

Form TI-1 Case Resolution

Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <u> 468 </u>		
Region: <u> 1 </u>		
OLD - Complete Name, Address, Contact, Phone Number: Lee Tire & Rubber Conshohocken, PA 19428		
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 checked="" type="checkbox"/> No
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other) Ed Pudala, Goodyear Environmental Chemical Material Safety (330-796-7377). In 1966, Lee Tires became a subsidiary of Goodyear Tire and Rubber, and closed in 1978. Goodyear supplied records of transfers of the gauges from the vendor. While the gauges do not completely align with our record, these inspection of general licensees under TI 2800/030 have shown our records to be very unreliable.		
Describe Communication with Registration Vendor: None		
Vendor Follow-up Action:		
Final Action Taken:		
Cause of Bad Address/Lesson Learned:		

Form TI-2: Device Information

RCODE: <u>468</u>								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	T		⁹⁰ Sr	20	19604	34-00255-06G	A	
2	T		⁹⁰ Sr	20	19604	34-00255-06G	A	
3	T		⁹⁰ Sr	10	19604	34-00255-06G	A	
4	T		⁹⁰ Sr	10	19604	34-00255-06G	A	
5			⁹⁰ Sr	60		34-00255-06G	A	
6			⁹⁰ Sr	60		34-00255-06G	A	
7			⁹⁰ Sr	60		34-00255-06G	A	
8	U-2		⁹⁰ Sr	70	19691	34-00255-06G	A	
9	U-2		⁹⁰ Sr	70	19691	34-00255-06G	A	
10	U-2		⁹⁰ Sr	70	19691	34-00255-06G	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

Status Codes:

A - Source accounted for

N - Source not accounted for

Form TI-3: General Licensee Inspection Documentation

RCODE: ___468_____	
General Licensee Information:	
<input 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:
<input type="checkbox"/>	
Results of inspection: (check the appropriate boxes)	
<input type="checkbox"/>	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
<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"/>	<u>not</u> 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"/>	<u>not</u> all GLD are accounted for;
<input checked="" 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:

The facility was closed and the devices were returned to the vendor.

Inspector: Keith Brown, Health Physicist
Nuclear Materials Safety Branch 2

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