

Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE:645177 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: The Johnson Company 100 State Street, Suite 600 Montpelier, VT Sonja Schulyer, Senior Scientist: (802) 229-4600 Chris Crandell, President		
NEW - Complete Name, Address, Contact, Phone Number: Same		
Agreement State Licensee? (Double Check)	Yes	No <input checked="" type="checkbox"/>
Moved to an Agreement State?	Yes	No <input checked="" type="checkbox"/>
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other) Telephone conversation with The Johnson Company's Sr. Scientist, Sonyo Schulyer confirmed possession of the sources at a point in time. They rented a XRF reader unit twice, once in 1994 and once in 1995. She is faxing rental agreement papers asap. (Attached)		
Describe Communication with Registration Vendor: TN Technologies, now Thermo Measure Tech, no communication.		
Vendor Follow-up Action: None		
Final Action Taken: Updated HQ with information. Placed TI in Adams		
Cause of Bad Address / Lesson Learned: The Johnson Co registered the unit with the NRC at the time of rental. When the unit was returned the NRC was not notified, which is why they are still in our database.		

Form TI-2: Device Information

RCODE: 645177								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	9290	Q009	CD109	5	19954	TN Tech.	A	
2	9290	Q009	AM241	5	19954	TN Tech.	A	
3	9290	Q009	FE55	50	19954	TN Tech.	A	
4	9290	Q009	CD109	5	19944	TN Tech.	A	
5	9290	Q009	FE55	50	19944	TN Tech.	A	
6	9290	Q009	AM241	5	19944	TN Tech.	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: 645117	
General Licensee Information:	
X	Check Box if Current Complete Name, Mailing Address, Contact, and Phone Number is Same as Provided by ORNL. If not, include correct information below:
Results of inspection: (check the appropriate boxes)	
X	The general licensee of record is located 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 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;
	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

Completion Date: April 24, 2002