

## Form TI-1 Case Resolution

Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <u>643355</u>		
Region: <u>1</u>		
OLD - Complete Name, Address, Contact, Phone Number: Phillifilm 806 Hillcrest Dr. Canonsburg, PA 15317		
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)		
Describe Communication with Registration Vendor: Chris Fitz of NDC Infrared Engineering (626-939-3859). The device was sent to the general licensee on June 21, 1995 and returned to the vendor during the fourth quarter of 1996. NDC disposed of the source on May 6, 1998. The return included in the appropriate report to the NRC.		
Vendor Follow-up Action:		
Final Action Taken:		
Cause of Bad Address/Lesson Learned:		

## Form TI-2: Device Information

RCODE: <u>643355</u>								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	103	5098	<sup>241</sup> Am	150	19952	1933-70 GL	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: <u>643355</u>	
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 gauge was returned to the vendor. The vendor included the return of the gauge in its fourth quarter 1996 report to the NRC.

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

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