

INSPECTION RECORD

Region III Inspection Report No. 04038362/2012001(DNMS)

License No. SUB-1603

Docket No. 040-38362

Licensee (Name and Address):

DCS Corporation
7400 Miller Drive,
Warren, MI 48092

Licensee Contact: Peter J. Hernandez

Telephone No. 571-227-6228

Priority: 5 **Program Code:** 11210

Date of Last Inspection: N/A

Date of This Inspection: July 26, 2012

Type of Inspection: ☒ Initial ☒ Announced ☐ Unannounced
☐ Routine ☐ Special

Next Inspection Date: 7/2013 ☒ Normal ☐ Reduced

Summary of Findings and Actions:


- ☐ No violations cited, clear U.S. Nuclear Regulatory Commission (NRC) Form 591 or regional letter issued
- ☐ Non-cited violations (NCVs)
- ☐ Violation(s), Form 591 issued
- ☒ Violation(s), regional letter issued
- ☐ Followup on previous violations

Inspector


Bill C. Lin, Health Physicist

Date 9/25/12

Approved


Tamara E. Bloomer, Chief, MIB

Date 9/27/12

PART I-LICENSE, INSPECTION, INCIDENT/EVENT, AND ENFORCEMENT HISTORY

1. AMENDMENTS AND PROGRAM CHANGES:

<u>Amendment No.</u>	<u>Date</u>	<u>Subject</u>
1	3/17/2011	Initial License

2. INSPECTION AND ENFORCEMENT HISTORY:

This was the initial inspection for the licensee.

3. INCIDENT/EVENT HISTORY:

None

PART II - INSPECTION DOCUMENTATION

1. ORGANIZATION AND SCOPE OF PROGRAM:

The licensee is authorized for possession and storage of depleted uranium on Abrams tanks. At the time of the inspection, the licensee did not and had not possessed any radioactive materials.

2. SCOPE OF INSPECTION:

Inspection Procedure(s) Used: IP 87126

Focus Areas Evaluated: 03.01 through 03.07

3. INDEPENDENT AND CONFIRMATORY MEASUREMENTS:

N/A –No radioactive material was present at the facility; therefore, the next inspection date was set for 1 year in accordance with Inspection Manual Chapter 2800.

4. VIOLATIONS, NCVs, AND OTHER SAFETY ISSUES:

One violation of NRC regulatory requirements was identified and classified as a severity level IV violation in part due to the licensee never having material and the current AU would have qualified as a Radiation Safety Officer (RSO).

Violation

License Condition 11 of NRC License No. SUB-1603 authorized a specifically named individual to fulfill the duties and responsibilities of the RSO for the license.

Contrary to the above, as of May 17, 2012, the named individual, specifically authorized by Condition 11 of the license to fulfill the duties and responsibilities as RSO, was no

longer employed by the licensee and did not fulfill the duties and responsibilities as RSO. Specifically, the company terminated the named individual's employment and appointed a new person who was not qualified to fulfill the duties and responsibilities of the RSO until September 14, 2012.

5. LIST OF PERSONNEL CONTACTED:

*# Peter J. Hernandez-Director of Corporate Services

*# James Gengler-Authorized user for DCS Corporation

* Individual(s) present at entrance meeting

Individual(s) present at the preliminary exit meeting

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