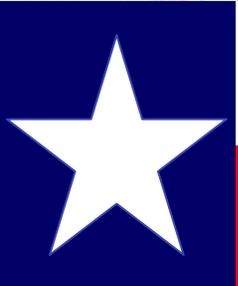


Ownership Codes

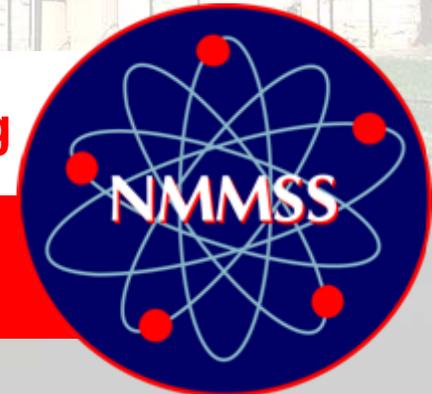
Peter Dessaulles - DOE

Brian Horn - NRC



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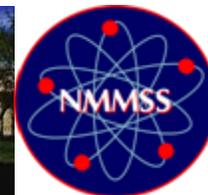
Who has “G” ownership material?

- 42 DOE sites
- 111 NRC sites*

*NRC license holders, Certificate holders and Agreement States license holders

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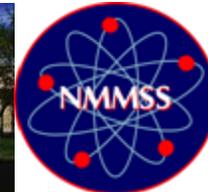
Background

- There are two valid ownership codes that NMMSS recognizes
 - “G” = U.S. Government (DOE) Owned
 - Including loan/lease material
 - “J” = Not U.S. Government (DOE) Owned



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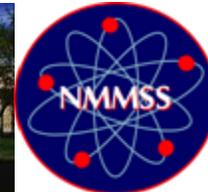
DOE's Interest

- Financial interest in its nuclear materials
 - Whether at DOE sites or Licensee sites
- Chief Financial Officer routinely gets financial information from NMMSS
- Plans the use/disposition of its materials
- Needs to be able to identify DOE materials
- Uses “G” ownership code to identify DOE owned materials



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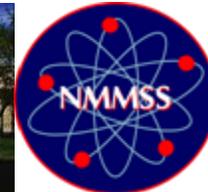
NRC's Interest

- Recognizes DOE's need for ownership identification
- Requires licensees to report ownership as part of NMMSS reporting



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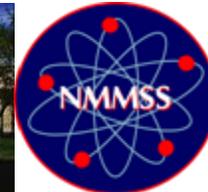
What does “G” or “J” ownership mean to you?

- Required field for NMMSS reporting
 - DOE/NRC Form 741
(Nuclear transaction form)
 - DOE/NRC Form 742
(Material Balance Report)
 - DOE/NRC Form 742C
(Physical Inventory Listing)
 - Inventory balanced on ownership
 - If “G”, also balanced on DOE project number



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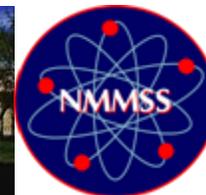
Anything else?

- DOE's Office of Inspector General is finishing up an audit on DOE's management of nuclear materials
- Preliminary findings indicate
 - Tracking of DOE owned material has weaknesses
 - Some sites appear to be confused about ownership



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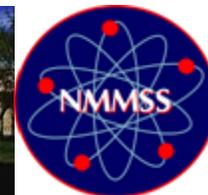


Next steps

- Await the publication of the audit report
- DOE and NRC will likely discuss actions to address audit findings:
 - Possible use of new NMMSS edits
 - Possible changes in DOE oversight responsibilities for “G” material
 - Possible NRC regulatory actions
 - Possibly no actions

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Keeping NMMSS Users Informed

- We will publish an article in the “NMMSS News” notifying you of the audit report
- If we need to make changes, we will try and use the “NMMSS News” and these users meetings to keep you informed.



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