NRC FORM 591M PART 1
(07-2012)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Department of the Army Headquarters, U.S. Army Joint Munitions Command Safety and Risk Management Directorate Location Inspected: Anniston Army Depot, Anniston, AL REPORT NUMBER(S) 2016-003	Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352

3. DOCKET NUMBER(S)	4. LICENSE NUMBER(S)	5. DATE(S) OF INSPECTION
040-08767	SUC-1380	March 24 and 29, 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 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) 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	Scott Wilson	[signature] FOR SW	4/4/16
BRANCH CHIEF	Aaron T. McCrann	[signature]	4/4/16

NRC FORM 591M PART 3
(07-2012)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

Docket File Information

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6. INSPECTION PROCEDURES USED	7. INSPECTION FOCUS AREAS
87126	3.01 - 3.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)	2. PRIORITY	3. LICENSEE CONTACT	4. TELEPHONE NUMBER
11300	5	Kelly Crooks - RSO	(309) 782-0338

☐ Main Office Inspection Next Inspection Date: No Change

☑ Field Office Inspection Anniston Army Depot, Anniston, AL

☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was an announced routine inspection of the US Army Joint Munitions Command operations at Anniston Army Depot. The licensee is authorized to possess, receive, store, and transfer military devices containing depleted uranium in ammunition and components at the facility.

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 observed two storage locations on-site and verified the inventories and postings for those locations. The inspector conducted independent and confirmatory surveys at the storage locations using a Ludlum Model 2401-P survey instrument (SN 142673; Cal Due 10/07/2016). Surveys resulted in dose rates up to 1.4 millirem per hour in the storage areas and 0.02 millirem per hour (background) in unrestricted areas and were comparable to the licensee's results. The inspector reviewed documentation associated with inventories, audits, internal survey reports, training documents and dosimetry records; no issues were noted.

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