

## Form TI-1 Case Resolution

Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <u>227</u>		
Region: <u>1</u>		
OLD - Complete Name, Address, Contact, Phone Number: Consolidated Cigar Corporation 11 <sup>th</sup> & Mulberry Streets Berwick, Pennsylvania 18603 Contact: V. Anderson		
NEW - Complete Name, Address, Contact, Phone Number: Altadis USA, Inc. 1000 Tresckow Road McAdoo, PA 18237  Jack Walsh, Plant Manager 570-929-2355		
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)  Jack Walsh is now Plant Manager, McDoo, Pennsylvania plant (570-929-2355).  Consolidated Cigar Corporation is now Altadis U.S.A., Inc., although it still uses the name Consolidated Cigar Corporation in some contexts. The plant in Berwick, PA was closed about 15 years ago. The inspectors visited the old address and found that PMC, Inc. was located there. Upon interviews with Brett Beaver, Production Manager, it was determined that the building was completely emptied prior to their arrival on site. Thus no gauges are currently located at Berwick site.  Upon interview of Jack Walsh, Plant Manager and Jack McGoff, VP Manufacturing, it was determined that they do not use and are not aware of any gauges at their new address in McAdoo, PA. They indicated that these devices never worked for them and so they did not continue with them and do not believe that they ever possessed 23 of these devices (they never even had that many machines). They only had record of disposal of one of the gauges in 1976.		
Describe Communication with Registration Vendor: The inspector interviewed Nancy Newsome (614-261-2339) of ABB (previously Accuray). She reviewed Consolidated Cigar's file and stated that they had only ever sent them 8 devices total, all of which contained 20 mCi of Sr-90 with model number CIRCE. All of these devices were returned to them (7 in 1970 and 1 in 1976).  The inspector believes that the database that lists 23 gauges was incorrect and gives more credibility to the vendor's records.		
Vendor Follow-up Action: None		
Final Action Taken: None		
Cause of Bad Address/Lesson Learned: Licensee never deleted from NRC database.		

## Form TI-2: Device Information

RCODE: <u>227</u>								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1-23	CIRCE		<sup>90</sup> Sr	20	19692	34-0255-06G	A	Although database indicates 23 gauges, manufacture's record indicates only 8 were shipped
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

Status Codes:

A - Source accounted for

N - Source not accounted for

## Form TI-3: General Licensee Inspection Documentation

RCODE: <u>227</u>	
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:
	Altadis USA, Inc. 1000 Tresckow Road McAdoo, PA 18237  Jack Walsh, Plant Manager 570-929-2355
Results of inspection: (check the appropriate boxes)	
	The general licensee of record is located at the address of record and
	all GLD are accounted for
	<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
	all GLD are accounted for
	<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
	all GLD are accounted for
	<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:

Inspectors: Sheri Minnick and Stephanie Tullio, Health Physicists  
Nuclear Materials Safety Branch 2

Approved By: John D. Kinneman, Chief  
Nuclear Materials Safety Branch 2