

Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE: 24198		
Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: Pennsylvania Sugar Division National Sugar Refining Company 1037 N. Delaware Ave. P.O. Box 3636 Philadelphia, PA 19125		
NEW - Complete Name, Address, Contact, Phone Number: N/A		
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) Internet- Located Domino Sugar in NY Chamber of Commerce: Penn Sugar Division's National Sugar Refining Company changed names to Jack Frost Telephone: no number found in the area for Penn. Sugar Division. Domino's, which is now The American Sugar Refining Company's (TASRC), Safety Office, Mike Mahoney, was contacted. He confirmed that Penn Sugar changed to Jack Frost. He also stated that when Jack Frost closed down and imploded their facility, TASRC leases the Jack Frost name and began selling Jack Frost sugar.		
Describe Communication with Registration Vendor: Candy Brock, Customer Support Manager from Ohmart has in their database, source 44163 registered with National Sugar Refining Company which has not been returned to Ohmart Corporation.		
Vendor Follow-up Action: Ohmart was contacted again to confirm the isotope. The isotope is Cs-137 500 mCi.		
Final Action Taken: Update HQ with information		
Cause of Bad Address/Lesson Learned: Jack Frost Sugar Refinery was imploded in 1998. Attached pictures document implosion. Kathy Modes and Stephanie Tullio visited site during an inspection: site is a vacant lot next to Penn Treaty Park. Unable to correspond with anyone from National Sugar.		

Form TI-2: Device Information

RCODE: 24198								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	LASR		Cs137	500	19622	34-00639-03G	N	X These gauges look like duplicates.
2	LASR		Cs137	500	19622	34-00639-03G	N	X
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: 24198	
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	N/A
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;
	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.
X	Other: (explain) General Licensee facility was imploded. Not all GLD are accounted for.
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:
	Unable to locate 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: 2/21/02