

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Department of the Army
TACOM Life Cycle Management Command
6501 East 11 Mile Road, Warren, MI 48397-5000
Location inspected: Anniston, AL

REPORT NUMBER(S) 2018001

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

3. DOCKET NUMBER(S)

030-38500

4. LICENSE NUMBER(S)

21-32838-01

5. DATE(S) OF INSPECTION

July 26, 2018

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	James Cassata, Region I	<i>John Cassata</i> (for JC)	09/07/2018
BRANCH CHIEF	Geoff Warren, Acting Chief	<i>Geoff Warren</i>	9/10/18

Docket File Information
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3. DOCKET NUMBER(S) 030-38500	4. LICENSE NUMBER(S) 21-32838-01	5. DATE(S) OF INSPECTION July 26, 2018	
6. INSPECTION PROCEDURES USED 87125	7. INSPECTION FOCUS AREAS All		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03124	2. PRIORITY 5	3. LICENSEE CONTACT Karen L. McGuire - RSO	4. TELEPHONE NUMBER (586) 282-7635
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☐ 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 unannounced routine inspection of Army's program for repair and maintenance of tritium gun sights in sealed glass ampoules at four locations across the country. The scope of this inspection was limited to an evaluation of the program's implementation at the Anniston Army Depot in Anniston, Alabama. The program's implementation here was overseen by an on-site program safety manager, who reported to the RSO in Warren, Michigan.

For future inspections of this location of use, proceed to the main gate on Mac Arthur Ave (take Route 78 to Bynum Blvd east to Victory Drive north, which turns into Mac Arthur Ave) and use your CAC card to pass through the outer gate where you will be directed to the visitor's office inside the gate. There you will need to use a point of contact for escort to the Radioactivity Laboratory, Building 16A (GPS 33.62410, -85.97659), where the local program manager's office is located. The program manager (Jacob Craft) may be reached at office phone 256-235-7544 or business cell phone 256-453-3934. Note that the current program manager is preparing to transfer responsibilities for the program's implementation to another individual (Stanley Wilson) as the result of an impending promotion. The program manager's supervisor (Randall Bright), may also be contacted for assistance with entry into the base, at office phone 256-235-6350, business cell phone, 256-405-3442, general number 256-235-7746, or by email at randall.e.bright2.civ@mail.mil.

PERFORMANCE OBSERVATIONS

The inspector toured all areas where licensed material was received, stored, maintained, and prepared for shipping or disposal. The inspector observed operations by authorized users during each step of the process, and noted the use and availability of appropriate radiological controls including: the conduct of contamination surveys using liquid scintillation and gas proportional counters; real time monitoring of tritium gas activity by instruments in the work area; the use of vented hoods with up to date calibrations; the use of PPE including gloves and glasses; and prohibition of eating, drinking, chewing in restricted and posted areas. The inspector interviewed authorized users during these observations and the inspector concluded that they were adequately trained in radiation safety practices and understood the hazards present in their duties. No violations of regulatory requirements were identified as a result of this inspection. A Region III inspector conducted an exit meeting with the RSO on September 7, 2018.

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9/10/18

Craffey, Ryan

From: Craffey, Ryan
Sent: Monday, September 10, 2018 3:29 PM
To: 'karen.l.mcguire4.civ@mail.mil'
Subject: NRC Inspection Report
Attachments: NRC Inspection Report - Army TACOM LCMC (Anniston AL 2018).pdf

Good afternoon Karen,

Attached is a copy of the report for our inspection at Anniston Army Depot earlier this summer. Since no violations were identified as a result of this inspection, no additional action on your part is required. But feel free to let me know if you have any questions or concerns. Thanks!

Ryan Craffey

Health Physicist
US Nuclear Regulatory Commission
Materials Inspection Branch, Region III
(630) 829-9655