

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: EBV Explosives Environmental Company d/b/a General Dynamics Ordnance and Tactical Systems, Munition Services 4174 County Road 180 Carthage, MO 64836 REPORT NUMBER(S) 2020001		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 040-38404	4. LICENSE NUMBER(S) SUB-9939	5. DATE(S) OF INSPECTION 1/13/2020	

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	Robert G. Gattone, Jr.	<i>Robert G. Gattone, Jr.</i>	1/23/2020
BRANCH CHIEF	Robert Ruiz	<i>Robert Ruiz</i>	1/23/20

Docket File Information**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:

EBV Explosives Environmental Company d/b/a General
Dynamics Ordnance and Tactical Systems, Munition Services
4174 County Road 180
Carthage, MO 64836

REPORT NUMBER(S) 2020001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

040-38404

4. LICENSE NUMBER(S)

SUB-9939

5. DATE(S) OF INSPECTION

1/13/2020

6. INSPECTION PROCEDURES USED

87126

7. INSPECTION FOCUS AREAS

03.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

11300

2. PRIORITY

5

3. LICENSEE CONTACT

Robert Guy, RSO & AU

4. TELEPHONE NUMBER

(417) 529-6931

☒ Main Office Inspection

Next Inspection Date: 1/13/2021

☐ Field Office Inspection☐ Temporary Job Site Inspection**PROGRAM SCOPE**

This was an announced initial inspection. The licensee is authorized for possession, storage, and disassembly of depleted uranium military munitions. The licensee had not received licensed material pertinent to its license. The facilities for principal activities did not have equipment in those facilities to conduct principal activities. The licensee plans to receive licensed material in March 2020.

Performance Observations

The inspector: (1) obtained information from the General Manager and an Environmental Health and Safety (EHS) Specialist showing that the licensee is committed to principal activities; (2) noted that the licensee will not have explosive chemicals near the licensed material; (3) asked the licensee if it had radioactive materials, and the licensee stated that they were getting rid of about 5 H-3 exit signs; (4) informed the licensee that the H-3 exit signs are general license material pertinent to 10 CR 31.5; (5) informed the licensee that the H-3 exit signs must be transferred to an authorized person; (6) discussed 10 CFR 20, 40, and 31.5; (7) asked the General Manager to tell the RSO to call the inspector no later than 30 days after receipt of licensed material/principal activities; and (8) informed the licensee of the requirement in 10 CFR 30.36(d) to provide written notification to the NRC within 60 days if no principal activities under the license have been conducted for a period of 24 months.

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