

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: US Department of Health and Human Services 1600 Clifton Road N.E. Atlanta, Georgia 30333-4018 REPORT NUMBER(S) 2017-001	2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
3. DOCKET NUMBER(S) 030-04001	4. LICENSE NUMBER(S) 10-06772-01	5. DATE(S) OF INSPECTION May 16, 2017 – July 20, 2017

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, to exercise discretion, were satisfied.

_____ Non-cited violation(s) 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 in accordance with the NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11. (Violations and Corrective Actions)

10 CFR 30.35(e)(2), requires in part, that at intervals not to exceed 3 years, the decommissioning funding plan must be resubmitted with adjustments as necessary to account for changes in costs and the extent of contamination.

Contrary to the above, from December 18, 2016, through June 12, 2017, the decommissioning funding plan had not be resubmitted with adjustments as necessary to account for changes in costs and the extent of contamination. Specifically, the decommissioning funding plan had had not been resubmitted within the required 3 year interval and was last submitted on December 18, 2013. The licensee's submission on June 13, 2017, was approximately a period of 3 years and 6 months.

This is a Severity Level IV violation (Enforcement Policy Section 6.3).

The licensee has resubmitted their decommissioning funding plan on June 13, 2017, as part of their corrective actions to this violation. No further actions are required concerning this violation.

Statement of Corrective Actions

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	Mary E. Brandt, Ph.D., Director, Office of Laboratory Safety	Mary E. Brandt -S <small>Digitally signed by Mary E. Brandt Date: 2017.07.25 08:09:38 -0400</small>	
NRC INSPECTOR	James Cassata, Ph.D., CHP	<i>James Cassata</i>	7/20/2017
BRANCH CHIEF	Blake Welling	<i>Blake Welling</i>	7/20/17

SUNSI Review Completed By:

James Cassata

Public

Non-Sensitive