

Case Status	<input checked="" type="checkbox"/> Open	<input type="checkbox"/> Closed
RCODE: 35567 Region: 2		
OLD - Complete Name, Address, Contact, Phone Number: BRAZILIAN GOVERNMENT 8488 TYCO ROAD, B VIENNA, VA 22182		
NEW - Complete Name, Address, Contact, Phone Number: BRAZILIAN NAVAL COMMISSION 5130 MACARTHUR BOULEVARD NORTHWEST WASHINGTON, DC 20016 JOEL BROCCA (202)244-3950 <i>x343</i>		
Agreement State Licensee? (Double Check)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Moved to an Agreement State?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other) CD-ROM (P.O. RETURN INFORMATION IDENTIFIED THE NAVAL COMMISSION) INTERNET PHONE CALL, IDENTIFIED MR. BROCCA, HE SUGGESTED WE SEND FAX WITH SPECIFIC INFORMATION TO COMMANDER CARLOS A. MOREIRA (FAX: (202)363-5138.		
Describe Communication with Registration Vendor: NONE		
Describe Communication with non-Registration Vendor: NONE		
Final Action Taken: CORRECTIONS TO DATABASE.		
Cause of Bad Address/Lesson Learned: LICENSEE MOVED, DISCONTINUOUS ADMINISTRATION.		
NOTE: DID NOT ACTUALLY LOCATE DEVICE-LICENSEE NEEDS ADDITIONAL INFORMATION: NATIONAL STANDARD NUMBER, PURCHASE ORDER. VENDOR WAS GENERAL NUCLEONICS, INC., TERMINATED.		

RCODE: 35567							
ID	Model Number ¹ (separate line for each gauge)	Serial #	Isotope	Activity	Sold Date	Vendor	Status? (found/unknown)
1	12200 <i>1333</i>	1333-1337	SR90	.100000000	19863	2498-70 GL	UNKNOWN
2	12200 <i>1334</i>	1333-1337	SR90	.100000000	19863	2498-70 GL	UNKNOWN
3	12200 <i>1335</i>	1333-1337	SR90	.100000000	19863	2498-70 GL	UNKNOWN
4	12200 <i>1336</i>	1333-1337	SR90	.100000000	19863	2498-70 GL	UNKNOWN
5	12200 <i>1337</i>	1333-1337	SR90	.100000000	19863	2498-70 GL	UNKNOWN

¹Include only registration gauges and only include for open cases.

End

Appendices:

- Appendix A: Form TI-1
- Appendix B: Form TI-2
- Appendix C: Form TI-3
- Appendix D: Form TI-4
- Appendix E: Possible Methods of Search for General Licensees

Form TI-1 Case Resolution

Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <u>35 967</u>		
Region: <u>II</u>		
OLD - Complete Name, Address, Contact, Phone Number: <u>Brazilian Naval Commission, 5130 MacArthur Blvd, NW, Washington, DC 20016 - 3344</u> <u>Phone 202-344-3950 Ext 240</u>		
NEW - Complete Name, Address, Contact, Phone Number: <u>Same as above</u>		
Agreement State Licensee? (Double Check)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Moved to an Agreement State?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other)		
<u>Telephone</u>		
Describe Communication with Registration Vendor:		
<u>Telephone</u>		
Vendor Follow-up Action: <u>Sent original purchase orders</u>		
Final Action Taken:		
Cause of Bad Address/Lesson Learned: <u>?</u>		

Form TI-2: Device Information

RCODE: <u>35567</u>								
ID	Model Number(2)	Serial Number	Isotope	Activity	Sold Date	Vendor	Status (A ⁽³⁾ or N ⁽⁴⁾)	Comments
	1220-1	1333-1337	Sr-90	500 mCi	4-29 1986	General Nuclearics	A	
For additional GLD's received by the licensee identified during the inspection:								
ID	Model Number	Serial Number	Isotope	Activity	Sold Date	Vendor	How obtained	Comments
	See attached Memo	dtd 12/21/2000						

Form TI-3: General Licensee Inspection Documentation

RCODE: <u>35567</u>	
General Licensee Information:	
<input checked="" type="checkbox"/>	Check Box if Current Complete Name, Mailing Address, Contact, and Phone Number is Same as Provided by ORNL. If not, include correct information below:
Results of inspection: (check the appropriate boxes)	
<input checked="" type="checkbox"/>	The general licensee of record is located at the address of record and all GLD are accounted for
<input type="checkbox"/>	not all GLD are accounted for
<input type="checkbox"/>	The general licensee of record is <u>not</u> located at the address of record, however GLD are being used under new ownership at the address of record and
<input type="checkbox"/>	all GLD are accounted for
<input type="checkbox"/>	not all GLD are accounted for
<input type="checkbox"/>	The general licensee of record is <u>not</u> located at the address of record, however they are using GLD at another location and
<input type="checkbox"/>	all GLD are accounted for
<input type="checkbox"/>	not all GLD are accounted for;
<input type="checkbox"/>	Neither the general licensee of record nor the facility operated by the general licensee are located at the address of record and the site has been abandoned or is being used for an alternate purpose.
<input type="checkbox"/>	Other: (explain)
Gauge Information:	
ID	For each gauge for which status is unaccounted for (see last column of Form TI-2), provide any conclusions about location of the gauge:



BRAZILIAN NAVAL COMMISSION

5130 MacArthur Blvd., NW.
Washington, DC 20016-3344
Phone: (202) 244-3950 Ext. 340
Fax: (202) 363-5138
E-mail: 34@cnbw.org
COVER SHEET

FAX

From: Cdr. Carlos Augusto Moreira Neto
To: U.S. Nuclear Regulatory Commission
Attn: Ms. Andrea R. Jones
Fax #: 404 562-4955
Subject: IBIS INDICATORS
Date: November 16, 2000
Pages: 1 , including this cover sheet

Dear Ms. Jones:

We regret the delay in responding to the information you requested, in regards to the status of the IBIS Indicators supplied by General Nucleonics.

We also confirm our preliminary information provided to you during telephone conversation last week. Five units were returned to General Nucleonics for refurbish/calibration. The material came via United Airlines air waybill 016.7782.2636 via flight number UA988 leaving Rio de Janeiro on 09/22/00 and arriving in LAX via flight UA905 ETA LAX on 09/23/00. These items are now at General Nucleonics for servicing.

We also had another return on 11/05/1999 via Continental Air AWB 005.1319.7262, leaving Rio de Janeiro on flight CO-32 and arriving on LAX via flight CO-65 on 11/06/1999. This shipment consists of 9 IBIS, held at our consolidator warehouse awaiting return to Brazil.

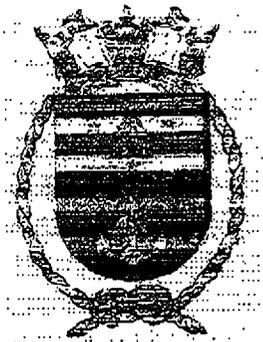
The end user for these units is:

Marinha do Brazil (Brazilian Navy)
Depósito Naval em São Pedro da Aldeia (Naval Depot in São Pedro da Aldeia)
Base Aérea Naval em São Pedro da Aldeia (Naval Air Base São Pedro da Aldeia)
Rua Comandante Ituriel
São Pedro da Aldeia, Rio de Janeiro, Brazil 28940-000
Tel. 011-55-24-621 4080

Should you need further information, do not hesitate to contact us.

Sincerely yours,


Carlos Augusto Moreira Neto
Cdr. Brazilian Navy
Head of Shipping Department



DEPARTMENT OF ENERGY
NUCLEAR REGULATORY COMMISSION

COMMISSION

5130 MacArthur Blvd., NW.
Washington, DC 20016-3344
Phone: (202) 244-3950 Ext. 340

Fax: (202) 365-5138
E-mail: 34@cnbw.org

COVER SHEET

FAX

From: Cdr. Carlos Augusto Moreira Neto
To: U.S. Nuclear Regulatory Commission
Attn: Ms. Andrea R. Jones
Fax #: 404 562-4955
Subject: IBIS INDICATORS
Date: December 21, 2000
Pages: 1 , including this cover sheet

Dear Ms. Jones,

In complement to the information provided to you earlier, about the location of the IBIS indicators owned by the Brazilian Navy, the following serial numbers are part of the Navy's inventory:

For IBIS P/N 12200-1: S/N:

1001-X, 1046, 1055, 1085, 1095, 1100, 1118, 1119, 1132, 1139, 1145, 1146, 1148, 1149, 1168, 1171, 1174, 1176, 1177, 1179, 1180, 1181, 1193, 1218, 1219, 1226, 1245, 1319, 1323, 1328, 1329, 1333, 1334, 1335, 1336, 1337, 1340, 1342, 1343, 1344, 1345, 1346, 1348, 1349, 1350, 1352, 1353, 1354, 1355, 1383, 1389, 1626, 1674, 1909, 1910, 1911, 1912 and 1913.

For IBIS P/N 12220-3: S/N

345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 388, 410, 424, 429, 433, 437, 479, 524, 528, 557, 573, 606 and 611.

The office of the Navy, maintaining control over these units is:

Commanding Officer

1° Esquadrão de Helicópteros Anti-Submarino

Rua Comandante Ituriel, s/n°

São Pedro da Aldeia, RJ - Brazil - 28940-000

Tel. 011-55-21 621-4060 or 4334.

Should you need further assistance, do not hesitate to contact us.

Sincerely yours,


Carlos Augusto Moreira Neto

Cdr. Brazilian Navy

Head of Shipping Department

DATE 7-8-86

WORK ORDER AUTHORIZATION

CUSTOMER BRAZILIAN NAVAL COMMISSION

W.O. NO. 06-0704

CUSTOMER P.O. NO.	CONTRACT NO. 886/070386	PRIORITY	TYPE FP	RENEG. NO	CONTRACT AWARD DATE 6-24-86
GND PROPOSAL NO. Ltr. 10-30-85	PROJECT COORDINATOR JV	INSPECTION	ACCEPTANCE	F.O.B. Pomona	TERMS net 30

DELIVERY DATES:

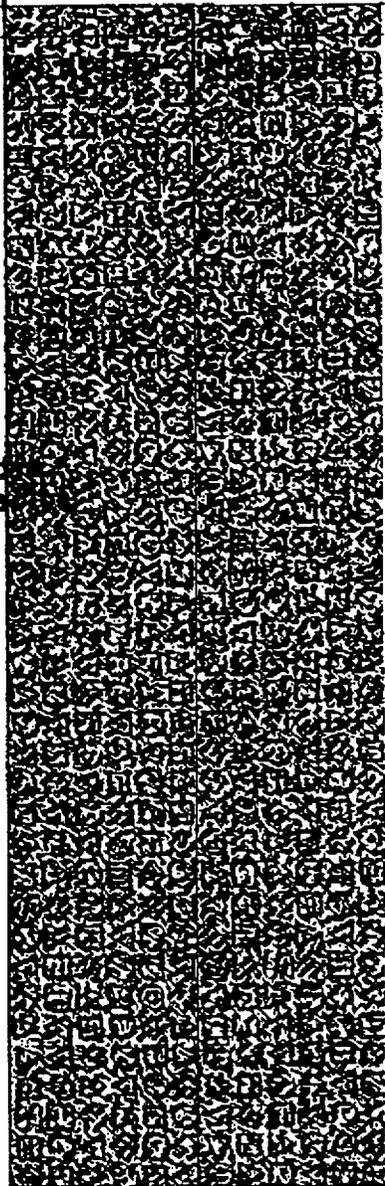
Item 1, within 6 mos. ARO (12-30-86)

SIN
1352 - 1357

DISTRIBUTION:

1. ORIGINAL CONTRACTS
2. MANAGEMENT
3. ACCOUNTING
4. ENGINEERING
5. QUALITY CONTROL

ITEM	QTY.	DESCRIPTION
1	5	<p>12200-1 IBIS INDICATOR</p> <p><u>Marking Instruction</u> Brazilian Naval Commission Warehouse Contract Number: 886/070386 Base Aerea Naval S.P. D'Aldeia 8486-8 Tyco Road Vienna, VA 22180 TWX (703) 821-6744</p> <p>Ship to: Address under marking Instruction Weighing less than 70 lbs send UPS Prepaid. More than 70 lbs send Inland Freight by G. I. Turcking Co. Collect. Insurance will be provided by BNC always. For further assistance call Ms. Sonia Sa (202) 244-3950</p> <p>Bill to: Brazilian Naval Commission 4706 Wisconsin Ave. Washington, DC 20016 1 original, 3 copies (Invoice)</p> <p>Packing list: 2 inside, 1 outside pkg.</p> <p>Msg: USDC requires and the Brazilian Naval Commission request schedule B No. on invoice and packing list.</p>



APPROVALS

DATE April 12, 1993

WORK ORDER AUTHORIZATION

CUSTOMER BRAZILIAN NAVAL COMMISSION

W.O. NO. 0929

CUSTOMER P.O. NO.	CONTRACT NO. 886/037993	PRIORITY	TYPE F/P	RENEG.	CONTRACT AWARD DATE April 5, 1993
GND PROPOSAL NO. P92-189	PROJECT COORDINATOR J. Vogt	INSPECTION	ACCEPTANCE	F.O.B. Pomona CA	TERMS N30

DELIVERY DATES:

- Promised 180 Days ARO October 9, 1993
- DO NOT SHIP UNTIL THE BNC SECURES THE EXPORT LICENSE.
Contact Mr. Brocca at 202-244-3950 BEFORE SHIPPING!!

DISTRIBUTION:

1. ORIGINAL CONTRACTS
2. MANAGEMENT
3. ACCOUNTING
4. ENGINEERING
5. QUALITY CONTROL

ITEM	QTY.	DESCRIPTION
1	5/EA	<p>Indicator P/N:12200-1 ANV SH-3D High Priority - Ref:562-92-01107 FSN: 6340010456053</p> <p style="text-align: right;"><i>SW</i> <i>1910-1914</i></p> <p><u>Bill to:</u> Brazilian Naval Commission 4706 Wisconsin Ave., N.W. Washington, D.C. 20016 ATTN: Accounts Payable</p> <p><u>Ship to:</u> Brazilian Naval Commission Warehouse Contract Number: 886/037993 Base Aerea Naval S.P. D'Aldeia 8486-B Tyco Road Vienna, VA 22182</p>

APPROVALS

DATE 4-29-86

WORK ORDER AUTHORIZATION

CUSTOMER AGUSTA AVIATION CORPORATION

W.O. NO. 06-0662

CUSTOMER P.O. NO. A-684663	CONTRACT NO.	PRIORITY	TYPE FP	RENÉG.	CONTRACT AWARD DATE 4-21-86
GND PROPOSAL NO. phone	PROJECT COORDINATOR JV	INSPECTION	ACCEPTANCE	F.O.B. Pomona	TERMS N30

DELIVERY DATES:

14 ea. 10-1-86

SW
13 18 - 1338

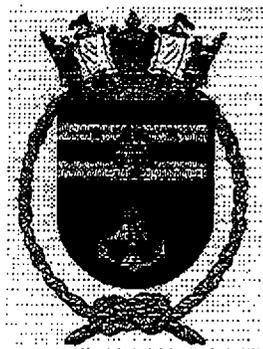
DISTRIBUTION:

1. ORIGINAL CONTRACTS
2. MANAGEMENT
3. ACCOUNTING
4. ENGINEERING
5. QUALITY CONTROL

ITEM	QTY.	DESCRIPTION
1	14	<p>Indicators 12200-1</p> <p>A. Do not obtain freight insurance</p> <p>B. Original Manf. Certification of Conformity must accompany shipment and a copy is to be attached to the invoice.</p> <p>C. Mark all containers with Part #, Item # and P. O.</p> <p>Packing Method #1 Air</p> <p>Ship to: RITASA C/O Air Express Int'l 465 Mundet Place Hillside, NJ 07205 Deliver to G.A.</p> <p>Invoice to: Agusta Aviation Corp. POBox 16002 Phila., PA 19114-0002</p> <p>Attn: Accts. payable</p>

Post-it® Fax Note	7671	Date	11/28	# of pages	3/3
To	Andrea Jones	From	TERESA		
Co./Dept.	NRS Atlanta	Co.	GWI		
Phone #		Phone #	909 593-4985		
Fax #		Fax #	909 596-7315		

APPROVALS



BRAZILIAN NAVAL COMMISSION

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Attn: Ms. Andrea R. Jones
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Date: November 16, 2000
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Dear Ms. Jones:

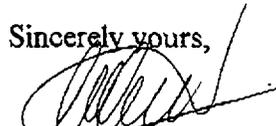
As per your telephone conversation today, the following information apply to the IBIS units currently with General Nucleonics and those waiting to return to Brazil:

With General Nucleonics: INDICATOR IBIS P/N 12200-1, serial numbers 1352, 1355, 1910, 1911 and 1912

Held at our Freight Forwarder's warehouse for return to Brazil: serial numbers 1077, 1171, 1245, 1336, 1337, 1344, 1349, 1383, 1674.

Should you need further assistance, do not hesitate to contact us.

Sincerely yours,


Carlos Augusto Moreira Neto
Cdr. Brazilian Navy
Head of Shipping Department