

## Form TI-1 Case Resolution

Case Status	Open	Closed X
RCODE: 33992 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number:  Merk & Company, Inc. P.O. Box 600 Danville, PA 17821-0600 Linda McGarvey, RSO: 570-271-2067		
NEW - Complete Name, Address, Contact, Phone Number:  Same		
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)  Linda McGarvey, RSO for Merk & Co. was contacted by phone. She had just responded to HQ GLTS Manager's request for information letter. She also faxed Region I a copy of the cover letter sent to HQ (attached). The devices were returned to the manufacturer.		
Describe Communication with Registration Vendor:  None		
Vendor Follow-up Action:  None		
Final Action Taken: None		
Cause of Bad Address/ Lesson Learned: None		

## Form TI-2: Device Information

RCODE:33992								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	SH-LG1		Cs-137	100	19833	Ohmart Corp.	A	
2	Densart-3460		Cs-137	100	19842	Ohmart Corp.	A	
3	SR-1		Cs-137	100	19773	Ohmart Corp.	A	
4	SR-1A		Cs-137	100	19842	Ohmart Corp.	A	
5	SR-1A		Cs-137	100	19804	Ohmart Corp.	A	
6	PG		Cs-137	150	19604	Ohmart Corp.	A	
7	Densart-3460		Cs-137	50	19842	Ohmart Corp.	A	
8	SH-100		Cs-137	50	19842	Ohmart Corp.	A	
9	G1223A	F5960	NI63	15	19932	Hewlett-Packard	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: 33992	
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: February 12, 2002