

Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE: 6859 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: RJR Foods, Inc Heller Industrial Park Jamesburg Road Dayton, NJ 08810		
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 and directory assistance had no information.		
Describe Communication with Registration Vendor: Industrial Dynamics, Michelle Alvorada, 1-888-434-5832, stated during a telephone conversation on May 30, 2002 at 1:45 p.m. that the two sources were returned in 1995.		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned: Michelle Alvorada form Industrial dynamics explained the company had transferred the sources from the Dayton, NJ facility to an East Troy, WI facility. When the East Troy, WI facility was closed in 1985 they returned the devices. The Dayton facility moved to WI and the NRC was not notified.		

Form TI-2: Device Information

RCODE: 6859								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	FT-12		Am241		2/15/79 8/15/78	Industrial Dynamics	A	Quantity 2
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: 6859	
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;
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.
X	Other: (explain) The facility closed and the sources were returned to the vender.
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
DNMS, NMSB2

Approved By: John D. Kinneman, Chief
DNMS, NMSB2

Completion Date: May 31, 2002