

## Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE:645191 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number:  Spectrace Instruments 22 Sunrise Circle Clinton, NJ		
NEW - Complete Name, Address, Contact, Phone Number:  ThermoNorion / Spectrace Instruments 1275 Hammerwood Ave. Sunnyvale, Ca 94089-2231 650-562-250		
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)  Spectrace Wisconsin facility - 608-831-6511 Nick Shamsipore, Quality Risk Manager - 608-836-4370 Through conversations with Mr. Shamsipore, Spectrace closed the NJ facility and returned all sources to Thermo Measure Tech.		
Describe Communication with Registration Vendor: TN Technologies-Thermo Measure Tech, Ralph Heyer RSO 512-388-9287. A faxed copy of all sources registered to Spectrace Instruments was sent to Mr. Heyer. He searched the database and confirmed all sources were returned to Thermo Measure Tech. (Attached)		
Vendor Follow-up Action: None		
Final Action Taken: Updated HQ.		
Cause of Bad Address / Lesson Learned: Company closed, sources were disposed of, and the NRC was not notified.		

## Form TI-2: Device Information

RCODE: 645191								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	9290	Q074	AM241	5	19961	TN Technologies	A	
2	9290	Q002	CD109	5	19954	TN Technologies	A	
3	9290	Q074	CD109	5	19954	TN Technologies	A	
4	9290	Q002	FE55	50	19961	TN Technologies	A	
5	9290	Q074	FE55	50	19954	TN Technologies	A	
6	9290	Q002	AM241	5	19954	TN Technologies	A	
7	9290	000000	AM241	5	19921	TN Technologies	A	
8	9290	Q025	FE55	50	19941	TN Technologies	A	
9	9290	Q038	FE55	50	19934	TN Technologies	A	
10	9290	Q038	CD109	5	19934	TN Technologies	A	
11	9290	Q038	AM241	5	19934	TN Technologies	A	
12	9290	Q035	FE55	50	19934	TN Technologies	A	
13	9290	Q035	CD109	5	19934	TN Technologies	A	
14	9290	Q035	AM241	5	19934	TN Technologies	A	
15	9290	Q025	AM241	5	19941	TN Technologies	A	
16	9290	000000	FE55	50	19924	TN Technologies	A	
17	9290	000000	CD109	5	19924	TN Technologies	A	
18	9290	000000	AM241	5	19924	TN Technologies	A	
19	9290		FE55	50	19921	TN Technologies	A	

20	9290		CD109	5	19921	TN Technologies	A	
21	9290	Q025	CD109	5	19941	TN Technologies	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: 645191	
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	ThermoNorion / Spectrace Instruments 1275 Hammerwood Ave. Sunnyvale, Ca 94089-2231 650-562-250
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) all sources were returned to the vendor.
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 30, 2002