NRC FORM 591M PART 1
(4-2008)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
U.S. Army Corps of Engineers Fort Worth District Safety Office P.O. Box 17300 Fort Worth, Texas 76102-0300 REPORT NO: 2016-001	U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511

3. DOCKET NUMBER	4. LICENSE NUMBER	5. DATE OF INSPECTION
030-14636	42-18191-01	September 22, 2016

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:

X 1. Based on the inspection findings, no violations were identified.

2. Previous violation(s) closed.

3. The violations(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.
(Violations and Corrective Actions)

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		Randy Erickson		September 26, 2016
BRANCH CHIEF		Ray L. Kellar P.E.	Jamiel A. Jarriu PhD ORP for	9/26/2016

NRC FORM 591M PART 1 (Rev. by RIV 12/11) S:\DNMS\INMIB\BRANCH FORMS\591M FORMS\Part1 Publicly Available.doc

☐ Non-Public ☐ Sensitive – Security-Related ☒ Public ☒ Non-Sensitive

Erickson, Randy

From:	Erickson, Randy
Sent:	Monday, September 26, 2016 12:38 PM
To:	'madeline.morgan@usace.army.mil'
Subject:	September 22, 2016 Inspection Documentation
Attachments:	US Army Corps 591M Part 1.pdf

Madeline,

Please find attached the signed NRC Form 591M documenting the findings from your inspection on September 22nd. If you have any questions, please don't hesitate to call me.

Randy

U.S.NRC
Protecting People and the Environment

Randy Erickson
State Agreements Officer
NRC Region IV
Phone: (817) 200-1143
Cell: (817) 676-4024
Email: randy.erickson@nrc.gov

Erickson, Randy

From: Morgan, Madeline SWF <Madeline.Morgan@usace.army.mil>
Sent: Monday, September 26, 2016 12:46 PM
To: Erickson, Randy
Subject: [External_Sender] RE: September 22, 2016 Inspection Documentation

Thank you.

-----Original Message-----
From: Erickson, Randy [mailto:Randy.Erickson@nrc.gov]
Sent: Monday, September 26, 2016 12:38 PM
To: Morgan, Madeline SWF <Madeline.Morgan@usace.army.mil>
Subject: [EXTERNAL] September 22, 2016 Inspection Documentation

Madeline,

Please find attached the signed NRC Form 591M documenting the findings from your inspection on September 22nd. If you have any questions, please don't hesitate to call me.

Randy

Randy Erickson

State Agreements Officer

NRC Region IV

Phone: (817) 200-1143

Cell: (817) 676-4024

Email: randy.erickson@nrc.gov