

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

<p>1. LICENSEE/LOCATION INSPECTED:</p> <p>Department of the Army, Headquarters, U.S. Army Joint Munitions Command 2695 Rodman Av., Rock Island, IL 61299-6000</p> <p>REPORT NUMBER(S) 2022001</p>	<p>2. NRC/REGIONAL OFFICE</p> <p>Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352</p>
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<p>3. DOCKET NUMBER(S)</p> <p>040-08767</p>	<p>4. LICENSE NUMBER(S)</p> <p>SUC-1380</p>	<p>5. DATE(S) OF INSPECTION</p> <p>January 13, 2022</p>
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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, Health Physicist	Zahid M. Sulaiman <small>Digitally signed by Zahid M. Sulaiman Date: 2022.01.19 15:26:13 -06'00'</small>	
BRANCH CHIEF	Michael Kunowski, Chief, MIB	Michael A. Kunowski <small>Digitally signed by Michael A. Kunowski Date: 2022.01.26 07:49:43 -06'00'</small>	



Materials Inspection Record

1. Licensee Name: Department of the Army,		2. Docket Number(s): 040-08767		3. License Number(s) SUC-1380	
4. Report Number(s): 2022001			5. Date(s) of Inspection: January 13, 2022		
6. Inspector(s): Zahid Sulaiman, Health Physicist		7. Program Code(s): 111300	8. Priority: 5	9. Inspection Guidance Used: 87126	
10. Licensee Contact Name(s): Mike Kurth- RSO Gary Buckrop - ARSO		11. Licensee E-mail Address: michael.f.kurth.civ@army.mil gary.w.buckrop.civ@army.mil		12. Licensee Telephone Number(s): Office: 309-782-8423 Office: 309-782-2969	
13. Inspection Type: <input type="checkbox"/> Initial		14. Locations Inspected:		15. Next Inspection Date (MM/DD/YYYY):	
<input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Announced		<input checked="" type="checkbox"/> Main Office <input type="checkbox"/> Field Office		01/13/2027 <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Extended	
<input type="checkbox"/> Non-Routine <input type="checkbox"/> Unannounced		<input type="checkbox"/> Temporary Job Site <input type="checkbox"/> Remote		<input type="checkbox"/> Reduced <input type="checkbox"/> No change	

16. Scope and Observations:
 This was an announced 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. The disassembly of the depleted uranium munition is mostly performed at the Crane Army Activity, Crane, Indiana and at Tooele Army Depot, Tooele, Utah. Decommissioning activities are authorized at the Lake City Army Ammunition Plant in Independence, Missouri. The Lake City firing range is actively used and admission to the range area is strictly controlled, contact the RSO/ARSO to schedule inspection.

PERFORMANCE OBSERVATIONS

This inspection was consisted of interview with select licensee personnel, a review of select records, and discussion about management oversight. The inspector had the staff demonstrate/discuss master inventory list (updated monthly) and tracking of licensed materials, security of materials, program audits, surveys, and training. Through these demonstration and discussions, the inspector found the licensee's staff to be knowledgeable of radiation protection principles and regulatory requirements.

The inspector reviewed a selection of records: radiation safety committee minutes, master inventory list, annual program audits, training documents, and dosimetry report, with no issues noted.

No violations of NRC requirements were identified as a result of this inspection.