

## Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE:7119, 31517 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number:  Whitbread America, Inc Fleischmann Distilling Corp. Docks Corner Road Dayton, NJ 08810 Al Koller		
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)  Telephone information: Provided another business' number on Docks Corner Road, Fleischmann's Yeast Inc. HQ (314) 349-8800. Christina Crawford, Consumer Affairs Supervisor, said that Fleischmann used to operate a distiller which produced vodka. It is no longer in the liquor business. She did not know of any devices in their possession		
Describe Communication with Registration Vendor:  Michelle Alvorada (1-888-434-5832) from Industrial Dynamics searched her database during a telephone conversation on 5/28/02 at 1 p.m. and stated two sources with serial numbers 366 and 3767 were returned for disposal. She also stated their database shows that Whitbread America owned the CI-2 device without the source.		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned: Whitbread America went out of business and all sources were returned to Industrial Dynamics. The NRC was not notified.		

## Form TI-2: Device Information

RCODE: 31517, 7119								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	CI-2		AM241	100	19763	Industrial Dynamics.	A	No source in device.
2	FT-50	366	AM241	100	19882	Industrial Dynamics.	A	
3	FT-50	3767	AM241	100	19881	Industrial Dynamics.	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: 31517, 7119	
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.
	Other: (explain) Company went out of business. All sources were sent to the manufacturer for disposal.
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, Nuclear Materials Safety Branch 2

Approved By: John D. Kinneman, Chief  
 DNMS, Nuclear Materials Safety Branch 2

Completion Date: May 28, 2002