

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Gilbane Federal
1655 Grant Street, 12th Floor
Concord, California

REPORT NO.: 030-38058/2017-001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region IV, 1600 East Lamar Blvd
Arlington, Texas 76011-4511

3. DOCKET NUMBER

030-38058

4. LICENSE NUMBER

04-29353-01

5. DATE OF INSPECTION

November 14, 2017

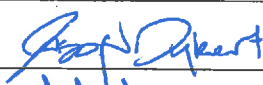
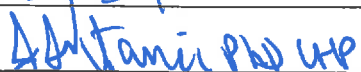
LICENSEE:

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):
- ☐ 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.

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			
NRC INSPECTOR	Jason C. Dykert, Health Physicist		11-22-2017
BRANCH CHIEF	Janine F. Katanic for M. Hay		1/12/2018

☐

Non-Public

☐

Sensitive - Security-Related

☒

Public

☒

Non-Sensitive

Dykert, Jason

From: Dykert, Jason
Sent: Wednesday, November 22, 2017 12:28 PM
To: 'Abella, Mila'; Cooper, Jerry
Subject: NRC inspection report 2017-001
Attachments: IR 2017-001.pdf

Good afternoon Mila and Jerry,

As we discussed in the exit meeting last week, here is the clear inspection report detailing the results of my unannounced inspection. If you have any questions for me, please let me know.

I will plan on looking at the draft but near final work plan as we discussed, please let me know if you have any difficulties getting the Navy to approve of me looking at the work plan.

Best regards and a happy Thanksgiving,

Jason C Dykert
Health Physicist, Inspection Branch
US NRC, Region IV
(817) 200 - 1427

From: Abella, Mila [mailto:MAbella@GilbaneCo.com]
Sent: Wednesday, November 15, 2017 3:36 PM
To: Dykert, Jason <Jason.Dykert@nrc.gov>
Cc: Cooper, Jerry <JCooper@GilbaneCo.com>
Subject: [External_Sender] Gilbane visit 11/14/2017

Hello Jason,

I just wanted to say, it was a pleasure to meet you yesterday.

If you need any additional information from Gilbane, please do not hesitate to reach out.

I hope you had a good drive to Grass Valley today. And a safe trip back home to Arlington, Texas!

Warm regards,
Mila

Mila Abella | Sr. Proposal Manager | Gilbane Building Company
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