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(c) The individual or entity must promptly produce upon request any information that is related to the requirements of this part but is not otherwise contained in a record required to be kept by this section. The location of such information may include, but is not limited to, biocontainment certifications, laboratory notebooks, institutional biosafety and/or animal use committee minutes and approved protocols, and records associated with occupational health and suitability programs. All records created under this part must be maintained for 3 years.

[70 FR 13316, Mar. 18, 2005, as amended at 77 FR 61115, Oct. 5, 2012; 82 FR 6294, Jan. 19, 2017]

§73.18 Inspections.

- (a) Without prior notification, the HHS Secretary, shall be allowed to inspect any site at which activities regulated by this part are conducted and shall be allowed to inspect and copy any records relating to the activities covered by this part.
- (b) Prior to issuing a certificate of registration to an individual or entity, the HHS Secretary may inspect and evaluate the premises and records to ensure compliance with this part.

§ 73.19 Notification of theft, loss, or release.

- (a) Upon discovery of the theft or loss of a select agent or toxin, an individual or entity must immediately notify CDC or APHIS and appropriate Federal, State, or local law enforcement agencies. Thefts or losses must be reported even if the select agent or toxin is subsequently recovered or the responsible parties are identified.
- (1) The theft or loss of a select agent or toxin must be reported immediately by telephone, facsimile, or e-mail. The following information must be provided:
- (i) The name of the select agent or toxin and any identifying information (e.g., strain or other characterization information),
- (ii) An estimate of the quantity lost or stolen.
- (iii) An estimate of the time during which the theft or loss occurred,

- (iv) The location (building, room) from which the theft or loss occurred, and
- (v) The list of Federal, State, or local law enforcement agencies to which the individual or entity reported, or intends to report the theft or loss.
- (2) A completed APHIS/CDC Form 3 must submitted within seven calendar days.
- (b) Upon discovery of a release of an agent or toxin causing occupational exposure or release of a select agent or toxin outside of the primary barriers of the biocontainment area, an individual or entity must immediately notify CDC or APHIS.
- (1) The release of a select agent or toxin must be reported by telephone, facsimile, or e-mail. The following information must be provided:
- (i) The name of the select agent or toxin and any identifying information (e.g., strain or other characterization information).
- (ii) An estimate of the quantity released,
- (iii) The time and duration of the release.
- (iv) The environment into which the release occurred (e.g., in building or outside of building, waste system),
- (v) The location (building, room) from which the release occurred,
- (vi) The number of individuals potentially exposed at the entity,
- (vii) Actions taken to respond to the release and
- (viii) Hazards posed by the release.
- (2) A completed APHIS/CDC Form 3 must be submitted within seven calendar days.

§73.20 Administrative review.

- (a) An individual or entity may appeal a denial, revocation, or suspension of registration under this part. The appeal must be in writing, state the factual basis for the appeal, and be submitted to the HHS Secretary within 30 calendar days of the decision.
- (b) An individual may appeal a denial, limitation, or revocation of access approval under this part. The appeal must be in writing, state the factual basis for the appeal, and be submitted to the HHS Secretary within 180 calendar days of the decision.