

APPENDIX A

FORM TI-1 CASE RESOLUTION		
Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: _____		
Region: <u>IV</u>		
OLD - Complete Name, Address, Contact, Phone Number: Stauffer Chemical Co. c/o Bunker Hill Co. Zinc Plant Warehouse Kellogg, ID		
NEW - Complete Name, Address, Contact, Phone Number: None		
Agreement State Licensee? (Double Check)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Moved to an Agreement State?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other) During a site visit found that facility was closed down in the early 1980's. This site became an EPA super fund site and the Zinc Plant warehouse was torn down in 1997. EPA personnel on site stated that when the facility was being torn down "there was a mob of people in there taking stuff". Apparently no records were kept as to the disposition of equipment removed from the facility.		
Describe Communication with Registration Vendor: None		
Vendor Follow-up Action: None		
Final Action Taken:		
Cause of Bad Address/Lesson Learned: Facility no longer exists.		

FORM TI-2 DEVICE INFORMATION

RCODE: _____								
ID	Model Number ¹	Serial Number	Isotope	Activity	Sold Date	Vendor	Status (A ² or N ³)	Comments
	PG	unknown	Cs-137	100 mCi	2/65	unknown	N3	
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

FORM TI-3 GENERAL LICENSEE INSPECTION DOCUMENTATION	
RCODE: _____	
General Licensee Information:	

¹Include only registerable gauges identified by Headquarters as "open" cases.

²Accounted 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 authorized recipient or properly disposed.

³Not 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

	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)					
	<p>The general licensee of record is located at the address of record and</p> <table border="1"> <tr> <td data-bbox="219 451 276 504"></td> <td data-bbox="276 451 1583 504">all GLD are accounted for</td> </tr> <tr> <td data-bbox="219 504 276 556">X</td> <td data-bbox="276 504 1583 556"><u>not</u> all GLD are accounted for</td> </tr> </table>		all GLD are accounted for	X	<u>not</u> all GLD are accounted for
	all GLD are accounted for				
X	<u>not</u> all GLD are accounted for				
	<p>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</p> <table border="1"> <tr> <td data-bbox="219 619 276 672"></td> <td data-bbox="276 619 1583 672">all GLD are accounted for</td> </tr> <tr> <td data-bbox="219 672 276 724"></td> <td data-bbox="276 672 1583 724"><u>not</u> all GLD are accounted for</td> </tr> </table>		all GLD are accounted for		<u>not</u> all GLD are accounted for
	all GLD are accounted for				
	<u>not</u> all GLD are accounted for				
	<p>The general licensee of record is <u>not</u> located at the address of record, however they are using GLD at another location and</p> <table border="1"> <tr> <td data-bbox="219 787 276 840"></td> <td data-bbox="276 787 1583 840">all GLD are accounted for</td> </tr> <tr> <td data-bbox="219 840 276 892"></td> <td data-bbox="276 840 1583 892"><u>not</u> all GLD are accounted for;</td> </tr> </table>		all GLD are accounted for		<u>not</u> all GLD are accounted for;
	all GLD are accounted for				
	<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: EPA super fund site(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:				
	unknown				

Case Status	<input checked="" type="checkbox"/> Open	<input type="checkbox"/> Closed
RCODE: 23691 Region: 4		
OLD - Complete Name, Address, Contact, Phone Number: STAUFFER CHEMICAL COMPANY C/O BUNKER HILL COMPANY ZINC PLANT WAREHOUSE KELLOGG, ID 83837		
NEW - Complete Name, Address, Contact, Phone Number:		
Agreement State Licensee? (Double Check)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Moved to an Agreement State?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other) CD-ROM INTERNET TELEPHONE (BUNKER HILL MINING COMPANY (208)786-9891)		
Describe Communication with Registration Vendor: NONE		
Describe Communication with non-Registration Vendor: NONE		
Final Action Taken: NOTES ADDED TO MEMO FIELD		
Cause of Bad Address/Lesson Learned: UNABLE TO LOCATE ANY INFORMATION ON THE COMPANY; STATUS OF DEVICE UNKNOWN		

RCODE: 23691							
ID	Model Number ¹ (separate line for each gauge)	Serial #	Isotope	Activity	Sold Date	Vendor	Status? (found/unknown)
1	PG	11844	CS137	100.000000000	19652	34-00639-03G	Unknown
2	PG		CS137	100.000000000	19652	34-00639-03G	Unknown
3							
4							
5							

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

UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, DC 20555-0001

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, \$300

FIRST CLASS MAIL
POSTAGE AND FEES PAID
USNRC
PERMIT NO. G-67

STAUFFER CHEMICAL COMPANY
(23691)
ZINC PLANT WAREHOUSE
~~KELLOGG, ID 23691~~

