

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED: Department of the Army Safety and Risk Management Directorate (AMSJM-SF) 2695 Rodman Avenue Rock Island, IL 61299-6000  REPORT NUMBER(S) 16-002		2. NRC/REGIONAL OFFICE  Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Rd, Suite 210 Lisle, IL 60532	
3. DOCKET NUMBER(S)  040-08767	4. LICENSE NUMBER(S)  SUC-1380	5. DATE(S) OF INSPECTION  January 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:

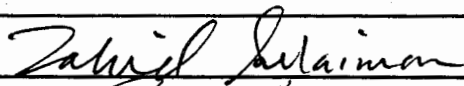
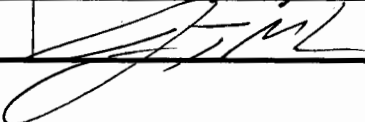
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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	Zahid Sulaiman		1/22/16
BRANCH CHIEF	Aaron T. McCraw		2/10/16

**Docket File Information**

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6. INSPECTION PROCEDURES USED  87126	7. INSPECTION FOCUS AREAS  03.01-03.07
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**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S)  11300	2. PRIORITY  5	3. LICENSEE CONTACT  Kelly Crooks, RSO	4. TELEPHONE NUMBER  (309) 782-0338
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Main Office Inspection                      Next Inspection Date: 01/22/2021

Field Office Inspection \_\_\_\_\_

Temporary Job Site Inspection \_\_\_\_\_

**PROGRAM SCOPE**

This was a routine inspection of the Headquarters, US Army Joint Munitions Command authorized to possess, receive, store, and transfer military devices containing depleted uranium ammunition and components at number of facilities throughout the United States. The licensee transfers depleted uranium throughout the United States and also makes transfer and receives material to and from outside the United States. The licensee is authorized for disassembly of depleted uranium munitions. Decommissioning activities are authorized at the Lake City Army Ammunition Plant in Independence, Missouri - that portion of the license was not inspected as the other portions of the NRC inspection program are dealing with that issue.

**Performance Observations:**

The inspector conducted interviews with licensee staff and identified that adequate knowledge was possessed to ensure safe storage and transfer of licensed material. The Inspector reviewed documentation associated with inventories, audits, internal inspection reports, radiation safety committee minutes, training documents and dosimetry records; with no issues were noted.

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