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Department of the Army
HQ, U.S. Army Armament
Munitions and Chemical Command
ATTN: DRSMC-SF(R)
Rock Island, IL 61299

Gentlemen:

This refers to your letters dated August 24, 1984, and August 28, 1984, for amendment to License Nos. 12-00722-09, -11, and -13 respectively. We discussed your requests with Darwin Taras in early March.

We appreciate your position that it would be difficult for Rock Island licensee personnel to visit each location and personally inventory each item authorized by the licenses. However, we must have assurances that these materials can be accounted for and will be properly disposed by the U.S. Army.

Therefore, for those items which do not require routine leak testing by license condition, please provide more detailed information describing the procedures the U.S. Army currently has in place to ensure end user (or any other intermediate) material accountability and proper disposal. Also please describe any information concerning material losses and/or disposal which is provided to you by the end users or intermediates.

For those items which require routine leak testing by license condition, maintenance of physical inventory information will be required. Since your August 28, 1984 letter indicates that item leak test results are reported directly to you, we believe that it should be a relatively simple matter to incorporate information concerning inventories and location. Please provide information which describes the implementation of these procedures. Include a discussion of what you do if you do not receive a leak test report on an item, and any other information concerning material losses and/or disposal which is provided to you by the end users or intermediates.

Also, please note that your -04 and -07 licenses should be amended to incorporate the above procedures, as appropriate.

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Our review of your amendment requests will continue upon receipt of the above information. Please reference Mail Control Nos. 18088, 18149, and 18150 and reply in duplicate for each control.

Sincerely,

J. Bruce Carrico
Material Licensing Branch
Division of Fuel Cycle and
Material Safety

CWPB:SS
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