

NRC FORM 591X PART 1
(11-2001) 10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/CERTIFICATE HOLDER

Location
Inspected: **Department of the Army
Rock Island Arsenal
AMSTA-RI-SE, Bldg. 210
Rock Island, IL 61299**

2. REGIONAL OFFICE

**US Nuclear Regulatory Commission
Region III
2443 Warrenville Road, Suite 210
Lisle, IL 60532**

REPORT NUMBER(S) 2007-001

3. DOCKET NUMBER(S)

030-36094

4. LICENSE/CERTIFICATE NUMBER(S)

12-00722-15

5. DATE(S) OF INSPECTION

5/24/2007

Inspection Procedures Used:
87126, 86740 & 86750

Inspection Focus Areas: **02.03 thru 02.11; 02.12e, 02.13 thru 02.14; 02.16 thru 02.19; and 02.21.**

LICENSEE/CERTIFICATE HOLDER:

The inspection was an examination of the activities conducted under your license/certificate as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license/certificate. 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, NUREG-1600, to exercise discretion, were satisfied.

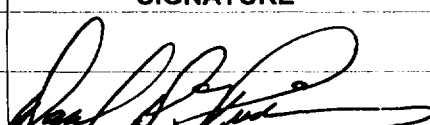
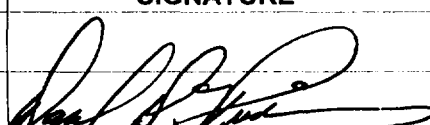
non-cited violation(s) were discussed involving the following requirement(s):



4. During this inspection certain of your activities, as described in the 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.

STATEMENT OF CORRECTIVE ACTIONS

I hereby state that, within 30 days, the actions described by me to the inspector and as described in the attachment 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/ CERTIFICATE HOLDER	Ronald Lund, RSO		5/ /2004
NRC INSPECTOR	Darrel G. Wiedeman		5/24/2004

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INSPECTION**

1. LICENSEE/CERTIFICATE HOLDER **Department of the Army** | 2. REGIONAL OFFICE **Region III, Lisle, IL 60532**

REPORT NUMBER(S) **2007-001**

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12-00722-15

5. DATE(S) OF INSPECTION

5/ 24 /2007

Supplemental Inspection Information

Program Code(s):
03234

Priority: **2**

Licensee Contact:
Ronald Lund, RSO

Telephone No. :
(309) 782-7889 X1040

☒ Main Office Inspection

Next Inspection Date: **05/2009**

☐ Field Office

☐ Temporary Job Site

Program Scope

This licensee is authorized to possess various isotopes contained in Army commodities that is considered waste. Licensed activities involved receiving licensed material contained in various Army commodities or devices from other Army installations that are considered no longer usable or needed. The licensee collects these devices/sources and is involved in the storage and consolidation of these devices prior to disposal via transfer to a licensed disposal site. Licensed material is normally received as a sealed source or contamination on a Army device. The inspector reviewed wholebody and extremity dosimetry records for the individuals that work under this license for the period of January 2006 through May 2007. All doses received were negligible.

Material is stored in two trailers, one is for material received and the other is used to store waste awaiting shipment and transfer to a waste disposal site. Both trailers are considered controlled areas.

Performance Observations

During the inspection the licensee's staff demonstrated and discussed: direct radiation surveys, surveys for removable contamination, survey meter use, package receipt procedures, processing procedures, fume hood maintenance and survey instrument calibration.

No violations of NRC requirements were identified within the scope of this inspection.

Inspection Planner

Inspection Planner ID: 20071291018

Preliminary/Final: FINAL

Final ID: DGW

Inspector: DARREL WIEDEMAN

State Notified On:

Start Date: 5/24/2007 End Date: 5/24/2007

Accompanying Inspectors:

State Person(s) Contacted: NA

Bob Gattone, Jim Shaffner (HQ)

Date Of Inspection Report No.	Licensee Location	License No. Docket No. Insp. Priority	Principal Contact and Phone	Off Hour Location and Phone	Inspection Results	Inspection Due Date Overdue Date	Next Inspection Date	Prog. Code	Field Inspection Y/N?	Inspection Type TI
5/24/2007 07-01	ARMY, DEPARTMENT OF THE BECK LANE, BUILDING 170 ROCK ISLAND IL 61299-5000	12-00722-15 3036094 2	RONALD J. LUND, R NA 309/782-7925		1	200701 200708	052009	03234	No	ROUTINE NA

Inspection Results

- | | |
|--------------------------------|---|
| (1) 591 in field | (5) Started but not completed |
| (2) 591 in office | (6) Continuation of previous inspection now being completed |
| (3) Letter | (7) Special inspection resulting in memo to file only |
| (4) Not inspected at this time | (8) Reactive inspection - Letter |

Approved By Branch Chief:

Date:

Monday, June 04, 2007

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