

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: J.L. Shepherd & Associates 1010 Arroyo Avenue San Fernando, CA 91340-1822 REPORT NUMBER(S) 2016-005		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 150-00004	4. LICENSE NUMBER(S) CA 1777-19 (Agreement State)	5. DATE(S) OF INSPECTION 7/29-30/2016 with in office review through 8/9/2016	

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):

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 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)

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			
NRC INSPECTOR	Deborah A. Piskura, Senior Health Physicist	<i>Deborah A. Piskura</i>	8/11/16
BRANCH CHIEF	Aaron T. McCraw, Chief, MIB	<i>AJW for ATM</i>	8/12/16

Docket File Information

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6. INSPECTION PROCEDURES USED 87126	7. INSPECTION FOCUS AREAS 03.01 - 03.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03226	2. PRIORITY 2	3. LICENSEE CONTACT Mary Shepherd	4. TELEPHONE NUMBER (818) 898-2361
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Main Office Inspection Next Inspection Date: TBD

Field Office Inspection _____

Temporary Job Site Inspection Wayne State University, Detroit, Michigan

PROGRAM SCOPE

This was a reciprocity inspection of an Agreement State licensee authorized to perform service activities on numerous types of industrial and medical devices. The licensee provided preventive maintenance, installation, and dismantlement/removal of these devices. J.L. Shepherd & Associates (JLS) filed its reciprocity request, NRC Form-241, on 7/20/2016 for the service activities scheduled for 7/29-30/2016. The licensee authorized three individuals to perform these services.

This inspection consisted of interviews with selected licensee personnel; a review of select records; and observations of licensee staff performing the removal of three devices from the customer's facility. The inspector observed the security of byproduct material, personnel exposure controls, use of personnel monitoring, postings, and area surveys. JLS employees demonstrated their knowledge in the licensee's operating and emergency procedures, site specific tasks, stopping points, and their responsibilities during the dismantlement/removal tasks. This inspection included in-office review through August 9, 2016, to discuss transportation requirements and to provide the final inspection findings to licensee management who were unavailable during the on site inspection.

No violations of NRC requirements were identified during this inspection.

*Gw
for ATM*