

Form TI-1 Case Resolution

Case Status	Open	Closed X
RCODE: 23940		
Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: E.R. TECHNICAL SUPPORT 3900 RICHMOND STREET PHILADELPHIA, PA 19137 HERBERT JOHNS: 215-533-1126		
NEW - Complete Name, Address, Contact, Phone Number: None		
Agreement State Licensee? (Double Check)	Yes	No X
Moved to an Agreement State?	Yes	No X
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other) INTERNET NO WEB-SITE FOUND PENNSYLVANIA INFORMATION NO LISTING. PHILADELPHIA CHAMBER OF COMMERCE STATED COMPANY NO LONGER LISTED. THE FACILITY CLOSED. TELEPHONE LISTED IN DATABASE WAS A PRIVATE NUMBER. ALL ATTEMPTS MADE TO CONTACT COMPANY FAILED. NO LISTINGS AVAILABLE. COMPANY AND LICENSED DEVICES UNKNOWN. DURING AN INSPECTION OF THE GL, KATHY MODES AND STEPHANIE TULLIO VISITED 3900 RICHMOND STREET, PHILA THE OWNER SAID THEY HAVE BEEN RESIDING AT THAT LOCATION FOR THE LAST 60 YEARS.		
Describe Communication with Registration Vendor: RALPH HEYER: TN TECHNOLOGIES CONFIRMED THE SEALED SOURCES WERE NOT RETURNED.		
Vendor Follow-up Action: NONE		
Final Action Taken: In Adams. Updated HQ.		
Cause of Bad Address/Lesson Learned: THE ADDRESS OF RECORD IS INCORRECT. COMPANY WENT OUT OF BUSINESS.		

Form TI-2: Device Information

RCODE: 23940								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	5190		Cs137	100	19832	L01105	N	
2	5190		Cs137	100	19834	TN TECH, INC.	N	
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

RHODE:23940	
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	
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) PRIVATE RESIDENCE.
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:
B4573	method of disposal can not be substantiated.

Inspectors: Kathy Dolce Modes, Health Physicist
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

Completion Date: 4/16/02