

APPENDIX A

FORM TI-1 CASE RESOLUTION		
Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: 648064		
Region: IV		
OLD - Complete Name, Address, Contact, Phone Number: X-Trac Engineering, Inc. 18 miles east, 1/8 mile north highway 16 Worland, WY		
NEW - Complete Name, Address, Contact, Phone Number: NA		
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) X-Trac went bankrupt and left all equipment on site; including the gauge. State of Wyoming officials (NRC licensee) removed the gauge from the equipment and packaged it for transport back to Ohmart.		
Describe Communication with Registration Vendor:		
Vendor Follow-up Action: Received gauge from State of Wyoming.		
Final Action Taken:		
Cause of Bad Address/Lesson Learned:		

FORM TI-2 DEVICE INFORMATION

RCODE: _____								
ID	Model Number	Serial Number	Isotope	Activity	Sold Date	Vendor	Status (A ¹ or N ²)	Comments
	SHF-1	2477GK	cs-137	50 mCi	7/30/96	Ohmart	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

FORM TI-3 GENERAL LICENSEE INSPECTION DOCUMENTATION	
RCODE: _____	
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:

¹Accounted 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.

²Not 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.

Issue Date: 05/30/00

C-1

2800/030

Results of inspection: (check the appropriate boxes)	
	The general licensee of record is located 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 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;
X	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:

Case Status

☒ Open☐ Closed

RCODE: 648064

Region: 4

OLD - Complete Name, Address, Contact, Phone Number:

X-TRAC ENGINEERING, INC

18 MI E. CITY, 1/8 MI N HWY 16

WORLAND, WY 82401

PETER ALLEN

(307)347-6617 (FAX)

NEW - Complete Name, Address, Contact, Phone Number:

N/A

Agreement State Licensee? (Double Check)

☐ Yes☒ No

Moved to an Agreement State?

☐ Yes☒ No

Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other)

NO INFORMATION CD, INTERNET

CALLED ANOTHER BUSINESS IN AREA - K N ENERGY INC (307)347-3638

Describe Communication with Registration Vendor:

NONE

Describe Communication with non-Registration Vendor:

NONE

Final Action Taken:

Cause of Bad Address/Lesson Learned:

CALLED ANOTHER BUSINESS IN AREA - K N ENERGY INC (307)347-3638

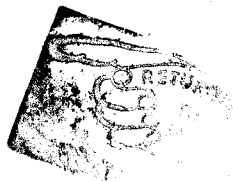
BUSINESS BANKRUPT, MANAGER DISAPPEARED, EQUIPMENT STILL IN PLACE

RCODE: 648064							
ID	Model Number ¹ (separate line for each gauge)	Serial #	Isotope	Activity	Sold Date	Vendor	Status? (found/unknown)
1	SH-F1	2477GK	CS137	50.000000000	19963	34-00639-03G	UNKNOWN
2							
3							
4							
5							

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

UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, DC 20555-0001

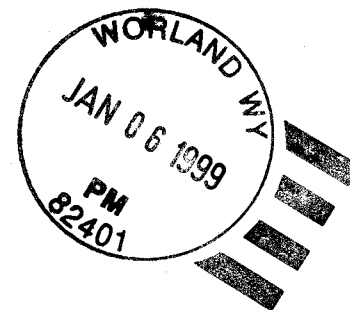
OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, \$300



X-TRAC ENGINEERING, INC. (648064)
18 MI E. CITY, 1/8 MI N HWY 16
WORLAND, WY 82401



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



Was here
went bankrupt
disappeared -
equipment still there

Peter A. Allen
(307) 347-6617 fax #

Company Name not found
Nothing on CD Rom
Called Welch

SS