vas | 5/22/13 To be finished for 6/26/13 meeting. Next Meeting | In Progress                                                                      |
| 12 | Prepare language on ii) and iii) discussed on 5/22/13 call and send out for committee review and vote at the next meeting.                                                                                                                | Bob               | 6/26/13                                                  | Complete                                                                         |
| 13 | Does a PT Provider need to be a TNI PTPA approved provider? Language will be worked on and discussed at next meeting.                                                                                                                     | Larry<br>Tom      | 6/26/13                                                  | Status: Discussion provided alternate language to be worked on for next meeting. |
| 14 | Work on all definitions so they can be sent to QS Expert Committee for comment (Critical Value, Activity, Activity Concentration, etc.)                                                                                                   | Tom<br>Keith      | 6/26/13                                                  | Status: Sent to QS, but no comments received yet.  Complete                      |
| 15 | Work on language for Section 1.7.2.                                                                                                                                                                                                       | Carolyn<br>Marty  | Next Meeting                                             |                                                                                  |
| 16 | Work on language for Section 1.7.2.3.                                                                                                                                                                                                     | Nile<br>Vas       | Next Meeting                                             |                                                                                  |
| 17 | Work on language for Sections 1.7.2.4, .5 and .6.                                                                                                                                                                                         | Larry<br>Dave     | Next Meeting                                             |                                                                                  |
| 18 | Work on language for Sections 1.7.3.                                                                                                                                                                                                      | Larry<br>Dave     | Next Meeting                                             |                                                                                  |
| 19 | Work on language for Section 1.7.4.                                                                                                                                                                                                       | Bob<br>Marty      | Next Meeting                                             |                                                                                  |

# Attachment C – Back Burner / Reminders

|   | Item                                                                                                              | Meeting<br>Reference | Comments |
|---|-------------------------------------------------------------------------------------------------------------------|----------------------|----------|
| 1 | Update charter in October 2013                                                                                    | n/a                  |          |
| 2 | Issue of noting modifications to methods.                                                                         | 1/16/13              |          |
| 3 | Look at batching when QC is looked at.                                                                            | 1/16/13              |          |
| 4 | Look at need to reference year for any standard references— which version is being referenced. Is this necessary? | 5/22/13              |          |
|   |                                                                                                                   |                      |          |
|   |                                                                                                                   |                      |          |
|   |                                                                                                                   |                      |          |