

APPENDIX A

<b>FORM TI-1 CASE RESOLUTION</b>		
Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: 3086/6835 Region: 2		
OLD - Complete Name, Address, Contact, Phone Number: Royal Crown Bottling Corporation 711 West 24 <sup>th</sup> Street Norfolk, Virginia 23517 Contact: Ray Williams, General Manager (757) 625-1668		
NEW - Complete Name, Address, Contact, Phone Number: Headquarters Address 2801 West 47 <sup>th</sup> Street Chicago, IL 60632 Contact: Mike Adamany President: Fred Adamany		
Agreement State Licensee? (Double Check)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Moved to an Agreement State?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other)  Internet Telephone Information: Contacted Mr. Adamany in the Headquarters office.		

## FORM TI-2 DEVICE INFORMATION

RCODE: 6835/3086								
ID	Model Number <sup>1</sup>	Serial Number	Isotope	Activity	Sold Date	Vendor	Status (A <sup>2</sup> or N <sup>3</sup> )	Comments
1	FT-12	104325	Am-241	100 mCi	1977	Industrial Dynamics Co. LTD.		Transferred to World Wide Beverage Company on 3/26/98 who in turn transferred the device to Lake Country Beverage in Tulsa, Oklahoma in 9/98  Returned to vendor on 11/15/77
2	HH-3	S-7	Cs-137	14 mCi	1963	ABB, INC.		
For additional GLD's received by the licensee identified during the inspection:								
ID	Model Number	Serial Number	Isotope	Activity	Sold Date	Vendor	How obtained	Comments
	na							

<sup>1</sup>Include only registerable gauges identified by Headquarters as "open" cases.

<sup>2</sup>Accounted for: A device is accounted for if (1) the device is located at the licensee's facility, (2) it has been verified that the device has been transferred to an authorized recipient or properly disposed, or (3) a reasonable assurance has been provided that the device has been transferred to an authorize recipient or properly disposed.

<sup>3</sup>Not Accounted for: A device is not accounted for if the location of the device is unknown and/or the licensee cannot provide a reasonable assurance that the device has been transferred to an authorized recipient for proper disposal.

## APPENDIX A

### Describe Communication with Registration Vendor:

**ABB Inc. (Vendor)**  
**650 Ackerman Rd.**  
**Columbus, Ohio 43202**

Contact: Jonathan Fortkamp, Corporate Radiation Safety Officer  
Phone: (614) 261-2337

The NRC inspector contacted Jonathan Fortkamp, Corporate Radiation Safety Officer for ABB on March 14, 2002. According to the vendor, the device an ABB device Model HH-3, source serial number, Cs-4437 with source model S-7 was sold to Royal Crown Bottling Company in 1963 and returned to the vendor on November 15, 1977. The device contained 14 mCi of Cs-137.

**Industrial Dynamics Co. LTD. (Vendor)**  
**3100 Fujita Street**  
**Torrance, CA. 90505**

Contact: Michelle Alvarez, Field Service  
Phone: (310) 325-5633

The NRC inspector contacted Michelle Alvarez, Field Service, for IDC on March 14, 2002. According to the vendor, the source an Industrial Dynamics device Model FT-12, serial number 104325 had been sold to Royal Crown Bottling Company in 1977. The device contained 100 mCi of Am-241. Their records show that the device had been transferred to Lake Country Beverage in Tulsa, Oklahoma in September 1998. The company's address was 3248 N. Sheridan Rd. The company's phone number is 918 835-6906. Second verification of the source transfer was confirmed by World Wide Beverage, an unauthorized licensee who received the gauge from Royal Crown Bottling Company in 1998.

### Vendor Follow-up Action:

Vendors stated no further activity nor communication was recorded.

### Final Action Taken:

The inspector contacted Bo Westerfield of Lake Country Beverage and confirmed that Lake Country Beverage possessed the device. Mr. Westerfield explained that the source had been removed from the FT-12 by Industrial Dynamics and put into a FT-15 device, serial number 116430. Because the device had been transferred to an unauthorized user in Tulsa, Oklahoma, an agreement state, the inspector referred the matter to the State of Oklahoma Radiation Control program. The contact was Michael Broderick. The phone number is 405 702-5155. The matter was referred to the state on March 27, 2002.

### Cause of Bad Address/Lesson Learned:

N/A

# **FORM TI-3 GENERAL LICENSEE INSPECTION DOCUMENTATION**

RCODE: 15962/15963

## **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:

## **Results of inspection: (check the appropriate boxes)**

	The general licensee of record is located at the address of record and	
	<input type="checkbox"/>	all GLD are accounted for
	<input type="checkbox"/>	<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	
	<input type="checkbox"/>	all GLD are accounted for
	<input type="checkbox"/>	<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	
	<input type="checkbox"/>	all GLD are accounted for
	<input type="checkbox"/>	<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) One device has been transferred to an unauthorized recipient in Tulsa, Oklahoma. The other device was returned to the vendor on November 15, 1977.	

## **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:
	The gauge is located at Lake Country Beverage, Tulsa Oklahoma. The matter has been referred to the state radiation control program



# WORLD WIDE BEVERAGE INDUSTRIES, INC.

P.O. BOX 191 • GLENCOE, ILLINOIS 60022 • U.S.A.

TEL: 847-835-3444  
FAX: 847-835-3434

(404) 562-4955

To NRC

ATTN Cynthia Taylor

4 pages

DEAR Ms. Taylor,

Pursuant to your request, I am faxing  
copies of my P.O., invoice, & bill of lading relating  
to the FILTEC FT12 in question. FEEL FREE  
to call with any further questions.

Harold Buckner

MAR-14-02 THU 9:42 AM WORLD WIDE BEV. TRANSPORTATION

FAX NO. 8478363434

CARRIER NO. 2210-108-016

711 W. 24th St  
Norfolk, VA 23504  
FROM R.C. Bot & Sons Co - Norfolk  
TO LAKESIDE BEVERAGES  
3248 N. SHERIDAN RD  
TULSA, OK 74115  
DELIVERY ADDRESS  
(to be filled in only when shipper desires and governing tariffs provide for delivery thereat.)  
UNIT

DESIGNED TO LAKESIDE BEVERAGES  
TULSA  
STATE OK  
COUNTY 74115  
COUNTRY 74115  
CAR OR VEHICLE INITIALS 8042  
NO. 8042  
LIVERING CARRIER COUNTRY TRUCKPORT

No.	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Tare)	Check
1	CC'S 40VCM FILM w/ ANGELUS LK-SMALL	15,000	
1	STI LK-SMALL, 55, Model 512	7000	
1	1000 GAL 55, TANKS #6	8500	
1	SKID FILM 1-SKU MASH (CASH) MASH SKID FILM	1000	
1	SKID FILM 1-SKU MASH (CASH) MASH SKID FILM	1000	
1	SKID FILM 1-SKU MASH (CASH) MASH SKID FILM	1000	
4	SKID FILM 1-SKU MASH (CASH) MASH SKID FILM	1000	

NOTE: The shipper moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Commodity  
right Classification. \* Shipper's imprint in lieu of stamp; not a part - at bill of lading approved by the Interstate Commerce Commission.  
SHIPPER PER *W. R. B. Bot & Sons*  
AGENT *W. R. B. Bot & Sons*  
moment postoffice address of shipper.

PS 3743 HO-USA

World Wide Beverage Industries, Inc.

P.O. Box 191

Glencoe, IL 60022

**Purchase Order**

DATE	P.O. NO.
3/28/98	P0326-1

## Vendor

RC Bottling Company of Chicago  
2801 W. 47th Street  
Chicago, IL 60632

DESCRIPTION	QTY	RATE	AMOUNT
CAN LINE			
Canco Depalletizer, Model 810	1	0.00	0.00
Twist Can Rinser	1	0.00	0.00
Crown, Cork & Seal 40 Valve Filler, Model UB40FTCP, Serial No. 40FT282, Year 1987 with Angelus seamer, Model No. 81H, Serial No. 11520287, set for 202 on common base	1	0.00	0.00
Mojonnier Carbo Cooler, Model 22-48, Catalog No. 6901, Serial No. 6901, Year 1972 with Mojonnier Flo-Mix, Model "G", Serial No. 6902FM, twin Vilter XLVMC450 Ammonia compressors and evaporative condensers and receivers	1	0.00	0.00
SJI Warmeer, Model No. 512, Serial No. 400001010 with plastic mat top, Evans heater, Model S-1500, Serial No. 9825407	1	0.00	0.00
Seco Mild steel accumulation table with plastic mat top	1	0.00	0.00
Standard Knapp traymore, Model 283, Serial No. 111	1	0.00	0.00
ARPAC Shrink Wrap/Heat Tunnel, Model No. 105 28TWSS, Serial No. 1456	1	0.00	0.00
Filec, Model No. FT12, Serial No. 104325	1	0.00	0.00
Von Gai Palletizer, Model No. SPLX3636/4840 LH(F)SEPD, Serial No. 1815 with A.B. Program, complete with cable track - full can stainless steel conveyor, case conveyor	1	0.00	0.00
F.O.B., Norfolk, VA		<b>Total</b>	<b>\$0.00</b>

**TOTAL**

## Invoice



**WORLD WIDE BEVERAGE INDUSTRIES, INC.**  
 P.O. BOX 191  
 GLENCOE, IL 60022  
 TEL: (847) 835-3444  
 FAX: (847) 835-3434

DATE	INVOICE #
9/28/98	880828-1

## BILL TO

Lake Country Beverage, Inc.  
 3248 N. Sheridan Road  
 Tulsa, OK 74115

P.O. NUMBER	TERMS	PROJECT
25457	Wire Transfer	

QUANTITY	DESCRIPTION	UNIT	AMOUNT
1	Canco Depalletizer, Model 610	0.00	0.00
1	Twist Can Rinser	0.00	0.00
1	Crown, Cork & Seal 40 Valve Filler, Model UB40FTCP, Serial No. 40FT282, Year 1987 with Angelus seamer, Model No. 61H, Serial No. 11520287, set for 202 on common base	0.00	0.00
1	Mojonnier Carbo Cooler, Model 22-48, Catalog No. 6901, Serial No. 6901, Year 1972 with Mojonnier Flo-Mix Model "G", Serial No. 6902FM, twin Vilter VMC450XL	0.00	0.00
1	SJI Warmer, Model No. 512, Serial No. 400001010 with plastic mat top, Evans heater, Model S-1500, Serial No. 9825407	0.00	0.00
1	Seco Mild steel accumulation table with plastic mat top	0.00	0.00
1	Standard Knapp traymore, Model 263, Serial No. 111	0.00	0.00
1	ARPAC Shrink Wrap/Heat Tunnel, Model No. 105 28TWSS, Serial No. 1456	0.00	0.00
*	1 Filtec, Model No. FT12, Serial No. 104326	0.00	0.00

**TOTAL**





ABB INC.  
RADIOLOGICAL OPERATIONS CENTER  
650 Ackerman Road  
Columbus, Ohio 43202

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Please deliver the following message

TO: **Cynthia Taylor**

PHONE:

FAX: 404-562-4955

FROM: **Jonathan Fortkamp**  
Corporate Radiation Safety Officer

PHONE: 1-614-261-2337

FAX: 1-614-261-2778

EMAIL: [jonathan.fortkamp@us.abb.com](mailto:jonathan.fortkamp@us.abb.com)

DATE: Monday, March 18, 2002

Total pages including cover: 2 If all pages are not received, call 1-614-261-2337.

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Ms. Taylor,

Enclosed please find a copy of the receipt letter for the source in question from Royal Crown Bottling in Norfolk, VA.

Please let me know if you need additional information.

Best regards,

A handwritten signature in black ink, appearing to read 'Jonathan Fortkamp'. The signature is written in a cursive, flowing style with a large loop at the end.

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CONFIDENTIALITY NOTE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that you are strictly prohibited from reading, disseminating, distributing or copying this communication. If you have received this communication in error, please notify us immediately by telephone at the number indicated above and return the original message to us at the above address via the U.S. Postal Service.

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*AccuRay*

650 ACKERMAN ROAD/P.O. BOX 02248/ COLUMBUS, OHIO 43202 (614) 261-2000

November 15, 1977

Mr. Ray Harell  
Plant Superintendent  
Royal Crown Bottling Co., Inc.  
705 West 25th Street  
Norfolk, Virginia 23517

Dear Mr. Harell:

Please be advised that the following source was received at Industrial Nucleonics Corporation, Columbus, Ohio, and is now in our possession under USNRC Byproduct Material License 34-00255-03.

<u>Date</u> <u>Received</u>	<u>Source</u> <u>Serial #</u>	<u>Isotope</u>	<u>Quantity</u>	<u>Source</u> <u>Model</u>	<u>Device</u> <u>Model</u>
11/15/77	CS-4437	Cs-137	14 mCi	S-7	HH-3

To comply with the requirement for notification of transfer in the Code of Federal Regulations Title 10, Part 31.5, we recommend you forward a copy of this letter to:

Director of Nuclear Material Safety and Safeguards  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555

Very truly yours,

A handwritten signature in cursive script that reads "Doris Kramer".

Doris Kramer  
Administrator  
Radiological Operations

DK/ja