

-APPENDIX B

<b>FORM TI-1 CASE RESOLUTION</b>		
Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: 18880 Region: 3		
OLD - Complete Name, Address, Contact, Phone Number: American Can Company 926 Willard Drive Greenbay WI. 54304 W. Schmitz		
NEW - Complete Name, Address, Contact, Phone Number: Georgia Pacific 926 Willard Drive Greenbay, WI M. Masar (920)433-6200		
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) Mr. Masar stated that Georgia Pacific records indicate the source had been returned to the manufacturer in 1989 (See Attached).		
Describe Communication with Registration Vendor: None		
Vendor Follow-up Action: None		
Final Action Taken: Closed file		
Cause of Bad Address/Lesson Learned: Company ownership changed several times: American Can, Fort James Corp., James River, and Georgia Pacific.		

**FORM TI-2 DEVICE INFORMATION**

RCODE:18880								
ID	Model Number <sup>1</sup>	Serial Number	Isotope	Activity	Sold Date	Vendor	Status (A <sup>2</sup> or N <sup>3</sup> )	Comments
1	S-2003	SA-2282	AM241	19.125	19823	1429-1811GL	A	Device returned to vendor
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

<sup>1</sup>Include only registerable gauges identified by Headquarters as "open" cases.

<sup>2</sup>Accounted for: A device is accounted for if (1) the device is located at the licensee's facility, (2) it has been verified that the device has been transferred to an authorized recipient or properly disposed, or (3) a reasonable assurance has been provided that the device has been transferred to an authorize recipient or properly disposed.

<sup>3</sup>Not Accounted for: A device is not accounted for if the location of the device is unknown and/or the licensee cannot provide a reasonable assurance that the device has been transferred to an authorized recipient for proper disposal.

APPENDIX C

FORM TI-3 GENERAL LICENSEE INSPECTION DOCUMENTATION	
RCODE:56750	
General Licensee Information:	
	Check Box if Current Complete Name, Mailing Address, Contact, and Phone Number is Same as Provided by ORNL. If not, include correct information below:
	Georgia Pacific 926 Willard Drive Greenbay, WI 54304 Mike Masar (920)433-6200
Results of inspection: (check the appropriate boxes)	
	The general licensee of record is located at the address of record and
<input checked="" type="checkbox"/>	all GLD are accounted for
<input type="checkbox"/>	<u>not</u> all GLD are accounted for
	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"/>	<u>not</u> all GLD are accounted for
	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"/>	<u>not</u> all GLD are accounted for;
	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.
	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:



**JAMES RIVER CORPORATION**  
TOWEL & TISSUE BUSINESS/  
GREEN BAY MILL  
P.O. Box 790, Green Bay, WI 54305-5790 (414) 433-6200

February 21, 1990

Director  
Nuclear Radiation Safety and Safeguards  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20055

Dear Sir:

This letter is to inform you that the following radioactive source has been returned to NRB Inc. located at 2937 Alt Blvd. North, Grand Island, New York 14072-1292 by the James River Corporation Green Bay Mill.

AMERICIUM 241 .019 CURIES S/N SA2282 (STATIC ELIMINATOR BAR)

This source was shipped by UPS with the proper care and protection as outlined by NRB Inc.

Very truly yours,

Richard J. Giesler  
Radiation Protection Manager  
James River Corporation

cc: **M. Masar**

ACCOUNTING

PURCHASING

SOLD TO

SHIP TO

NRD Inc  
2937 ALT BLVD NORTH  
GRAND ISLAND, NEW YORK  
14072-1292

REQUEST FOR SHIPPING RELEASE  
(This is not authorization to ship)

FORM NO. 703 REV. 1/63

DATE 2-28-90	SR NUMBER N 1994
VENDOR SHIPPING INSTRUCTIONS	
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect
REJECT MTL. NO.	

NOTE: PARCEL POST SHIPMENTS ONLY  
1. All shipping releases classified as Parcel Post by the Transportation Department will be returned to you.  
2. Enter insurable value on the release.  
3. Enclose one copy with package.  
4. Forward pkg. and two copies to Mail Room.

PURCH. ORDER NO. VENDOR REF. NO. INVOICE NO.

REQUESTED BY  
RICK GIESLER

DEPARTMENT MAINTENANCE ACCOUNT NO. 670

Shipping Date Requested

QUANTITY	APPROX. WEIGHT	DESCRIPTION	UNIT PRICE	VALUE
1	~10*	BOX STATIC ELIMINATOR BAR NUCLEAR SOURCE (TO BE RETURNED FOR DISPOSAL)		-0-

Reason For Shipment:

Repair }  
 Processing } New Purchase Order Required

Defective Goods }  
 Surplus Goods } Vendor Approval Required  
 Inspection }

Returnable Containers, Cores, Reels  
 Equipment - Trial, Loan, Leased  
 Scrap  
 Received in Error

Others (Describe) \_\_\_\_\_

Location of Material \_\_\_\_\_

Remarks \_\_\_\_\_

P. 008

TEL: 920 433 6425

FEB.-02'01(FRI) 10:13 FJ GB EAST ENG&REL

Form of Payment

Govt Bill of Lading Number

Cash  GBL  CBK

# EMERY WORLDWIDE



SERVICES

UNITED STATES / CANADA

Same Day (Extra Charge)  AM  Second Day  PM  Saturday Delivery

INTERNATIONAL

Courier Express  Air Cargo  Air Economy

Bill to Shipper  Bill to Consignee  Third Party Billing

Shipper's Account Number

**E 001221431**

Date **3/1/90** Origin **GRB** Shipment Number **086980035 T**

From: Your Name <b>RICK GIESLER</b>	Phone <b>414/433-6242</b>	To: Consignee <b>NRD INC.</b>	<b>CHECK TO SHIPPER</b> \$
Company Name <b>JAMES RIVER CORPORATION</b>	Address <b>DAY ST</b>	City, State, Zip <b>2937 ALT BLVD N GRAND ISLAND NY 14072</b>	
Customer's Reference Number (will appear on invoice) <b>n1994</b>	Zip Code (Required) <b>54302</b>	Consignee's Account Number <b>E</b>	

Description <b>static eliminator bar nuclear source</b>	Dimensions Pcs. L W H <b>1 5 1/2 5 5</b>	Total Pieces <b>1</b>	Total Weight (in Lbs) <b>8</b>	Declared Value \$	<p><b>* If No Form Of Payment is Checked, The Shipper Shall Be Liable For Charges.</b></p> <p><b>** See Description Of Services On Reverse Side Of This Waybill.</b></p> <p><b>Terms and Conditions, Declared Value and Limit Of Liability</b></p> <p><i>This shipment shall be subject to the Terms and Conditions of Contract ("Terms") set forth on the reverse hereof. Our liability shall be limited to the higher of \$50.00 per shipment or \$0.50 per pound (\$1.10 per kilogram) of cargo lost or damaged, unless you specify a higher amount in the Declared Value Box on this Waybill. We shall in no event be liable for loss of profit, income, interest, attorneys fees or any special, incidental or consequential damages. If this shipment involves international transportation, our liability shall be limited to \$8.07 per pound (\$18.00 per kilogram) and the Warsaw Convention may govern and thereby limit our liability in accordance with said Convention.</i></p>											
						Remarks	<p>Zip Ship <input type="checkbox"/></p> <p>Check if our Packaging is used</p> <p>Urgent Envelope <input type="checkbox"/> Urgent Pack <input checked="" type="checkbox"/></p>									
<p>Shipper's Signature <i>Rick Giesler</i></p> <p>International Shipments</p> <p>Third party Account Number mandatory for Third party billing. <b>E</b></p> <p>International Customs Value Insurance</p> <p>Time Received <b>1525</b> Date Received <b>3/1/90</b></p> <p>Multiple Shpts. / Drop Box</p> <table border="1"> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>0</td><td>1</td><td>2</td></tr> </table> <p>Over 32 →</p> <p>Goods Rec'd At: Shipper's Door <input checked="" type="checkbox"/> Drop Box <input type="checkbox"/> Residence Door <input type="checkbox"/> Terminal <input type="checkbox"/> Carrier Advance <input type="checkbox"/> <b>6</b></p> <p>Non-Negotiable Waybill OP-1 5/89 Printed in U.S.A. Executive Office: Palo Alto, CA 94303</p>					1	2	3	4	5	6	7	8	9	0	1	2
1	2	3	4	5	6											
7	8	9	0	1	2											

SHIPPER'S COPY - 1

**FOR INFORMATION OR RATES  
CALL 1-800 HI EMERY**

# NRD

DIV.

2937 Alt Boulevard, North Grand Island, new York 14072  
Telephone (716) 773-7634  
Telex 91 578

DATE 3/9/90

### TO WHOM IT MAY CONCERN

We are in receipt of:

Device and Model# A-2003 NUCLESTAT  
Serial # SA2282  
Isotope Am241  
Content .019125 curies total  
Date of Manufacture 8/82

Returned to NRD for:

Special Modification \_\_\_\_\_  
Wipe Test \_\_\_\_\_  
Repair, renovation, and return \_\_\_\_\_  
Waste Disposal

(service performed under  
New York State License  
1391-1811)

By:

Firm Name: JAMES RIVER CORP.  
Address: 500 DAY STREET  
GREEN BAY, WI 54302

Condition of Material Received:

Good  Other \_\_\_\_\_  
Complete \_\_\_\_\_ Incomplete NO COVER SHIELD

Very truly yours,



Eugene Olesky, Health Physicist