

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

DEPARTMENT of the ARMY
TA Com Life Cycle Management Company
6501 EAST ELEVIN MILE Rd.
WARREN, MI

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

REPORT NUMBER(S) ~~148~~ 15-02 (Wellings Riley)

3. DOCKET NUMBER(S)

030- 38 588

4. LICENSE NUMBER(S)

21-32838-02

5. DATE(S) OF INSPECTION

8/12/15

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	E.L. Kulzer		8/12/15
BRANCH CHIEF	Aaron T. McCraw		9/25/15

Docket File Information

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Department of the Army TACOM Life Cycle Management Command 6501 E. Eleven Mile Rd Warren, MI 60532-4352 REPORT NUMBER(S) 201500 ¹²	2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352
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3. DOCKET NUMBER(S) 030-38588	4. LICENSE NUMBER(S) 21-32838-02	5. DATE(S) OF INSPECTION 4/22/2014 8/12/15
6. INSPECTION PROCEDURES USED IP 87124	7. INSPECTION FOCUS AREAS 03.01 through 03.07	

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03120	2. PRIORITY 5	3. LICENSEE CONTACT Karen McGuire-RSO	4. TELEPHONE NUMBER (586) 306-3768
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Main Office Inspection Next Inspection Date: 4/22/2019
 Field Office Inspection Ft. Snelling and Little Falls, MN
 Temporary Job Site Inspection

PROGRAM SCOPE

This was a routine inspection of an Army TACOM Life Cycle Management Command facility located at Ft. Snelling, MN. At the Ft. Snelling location the licensee possessed four Troxler Model 3400 Series gauges for use during the construction season (May-November) for soils engineering projects. The licensee performs approved service and/or maintenance activities on its gauges. The licensee employed ten authorized gauge users who have completed approved Army training on these gauges. The licensee stored its gauges inside a locked building in a room with a locked door at the licensee's secured facility in Ft. Snelling, Minnesota.

This was a routine inspection of an Army TACOM Life Cycle Management Command facility located at Little Falls, MN. At this location the licensee possessed one Troxler Model 3400 Series gauge use during the construction season (May-November) for soils engineering projects. The licensee performs approved service and/or maintenance activities on its gauge. The licensee employed two authorized gauge users who have completed approved Army training on this gauge. The licensee stored its gauge inside a locked building in a locked room.

Performance Observations

At the time of this inspection, the gauges were not in use. Authorized gauge users were interviewed by the inspector and possessed required "Military Movement Letter" approved by DOT that contained all appropriate information and were accessible in the transport vehicle. The licensee locked and chained its gauges to the rear of the vehicle during transport. The authorized gauge user demonstrated an adequate level of understanding of emergency and handling procedures during job-site interviews. The Army RSO stated that the gauges are only occasionally used off site. Security during transport and at the job-site was described and observed respectively with no problems noted. The inspector reviewed other program areas which included dosimetry, 20.1101 audits, leak tests, inventory checks, and survey instrument availability.

No violations of NRC regulatory requirements were identified during this inspection.