

## Form TI-1 Case Resolution

|  |  |  |
|--|--|--|
| Case Status  | Open <input checked="" type="checkbox"/> | Closed                                 |
| RCODE: 40937   |  |  |
| Region: 1  |  |  |
| <p>OLD - Complete Name, Address, Contact, Phone Number:</p> <p>Allen Products ( Alpo Pet Foods, Grand Metropolitan)<br/> RR 3, P.O. Box 2181<br/> Allentown, Pa 18104<br/> Barbara Kintz: 610-261-3614</p>   |  |  |
| <p>NEW - Complete Name, Address, Contact, Phone Number:</p> <p>Nestle Purina<br/> 2050 Pope Road<br/> Allentown, Pa 18104<br/> Al Lejman, Safety Officer - 610-398-4667<br/> Security - 610-398-4789</p>   |  |  |
| Agreement State Licensee?  | Yes                                      | No <input checked="" type="checkbox"/> |
| Moved to an Agreement State?   | Yes                                      | No <input checked="" type="checkbox"/> |
| <p>Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other)</p> <p>Telephone - Called Barabara Kintz at Alpo, Which Is now Friskies, They located Barbara, who is not with the company anymore. I Spoke with Her, She confirmed their new name and address and also provided a contact at Friskies.</p> <p>During an on-site inspection, Dan DeSchoolmeester, Process Control Technician, stated that 7 years ago the Cs-137 devices were removed from the facility when they terminated their NRC license. He supplied a liste of all sources in their possession and all sources returned to the vender. (Attached)</p> |  |  |
| <p>Describe Communication with Registration Vendor:</p> <p>Industrial Dynamics 1-888-434-5832, Michelle Elverado<br/> Thermo Measure Tech (512) 388-9287 Ralph Heyer</p>   |  |  |
| Vendor Follow-up Action:   |  |  |
| Final Action Taken: Updated HQ with findings   |  |  |
| <p>Cause of Bad Address/Lesson Learned: Allen Products changed to Friskies PetCare Co. which changed to the present Nestle Purina PetCare Company. They have all been located at 2050 Pope Road, Allentown. The street was renamed from RR 3 to Pope Road a very long time ago.</p>  |  |  |

RCODE:40973

1

Licensee Name: Friskies

C:\ORPCheckout\FileNET\ML021560507.wpd

## Form TI-2: Device Information

| RCODE: 40937  |              |               |         |                |                |   |                 |          |
|---|--------------|---------------|---------|----------------|----------------|---|-----------------|----------|
| ID  | Model Number | Serial Number | Isotope | Activity (mCi) | Sold Date      | Vendor                                  | Status (A or N) | Comments |
| 6756  | FT-12        |               | AM241   | 100            | 19731          | 1586-70GL INDUSTRIAL DYNAMICS CO., LTD. | A               |          |
| 40937   | 7063         |               | CS137   | 200<br>100     | 19812<br>19831 | IL-01010-02 KAY-RAY/ SENSALL, INC       | 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: 40937   |  |
| 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:   |
| X  | Nestle Purina<br>2050 Pope Road<br>Allentown, Pa 18104<br>Al Lejman, Safety Officer - 610-398-4667<br>Security - 610-398-4789  |
| 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   |
| X  | 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   |
| X  | 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;  |
|  | 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:  |
|  |  |
|  |  |

Inspector: Stephanie Tullio, Nuclear Safety Intern  
Nuclear Materials Safety Branch 2

Approved By: John D. Kinneman, Chief **/RA/ 05/07/02**  
Nuclear Materials Safety Branch 2

Date Completed: May 2, 2002

RCODE:40973

Licensee Name: Friskies