

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

US Environmental Protection Agency
Region 5
Chicago, IL

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region III
2443 Warrenville Road
Suite 210
Lisle, Illinois 60532-4351

REPORT 2008-001

3. DOCKET NUMBER(S)

030-04192

4. LICENSEE NUMBER(S)

12-10243-01

5. DATE(S) OF INSPECTION

Feb. 14, 2008

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied.

_____ Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

- ☐ 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

(Violations and Corrective Actions)

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Deborah A. Piskura	<i>Deborah A. Piskura</i>	2/14/08

Docket File Information
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6. INSPECTION PROCEDURES

87126

7. INSPECTION FOCUS AREAS

03.01, 03.02, 03.03, 03.04, 03.05, 03.06, and 03.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM

03620

2. PRIORITY

5

3. LICENSEE CONTACT

Michael H. Murphy, RSO

4. TELEPHONE NUMBER

312.353.6686



Main Office Inspection

Next Inspection Date: Feb. 2013



Field Office



Temporary Job Site

PROGRAM SCOPE

This regional office of the U.S. Environmental Protection Agency conducted a small research program. The EPA used C-14 in lake life feed experiments on its R/V Lake Guardian from a port in Bay City, Michigan. Sample counting was performed at the Chicago Regional Laboratory. Currently the EPA office only possesses 20 generally licensed gas chromatographs and ECD units used for confirmatory measurements of PCB and pesticide samples. The EPA conducted close out surveys of its laboratories. It disposed of its C-14 waste on 12/26/2007 using the services of ADCO. The licensee intended to file an amendment request to terminate its NRC license within the month.

During this inspection, the inspector toured the former research/counting lab, interviewed licensee personnel, and reviewed select records.