

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED: A&A Harris Enterprises 2209 Harbor Bay Parkway Alameda, California		2. NRC/REGIONAL OFFICE  U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511	
REPORT NO.: 2017-001			
3. DOCKET NUMBER 030-38916	4. LICENSE NUMBER 04-35303-01E	5. DATE(S) OF INSPECTION June 1 May 30, 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) was/were discussed involving the following requirement(s) and Corrective Action(s):

- X 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.

Condition 13 of NRC License 04-35303-01E requires the licensee to submit periodic material transfer reports as specified in 10 CFR 32.32(c). 10 CFR 32.32(c)(4)(i) requires that the licensee file these reports, covering the preceding calendar year, on or before January 31 of each year.

Contrary to the above, the licensee failed to file the report described above for calendar year 2016, on or before January 31, 2017. Specifically, the licensee filed this material transfer report on May 23, 2017, after identification by the inspector during telephonic and email correspondence announcing this initial inspection on May 16, 2017.

**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	Douglas Broadwell	<i>[Signature]</i>	6/1/17
NRC INSPECTOR	James L. Thompson	<i>[Signature]</i>	6/1 5/30/2017
BRANCH CHIEF	Vivian Campbell	<i>[Signature]</i>	6/20/17