

### SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

**1. LICENSEE/LOCATION INSPECTED**

Jefferson, Brenner and Smith, Inc.  
1208 Highway 47 East  
Dickson, TN 27055

**2. NRC/REGIONAL OFFICE**

Region 1  
2100 Renaissance Blvd  
Suite 100  
King of Prussia, PA 19406-2713

REPORT NUMBER(s) 2020001

**3. DOCKET NUMBER(S)**

030-35281

**4. LICENSE NUMBER(S)**

41-25501-01

**5. DATE(S) OF INSPECTION**

03/03/2020 - 03/25/2020

**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 the 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)

10 CFR 20.1101(c) requires, in part, that the licensee shall periodically (at least annually) review the radiation protection program content and implementation.

Contrary to the above, the licensee failed to periodically (at least annually) review the radiation protection program content and implementation. Specifically, the licensee failed to review the radiation protection program content and implementation for calendar years 2018 and 2019.

This is a repeat violation.

This is a Severity Level IV violation (Enforcement Policy Section 6.3)

The licensee has committed to performing an annual program review by April 30, 2020 and to place a re-occurring notice in their Outlook calendar to provide reminders to perform their annual program review in the future.

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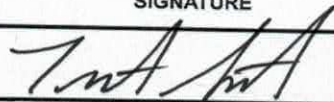
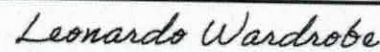
41-25501-01

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#### 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 | Trent Smith        |  | 3-30-20   |
| NRC INSPECTOR             | Leonardo Wardrobe  |  | 3/26/2020 |
| BRANCH CHIEF              | Christopher Cahill |  |           |