



Materials Inspection Report

1. Licensee/Location Inspected: Department of the Army, Headquarters, U.S. Army Joint Munitions Command Safety and Risk Management Directorate (AMSJM-SF) 2695 Rodman Av., Rock Island, IL 61299-6000 Report Number(s) 2024-001	2. NRC/Regional Office Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352
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3. Docket Number(s) 040-08767	4. License Number(s) SUC-1380	5. Date(s) of Inspection 4/17-18/2024
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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. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements, and were assessed at Severity Level IV, in accordance with the NRC Enforcement Policy.

A. 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, corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy were satisfied.
 (Non-cited violation(s) was/were discussed involving the following requirement(s))

B. The following violation(s) is/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 AND DATE
LICENSEE'S REPRESENTATIVE		
NRC INSPECTOR	Luis Nieves/ Laura Dresen	Luis A. Nieves Folch <small>Digitally signed by Luis A. Nieves Folch Date: 2024.04.25 14:56:26 -05'00'</small>
BRANCH CHIEF	Rhex Edwards	Laura M. Dresen <small>Digitally signed by Laura M. Dresen Date: 2024.04.25 15:02:13 -05'00'</small>



Materials Inspection Record

1. Licensee Name: Department of the Army AMSJM-SF		2. Docket Number(s): 040-08767		3. License Number(s) SUC-1380			
4. Report Number(s): 2024001			5. Date(s) of Inspection: 4/17-18/2024				
6. Inspector(s): Luis Nieves/ Laura Dresen		7. Program Code(s): 11300	8. Priority: 5	9. Inspection Guidance Used: 87140			
10. Licensee Contact Name(s): Matthew Carroll, Senior Safety Manager		11. Licensee E-mail Address: matthew.t.carroll8.civ@army.mil		12. Licensee Telephone Number(s): 816-796-7195			
13. Inspection Type: <input type="checkbox"/> Initial		14. Locations Inspected: <input type="checkbox"/> Hybrid		15. Next Inspection Date (MM/DD/YYYY):			
<input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Announced		<input type="checkbox"/> Main Office <input checked="" type="checkbox"/> Field Office				<input 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 checked="" type="checkbox"/> No change	
16. Location(s) Inspected List: Lake City Army Ammunition Plant (LCAAP), Independence, Missouri							
17. Scope and Observations: <p>This was an announced, routine inspection of the Lake City Army Ammunition Plant. Under this license, this location is for a gun range that has two areas that have Depleted Uranium(DU) bullets and is pending decommissioning. The gun range is still active, but the licensee has the two areas marked with several signs alerting to the DU in the soil. The licensee does not fire DU projectiles at this range. Two other areas in the gun range were cleaned up by the Army many years ago, which also had DU. The range has multiple barriers to restrict personnel access. This location is owned by the Army but managed by Olin Winchester.</p> <p>The inspectors toured the gun range and observed the warning signs put in place by the licensee. They also observed the process of getting access to these locations. The licensee discussed with the inspectors prior cleanups and steps taken to prevent disturbance of that soil.</p> <p>No violations of NRC requirements were identified as a result of this inspection.</p>							
Signature and Date - Branch Chief							

Digitally signed by RHEX EDWARDS
Date: 2024.04.26 09:03:55 -05'00'

From: [Luis Nieves Folch](#)
To: matthew.t.carroll8.civ@army.mil
Subject: NRC Inspection Report 591
Date: Monday, April 29, 2024 7:10:00 AM
Attachments: [591- Army DU sign_RAE.pdf](#)

Dear Matthew

Attach is the clear 591 report for the inspection conducted on 4/17-18/2024. At this point there is no further actions on your part.

In accordance with Title 10 of the Code of Federal Regulations 2.390 of the NRC's "Rules of Practice," a copy of this message will be available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC's website at <http://www.nrc.gov/reading-rm/adams.html>.

Please feel free to contact me if you have any questions regarding this correspondence.

Thank you,

Luis Nieves
Health Physicist
U.S. Nuclear Regulatory Commission
Division of Nuclear Materials Safety
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