



Region I Office  
 Division of Nuclear Materials Safety  
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## Telephone Conversation Record

Date: 1/14/2014

License No.: 06-12357-01

Docket No.: 03003835

Mail Control/Report No.: 582790

Licensee Name: Ulbrich Stainless Steels & Special Metals, Inc.

Participant(s) Name/Title: Debra Defelice/EH&S Manager

Work Telephone No.: 203-265-8299

Business Cellphone No.: Unknown

NRC Representative Name/Title: Dennis Lawyer / Health Physicist

Subject: RAI, previous sources and need renewal submittal

Discussion: I informed Ms. Defelice that her amendment request dated December 16, 2013, was accidentally processed as a renewal request. She did not realize that her license was expiring on February 28, 2014. I informed her that she needed to get in a renewal request at least 30 days prior to February 28, 2014, and recommended that she used the Appendix in NUREG-1556, Volume 4, Revision 1 for the submittal. I told her that we improperly sent the letter stating that her license was in timely renewal and that the license was not in timely renewal. For the amendment I asked if they had other Sr-90 sources prior to the ones that they had just transferred. She said they did have others previously. I asked if any of them had leaked and she told me no.

Action Required: Process the amendment.

<b>SUNSI REVIEW</b>													
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<b>Document Sensitivity:</b> (select "1" value to the right)	<table border="0"> <tr> <td><input checked="" type="checkbox"/> Non-Sensitive</td> <td><input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)</td> </tr> <tr> <td><input type="checkbox"/> Non-Sensitive Copyright</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Proprietary</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII))</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.)</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc)</td> </tr> <tr> <td><input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required</td> <td><input type="checkbox"/> MD 3.4 Non-Public A.7 ( Internal)</td> </tr> </table>	<input checked="" type="checkbox"/> Non-Sensitive	<input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive)	<input type="checkbox"/> Non-Sensitive Copyright	<input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related)	<input type="checkbox"/> Sensitive – Proprietary	<input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary)	<input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII))	<input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act)	<input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.)	<input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc)	<input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required	<input type="checkbox"/> MD 3.4 Non-Public A.7 ( Internal)
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SUNSI Review Completed by: Dennis Lawyer													

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