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08-00386-19

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Memo to File:

From: James Cassata, Health Physicist
NRC, Region I, DNMS

Subj: FINANCIAL ASSURANCE ACTIONS FROM CY2017 SELF-ASSESSMENT - 03

A self-assessment of the Region I Materials Decommissioning Financial Assurance Program performed by James Cassata and Robert Gallagher was performed between February 1, 2017, and May 31, 2017.

Financial instruments and supporting documentation for all 74 material licensees requiring financial assurance were evaluated against the regulatory requirements of 10 CFR 30.35, 10 CFR 40.36, 10 CFR 70.25; the criteria in Management Directive (MD) 8.12; and NUREG-1757, Volume 3, Revision 1, "Consolidated NMSS Decommissioning Guidance - Financial Assurance, Recordkeeping, and Timeliness."

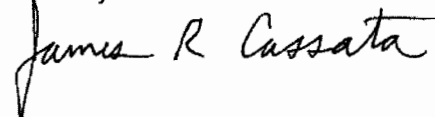
There were no significant problems identified. All financial assurance instruments were accounted for and all were properly safeguarded. Licensee obligated funds were sufficient to match standard amounts required by 10 CFR 30.35, 10 CFR 40.36, 10 CFR 70.25, or were for amounts determined in an approved decommissioning funding plan (DFP). A report of the self-assessment is publically available in ADAMS with accession number ML17194B055.

However, the self-assessment did identify some minor items for action by Region I DNMS Staff. In order to assign and track each these items in the NRC Web-Based Licensing program each action will be stated in a separate memo to file. This memo's item is described by the following.

Howard University, 08-00386-19; PCode 01100; The last financial assurance review was completed on 02/13/2017 but did not include the correction of old NRC addresses referenced on FA documents. See letter of credit (LOC) dated 11/18/2004 [ML043420387]. Whoever is assigned this item should contact the licensee to update the relevant FA documents with the current Region I mailing address. No specific due date for this action is required.

For further questions please contact James Cassata at 610-337-5303.

Thank you



James R Cassata

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