

Form TI-1 Case Resolution

Case Status	Open	Closed X
RCODE: 41935 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: General Mills, Inc. 1605 Shearer Drive Carlisle, PA 17013 Jack Pieper - (717) 241-0226		
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) Pennsylvania information gave a phone number for General Mills in Mechanicsburg, PA (717)766-4745. They were contacted and explained the Mechanicsburg Facility was only a warehouse holding facility for General Mills. The secretary did state the Carlisle, PA facility was sold last year.		
Describe Communication with Registration Vendor: Peco Controls - Tony Rodrigues, (510) 226-3025 Customer Support, stated all sources from GM in Carlisle, PA were returned to Peco Controls for disposal because the facility was sold .		
Vendor Follow-up Action: Faxed a copy of the material transfer forms(attached).		
Final Action Taken: Updated HQ with findings.		
Cause of Bad Address / Lesson Learned: According to Tony Rodrigues of Peco Controls, the proper documentation was sent to NRC HQ in October of 2001 concerning General Mills' sealed sources.		

Form TI-2: Device Information

RCODE: 41935								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	Gamma 101P		AM241	100	19883	Peco Controls Corp.	A	
2	Gamma 101P		AM241	100	19883	Peco Controls Corp.	A	
3	Gamma 101P		AM241	100	19874	Peco Controls Corp.	A	
4	Gamma 101P	5883LV	AM241	100	19874	Peco Controls Corp.	A	
5	Gamma 101P	5872LV	AM241	100	19874	Peco Controls Corp.	A	
6	Gamma 101P	5871LV	AM241	100	19874	Peco Controls Corp.	A	
7	Gamma 101P	5870LV	AM241	100	19874	Peco Controls Corp.	A	
8	Gamma 101P	5644LV	AM241	100	19874	Peco Controls Corp.	A	
9	Gamma 101P	5645LV	AM241	100	19874	Peco Controls Corp.	A	
10	Gamma 101P	5646LV	AM241	100	19874	Peco Controls Corp.	A	
11	Gamma 101P		AM241	100	19881	Peco Controls Corp.	A	
12	Gamma 101P		AM241	100	19883	Peco Controls Corp.	A	
For additional GLD's received by the licensee identified during the inspection:								
ID	Model Number	Serial Number	Isotope	Activity	Sold Date	Vendor	Status	Comments

Status Codes:

A - Source accounted for

N - Source not accounted for

Form TI-3: General Licensee Inspection Documentation

RCODE: 41935	
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	No new Address.
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) The General Mills, Carlisle facility was sold in 2001. All gauges were returned to Peco Controls Corporation.
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

Completion Date: 4/16/01