

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: <i>Department of the Army Crown, IN</i> REPORT NUMBER(S) <i>2009-001</i>		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road Suite 210 Lisle, Illinois 60532-4351	
3. DOCKET NUMBER(S) <i>040-09045</i>	4. LICENSEE NUMBER(S) <i>SUB-1578</i>	5. DATE(S) OF INSPECTION <i>1/29/09</i>	

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, NUREG-1600, 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	<i>WALTER F SHEARIN</i>	<i>Walter F Shearin</i>	<i>1-29-09</i>
NRC INSPECTOR	<i>Michael M LaFrance</i>	<i>Michael M LaFrance</i>	<i>1/29/09</i>

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3. DOCKET NUMBER(S) 040-09045	4. LICENSE NUMBER(S) SUB-1578	5. DATE(S) OF INSPECTION 1/29/09	
6. INSPECTION PROCEDURES USED 87126	7. INSPECTION FOCUS AREAS 03.01, 03.03, 03.06, 03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 11300	2. PRIORITY 5	3. LICENSEE CONTACT Walter Shearin - RSO	4. TELEPHONE NUMBER 812-854-1246
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Main Office Inspection Next Inspection Date: No change

Field Office _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

The licensee is authorized for the possession, transportation, inspection and performance of minor maintenance and demilitarization of depleted uranium munitions. The inspection was to review the licensee's corrective actions associated with an event which involved the shipping of demilitarized DU rounds to the Radford Army Ammunition Plant located in Radford, Virginia. Two violations were identified which were the failure to properly transport licensed material and the failure to control licensed material not in storage.

Observations and Findings

The inspector reviewed the licensee's corrective actions as received by the NRC on September 26, 2008. The inspector noted that the licensee had implemented the corrective actions ~~were~~ ^{which} consisted of modifying procedures so that workers would not confuse boxes containing high explosive rounds and those that contained DU rounds. The inspector interviewed workers implementing the new procedures and identified that workers were aware of the new procedures and implementing them appropriately.