

APPENDIX A

FORM TI-1 CASE RESOLUTION		
Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: _____ Region: __II__		
OLD - Complete Name, Address, Contact, Phone Number: <i>Philippi Development Corporation, No other data available</i>		
NEW - Complete Name, Address, Contact, Phone Number: <i>Santiago Plastics</i> <i>County Road 24</i> <i>Philippi</i> <i>Point of Contact: Mr. Gary Sawmiller, General Manager</i> <i>304-457-2906</i>		
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, etc.)

On June 15, 2000, John Pelchat, R-II, and Gary Purdy, NMSS, visited the general licensee's facility in Philippi, WV. Discussions with the General Manager indicated Philifilm, the original general licensee had declared bankruptcy and that the State of West Virginia, as the major creditor, took control of the its assets. The state subsequently sold the facility to the current owner.

The inspectors found that both GL devices (NDC model 103, serial no's. 11100 and 11101) were installed on a plastic extruder and were being used by the licensee. The devices contained 25 and 150 mCi of Am²⁴¹, respectively. The inspectors observed that the gauges were properly labeled and that the gauges appeared to be in good physical condition. The gauges were equipped with shutters and the shutters were found to be in the closed (shielded) position.

The General Manager stated that both devices routinely cared for as part of a preventative maintenance program provided by the extruder's vendor, Battenfeld Gloucester Engineering Company of Gloucester, MA. Maintenance records indicated that the collection of sealed source leak tests were part of the routine inspection procedure performed by the vendor. The General Manager added that he had observed vendor personnel collecting the leak test samples on occasion. The licensee had no records or other information regarding the results of leak test sample analysis. The licensee had no plans to discontinue use of the GL devices. The licensee possessed no other licensed materials.

The General Manager stated that the volunteer fire department had been made aware of the presences of the devices during routine tours of the facility.

Describe Communication with Registration Vendor:

None

Vendor Follow-up Action: *None*

Final Action Taken: *Inspection findings information forwarded to NRC Headquarters*

Cause of Bad Address/Lesson Learned:

FORM TI-2 DEVICE INFORMATION

RCODE:							
ID	Model Number ¹ (separate line for each gauge)	Serial #	Isotope	Activity	Sold Date	Vendor	Status (to be filled in by the inspector) A= accounted for ² U= unaccounted for ³
1	NDC model 103	11100	²⁴¹Am	25 mCi	1995	Battenfeld Gloucester Engineering Company of Gloucester, MA.	
2	NDC model 103	11101	²⁴¹Am	150 mCi	1995	Battenfeld Gloucester Engineering Company of Gloucester, MA.	
For additional GLD's received by the licensee identified during the inspection:							NONE
ID	Model Number	Serial #	Isotope	Activity	Sold Date	Vendor	How obtained
1							
2							
3							

¹Include only registerable gauges identified by Headquarters as open cases.

²A 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.

³A device is unaccounted 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 properly disposed.

FORM TI-3 GENERAL LICENSEE INSPECTION DOCUMENTATION	
RCODE: _____	
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:
	Santiago Plastics Philippi, WV 26416
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 checked="" 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.
	Other: (explain)
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:
	All gauges were accounted for.