

GENERAL LICENSE PROGRAM

OIG-AUDIT REPORT OF NRC'S GENERAL LICENSES (OIG12-A-14)

Recommendation 1 – Contact Telephone Record

Date of Contact: January 03, 2013

1. State clearly the purpose of the call.
2. Make license aware of the IG-Audit Recommendation 1.
3. Verify with the licensee the accuracy and completeness of the devices data.
4. Explain to the licensee the NRC licensing process and pro and cons of a specific and general license.
5. Obtain and record GLs willingness to convert GLDs in their possession into to SLDs.

NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	STEEL ROLLING HOLDINGS
Street Address	28000 WEST JEFFERSON AVE GIBRALTAR, MI 48173
Contact Persons Name Telephone Number	RECKINGER DANIEL (734)561-2004
GL-Number	705287
Specific License Number	Number: No Specific License
Telephone Conversation Summary	The licensee does not wish to apply for a specific license.

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OIG-AUDIT REPORT OF NRC'S GENERAL LICENSES (OIG12-A-14)

Recommendation 1 – Contact Telephone Record

Date of Contact: December 20, 2012

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2. Make license aware of the IG-Audit Recommendation 1.
3. Verify with the licensee the accuracy and completeness of the devices data.
4. Explain to the licensee the NRC licensing process and pro and cons of a specific and general license.
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NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	UNITED STATES STEEL CORP
Street Address	1 NORTH BROADWAY, 91E-2 GARY, IN 46402
Contact Persons Name Telephone Number	PETER AUKSEL (219)888-7841
GL-Number	705350
Specific License Number	Number: No Specific License
Telephone Conversation Summary	The licensee does not wish to apply for a specific license.

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NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	DETROIT STEEL COMPANY
Street Address	1491 W. JEFFERSON AVENUE TRENTON, MI 48183
Contact Persons Name Telephone Number	MICHAEL AND HOWARD WILSON (313)215-0135
GL-Number	713078
Specific License Number	Number: N/A
Telephone Conversation Summary	The source activity value for the device in the GLTS database was incorrect. As a result, this GL has no device containing IAEA Category 1, 2, or 3 sources.

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OIG-AUDIT REPORT OF NRC'S GENERAL LICENSES (OIG12-A-14)

Recommendation 1 – Contact Telephone Record

Dates of Contact: December 20, 2012 & January 04, 2013

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3. Verify with the licensee the accuracy and completeness of the devices data.
4. Explain to the licensee the NRC licensing process and pro and cons of a specific and general license.
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NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	I/N KOTE & I/N TEK
Street Address	30755 EDISON ROAD NEW CARLISLE, IN 46552
Contact Persons Name Telephone Number	JOHN FRANIAK (574)654-1243
GL-Number	704409
Specific License Number	Number: 13-32600-01
Telephone Conversation Summary	The license plans to move forward and transfer the GLDs containing IAEA Cat 3 sealed sources in their possession to an existing specific license.

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Dates of Contact: December 20, 2012 & January 11, 2013

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3. Verify with the licensee the accuracy and completeness of the devices data.
4. Explain to the licensee the NRC licensing process and pro and cons of a specific and general license.
5. Obtain and record GLs willingness to convert GLDs in their possession into to SLDs.

NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	ADVANCED SILICON MATERIALS, LLC
Street Address	119140 RICK JONES WAY BUTTE, MT 59750
Contact Persons Name Telephone Number	GARY OHERN (406)496-9934
GL-Number	654182
Specific License Number	Number: 25-27572-01
Telephone Conversation Summary	The licensee does not want to transfer the GLD to its specific license.

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NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	OCI WYOMING LP
Street Address	PO BOX 513 254 COUNTY ROAD 4-6 GREEN RIVER, WY 82935
Contact Persons Name Telephone Number	SCOTT LEFFERS (307)872-7462
GL-Number	704360
Specific License Number	Number: 49-11578-01
Telephone Conversation Summary	After a telephone conversation with the GL it was established that the source activity values entered for the devices into GLTS database was incorrect. The GLTS data has been corrected. As a result, this GL has no devices containing IAEA Cat 1, 2, or 3 sealed sources.

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NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	MICHIGAN STEEL INDUSTRIES
Street Address	10225 LYNDON STREET DETROIT, MI 48238
Contact Persons Name Telephone Number	MIKE WALLACE (313)491-0330
GL-Number	34878
Specific License Number	Number: N/A
Telephone Conversation Summary	The GL is in the process replacing this device with a mechanical device. The licensee expects to complete the replacement by the end of January 31, 2013.

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NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	VERSO PAPER
Street Address	P.O. BOX 191 NORWAY, MI 49870
Contact Persons Name Telephone Number	BOYD MORSTAD (906)779-3623
GL-Number	703802
Specific License Number	Number: 21-24692-01
Telephone Conversation Summary	The licensee does not wish to transfer the GLD to its specific license.

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OIG-AUDIT REPORT OF NRC'S GENERAL LICENSES (OIG12-A-14)

Recommendation 1 – Contact Telephone Record

Date of Contact: July 05, 2012

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NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	CONSOLIDATION COAL COMPANY
Street Address	LOVERIDGE MINE PREP PLANT, P.O. BOX 40 FAIRVIEW, WV 26570
Contact Persons Name Telephone Number	BARRY MARTINO (304)449-2347
GL-Number	705529
Specific License Number	Number: 47-31467-01
Telephone Conversation Summary	The licensee does not wish to transfer the GLD to its specific license.

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NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	AK STEEL CORPORATION
Street Address	6500 NORTH U.S. 231 ROCKPORT WORKS ROCKPORT, IN 47635
Contact Persons Name Telephone Number	BAMBI LAROQUE (812)362-6117
GL-Number	700013
Specific License Number	Number: N/A
Telephone Conversation Summary	The licensee does not wish to apply for a specific license.

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NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	U.S. STEEL CORPORATION
Street Address	1 NORTH BROADWAY 91E2 GARY, IN 46402
Contact Persons Name Telephone Number	PETER AUKSEL (219)888-7841
GL-Number	705162
Specific License Number	Numbers: 13-07964-08 13-26104-03
Telephone Conversation Summary	The licensee does not wish to transfer its GLD to its specific licenses.

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General Licensee's Name	HASCALL STEEL COMPANY
Street Address	4165 SPARTAN INDUST. DRIVE S.W GRANDVILLE, MI 49418
Contact Persons Name Telephone Number	CHRIS VAN WINGERDEN (616)531-8600
GL-Number	720231
Specific License Number	Number: N/A
Telephone Conversation Summary	The licensee does not wish to apply for a specific license.

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NRC Authorized General Licensed Devices containing IAEA Category 1, 2, 3, radioactive sealed sources.

General Licensee's Name	ARGUS ENERGY
Street Address	ROUTE 1 MCCOMAS ROAD DUNLOW, WV 25511
Contact Persons Name Telephone Number	J. SPAULDING (304)385-9083 (304)385-4491
GL-Number	721111
Specific License Number	Number: 47-25543-01
Telephone Conversation Summary	The licensee does not wish to transfer the GLD to its specific license.