

# U.S. NUCLEAR REGULATORY COMMISSION

## TELEPHONE CONVERSATION RECORD

**Date:** February 11, 2013

**Time:** 8:15 am

**Mail Control  
or Report No(s).**

2012-001

**License No(s).**

SNM-1649

**Docket No(s).**

070-  
02302

**Name of Licensee:** Department of the Army, Army Test Center

**Name of Participant(s):** Steve Hacker, Alt RSO, uSArmy ATC; Betsy Ullrich NRC

**Telephone No.** 410-278-4688

**Subject:** NMMSS reporting of material disposal

(NOTE: This will be used as the  
Documents Title in ADAMS)

Steve Hacker called to follow up on the issue of NMMSS reporting as discussed during the inspection on December 12, 2012 and February 6, 2013. In December, the inspector reviewed an older NMMSS report from ATC to NMMSS, and the current NMMSS inventory provided by NMMSS to the inspector. Both showed the presence of material. However, during the December 12 inspection, ATC staff stated the material had been sent to a disposal site, but that they did not take the material off their inventory because the material was not yet confirmed to be buried in the ground. Based on a telephone discussion between the inspector and NMMSS staff, the inspector informed the ATC staff that they should have reported the transfer of the material as required by 74.15.

During the 2/6/13 inspection ATC staff that they had been in contact with a NMMSS staff member, who told them that they did not have to report the transfer of the material because of its categorization, and that the transfer of this material would be reported by the recipient. The inspector noted that, however, the recipient hasn't reported the information yet, and also that the inspector got different information from NMMSS. The inspector left the inspection open in order to follow up on this item.

On February 11, the Alt-RSO from ATC called to confirm that the material was last reported under a different category other than the category, and that the last NMMSS update sent by Army ATC to NMMSS was under the same category as the inventory report that NMMSS sent the inspector. Therefore, the Army ATC staff will send in an update to NMMSS for this material.

**Action Required:** Incorporate information into Inspection 2012-001; close inspection and issue results.

**Document Availability:**

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**SUNSI Review Completed By:** Betsy Ullrich / *RA* /

**Document Accession #:** \_\_\_\_\_