



DATE 4/27/17

Director of Material Safety and Safeguards
ATTN: GLTS
United States Nuclear Regulatory Commission
Washington DC 20555-0001

Dear Sir/Madam:

Steel Technologies / 5830 Southport Road (Portage, IN) recently made a transfer of sealed source material. Following are the details for this transfer, made under our General License #705683-21.

New Owner's Information:

Steel Technologies
56598 Magnetic Drive
Mishawaka, IN. 46545
Radiation Safety Officer Paul Horvath

Source Device Model Number: AGT400
Serial Number: 2109
Radioactive Material: Americium 241
Activity: 1,000 mCi
Leak Test Date: 03/14/17
Transfer date: 03/16/17

Current Radiation Safety Officer New Owner's Telephone Number (574) 256-78000

cc: Steel Technologies, L.L.C. TransferUSNRC.doc

09/12/11

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrc.com or call 1-800-610-6500

Place PRO label here

PRO Number: 669-544666-X

Consignee name and address:

Paul Horvath

56598 Magnetic Drive

Destination City: Mishawaka State: IN ZIP Code: 46545

Phone Number: (574) 256-7800

Customer number: Store number: Department:

P.O. Number:

Special instructions:

Date: 3/16/17 B/L number:

Shipper number: Trailer number:

Shipper name: Steel Technologies

Address: 15830 Southport Road

City: Portage State: IN ZIP code: 46368

Origin city (if different than before): State: ZIP code:

Invoice: Steel Technologies

Address: 5830 Southport Road

City: Portage State: IN ZIP code: 46368

Expedited & Guaranteed Services (select one of the services below)

Contact Name: Contact Phone: clear Expedited & Guaranteed Services Info

Expedited:

Time-Critical Deliver by: ___ / ___ / ___ By noon By 5 p.m. or end of business day

Time-Critical Hour Window Deliver on: ___ / ___ / ___ Between: ___ a.m./p.m. & ___ a.m./p.m.

Time-Critical (fastest ground delivery – no delivery date required)

Guaranteed:

Guaranteed Standard Standard Service By noon By 5 p.m. or end of business day

Multiday Window Between: ___ / ___ & ___ / ___

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts. Quote ID: _____



Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>		COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>							
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	DRUM	1			Electronic Instrument Containing	61700	100	40			
				X	RQ, Radioactive Material, Type "A"	164900	250				
					Package, Special Form, N.O.S. 7, UN3332, AM241, 37 GBq, Radioactive White-1						

EMERGENCY CONTACT Phone: (614) 873-6691 Name: Contract #: Shipment charges are prepaid unless marked collect: Collect Total charges: \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

NOTE (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

NOTE (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of consignor _____

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: Steel Technologies Carrier: YRC FREIGHT Trailer #: 310523 Date: 3/16/17 Trailer loaded by: Shipper Driver Freight counted by: Driver: pallets said to contain Shipper signature: YRC Freight employee signature: H/U received: 1 Shipper Driver: Loose pieces Driver: pallets containing

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup:

YRC Freight Rate Confirmation

STEEL TECHNOLOGIES INC
5830 SOUTHPORT RD
PORTAGE, IN 46368 USA
Quote Id: 41421680
Attn: OWEN COMPTON

Thank you for calling YRC Freight. The following is confirmation of the rates and charges discussed during your recent rate estimation request with our company. If you do not agree with this offer or have any questions, please call your quotation representative immediately.

Services: Net Rates Shipper: STEEL TECHNOLOGIES INC Origin: 5830 SOUTHPORT RD PORTAGE, IN 46368 USA	Shipping Details: Payment Terms: Prepaid Consignee: Destination: MISHAWAKA, IN 46544 USA	Third Party: Guaranteed Service: No Pickup: 03/15/17 Delivery: 03/17/17
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Commodities

Units	Type	HAZ	Description	Code	NMFCB	Volume (cft)	Weight (lbs)	Rate	Prepaid \$US	Collect \$US
1	DRUM		HAZ MATERIAL SERVICE CHARGE	C250	164900				390.35	
			PAPER INVOICE FEE	FRNT					2.00	
			GENERAL SURCHARGE (FUEL/FRT)	FSC					83.73	
			TOTAL/SUBTOTAL BILLED CHARGES	TTL			30	21.45	514.08	

Per pound liability limits are based on the rated class of the shipment as described in Item 780 of RDWY 100. Equipment: PUP
Tariff 301 Commodities: Lowest released value or as otherwise agreed upon. Released value for household goods will be \$0.10 per pound.
Published in Tariff: _____
Prices quoted herein are subject to the YRC Freight Bill of Lading Terms and Conditions and YRC Freight Rules Tariff 100. Unless otherwise indicated, charges are shown in US Dollars.
This estimation is based on information provided to YRC Freight at the time of the estimate. The shipment will be rated pursuant to the previously published pricing program(s) between the parties, if any, and the actual weight and characteristics of the shipment. Rates will only apply on shipments originated by YRC Freight or its authorized agent(s).
All rates and charges are subject to tariffs lawfully on file with the appropriate governmental entities, or where required by law, maintained at carrier headquarters. This quotation is for transportation charges, FSC in effect at the time of quote, and any special

file:///C:/Users/thilliard/AppData/Local/Microsoft/Windows/Temporary%20Internet%20Files/3/16/2017

07-997 12/11
Web straight bill of lading—original—not negotiable
YRC
FREIGHT
SCAC: RDWY

For shipment information, visit yrc.com or
12/15/16
669-544666-X

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Shipper name: **Steel Technologies**
Address: **15830 Southport Road**
City: **Portage** State: **IN** ZIP code: **46368**
Origin city (if different than above): _____ State: _____ ZIP code: _____

Trailer number: _____
City: **Portage** State: **IN** ZIP code: **46368**

Consignee name: **Paul Harvath**
Address: **66508 Magnetic Drive**
City: **Mishawaka** State: **IN** ZIP code: **46545**
Phone Number: **(574) 256-7800**

Customer number: _____ Store number: _____ Department: _____
P.O. Number: _____
Special instructions: _____

Expedited & Guaranteed Services (check one of the services below)

Time-Critical Deliver by: _____ By noon By 5 p.m. or end of business day
 Time-Critical Four Windows Deliver on: _____ Deliver: _____ a.m./p.m. & _____ a.m./p.m.
 Time-Critical (best ground delivery - no delivery date required)

Guaranteed Standard Standard Service Deliver: _____ By noon By 5 p.m. or end of business day
 Mulctey Window

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts. Quote ID: _____

Rate	Code	Unit	Rate	Weight	Charge	Customer check OK for COD amount?	Yes	No
390.35		DRUM	1	100	40	61700		
2.00					250	164900		
83.73								
514.08								

Electronic Instrument Containing
RQ, Radioactive Material, Type "A"
Package, Special Form, N.O.S. 7,
UN3332, AM241, 37 GBq,
Radioactive White-1

EMERGENCY CONTACT
Phone: (814) 873-6691 Name: _____ Contract #: _____
NOTE (1) Where the rate depends on weight, shippers must advise immediately in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be set according to the actual value of the property at the time of shipment.
NOTE (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (C)(1)(A) and (D).
The property described above is a regulated product, except as noted (under the heading of "Special Handling") in this contract. It is hereby agreed that the carrier shall be held liable for the full amount of the actual value of the property, up to the maximum amount of liability for which the carrier is insured, and shall be held liable for the full amount of the actual value of the property, up to the maximum amount of liability for which the carrier is insured, and shall be held liable for the full amount of the actual value of the property, up to the maximum amount of liability for which the carrier is insured.

Shipper company name: **STEELTECH** Trailer # **310523** Date **3-16-17**
Shipper signature: *[Signature]* YRC Freight employee signature: *[Signature]* Trailer loaded by: Shipper Driver
Freight counted by: Driver, pallets taken to contain
 Shipper Driver, pallets containing

Mark "X" in "RM" column for hazardous materials.

OP-097 12/11

Web freight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrc.com or

12M518

669-544666-X

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YRC Freight bills are incorporated herein for the bills owner's account. YRC Freight bills are subject to the terms and conditions of the Uniform Freight Bill of Lading as posted to the NMF 100 website.

Shipper name: **Steel Technologies**
 Address: **15830 Southport Road**
 City: **Portage** State: **IN** ZIP code: **46368**
 Origin city (if different than above): _____ State: _____ ZIP code: _____

Invoicee: **Steel Technologies**
 Address: **5830 Southport Road**
 City: **Portage** State: **IN** ZIP code: **46368**

Paul Horvath
 66698 Magnetic Drive
 Destination City: **Mishawaka** State: **IN** ZIP Code: **46545**
 Phone Number: **(574) 256-7800**

Customer number: _____ Store number: _____ Department: _____
 P.O. Number: _____
 Special instructions: _____

Contract Name: **Expedited & Guaranteed Services (select one of the services below)**

Expedited Guaranteed Standard

Time-Critical (fastest ground delivery - no delivery date required)
 Deliver by: _____ / _____ / _____ By noon By 5 p.m. or end of business day
 Deliver on: _____ / _____ / _____ Between: _____ a.m./p.m. & _____ a.m./p.m.

Standard Service By noon By 5 p.m. or end of business day
 Between: _____ / _____ / _____

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.



Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>		COD amount \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>								
No. of shipping units	Kind of package	No. of pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lbs)	Volume in cubic feet	Length	Width	Height
1	DRUM	1		X	Electronic Instrument Containing RQ, Radioactive Material, Type "A" Package, Special Form, N.O.S. 7, UN3332, AM241, 37 GBq, Radioactive White-1	81700	100	40				
						164900	250					

EMERGENCY CONTACT: Phone: (314) 873-6891 Name: _____ Contract #: _____

Shipper signature: **Steel Tech** YRC Freight employee signature: **Ron [Signature]** Date: **3-16-17**

Trailer loaded by: Shipper Driver
 Freight counted by: Driver: pallets used to count. Shipper Driver: loose pieces

Mark "X" in "HM" column for hazardous materials. Single shipment pickup:

