

Form TI-1 Case Resolution

Case Status	Open	Closed X
RCODE: 2126 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: C&T Affiliates, Inc Collingswood, NJ 08108		
NEW - Complete Name, Address, Contact, Phone Number: C&T 1000 Hagey Road Souderton, PA 18964 Tom Sherrie, Safety Officer:215-721-1000		
Agreement State Licensee? (Double Check)	Yes	No X
Moved to an Agreement State?	Yes	No X
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other) Internet: Yahoo hits, a C&T in Pennsylvania C&T in Souderton, PA was contacted. The receptionist said the did have a NJ facility about 15 years ago. A message was left with their safety officer. Safety Office Tom Sherrie, returned the call and said , they were the contractors for the Exeter Township Waste Water Treatment Plant reconstruction. The devices were installed at the WWTP. Exeter Township Waste Water Treatment Plant's Safety Officer, Dale Miller explained that they only possessed one Ohmart CP-6WC model. The device was sent in for repair and returned to them. They currently have possession of the device and source and it is listed in their General License Registration form. (Copy attached) Jeff Griffis, HQ, stated, " this case is being resolved by the contractor and requires no further regional follow-up".		
Describe Communication with Registration Vendor: Ohmart's, Candy Brock was contacted. She said one 750 mCi source was returned source was returned for disposal. (Receipt attached). The source was not in the CC-P device. Her records show the user of these devices to be Exeter Waste Water Treatment Plant, 400 Hanover Road, Birdsboro, PA, Dale Miller, phone number 610-582-8300 ext. 129.		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned: Our records showed the devices belonging to C&T, when they were possessed by Exeter WWTP.		

Form TI-2: Device Information

RCODE: 2126								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	CC-P		Cs137	500	5/15/68	Ohmart	A	Device contains no isotope.
2	CD-6		Cs137	750	5/15/68	Ohmart	A	
3	CC-P		Cs137	500	11/15/72	Ohmart	N	this is a possible duplicate data entry
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: 2126	
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	<p>C&T 1000 Hagey Road Souderton, PA 18964 Tom Sherrie, Safety Officer:215-721-1000</p> <p>Exeter Waste Water Treatment Plant 400 Hanover Road Birdsboro, PA Dale Miller, phone number 610-582-8300 ext. 129.</p>
Results of inspection: (check the appropriate boxes)	
X	The general licensee of record is located at the address of record and
	all GLD are accounted for
X	<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;
	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:	
	For each gauge for which status is unaccounted for (see last column of Form TI-2), provide any conclusions about location of the gauge:
X	The one CC-P model is possibly a duplicate entry. There are no records showing Exeter Township Waste Waster Treatment Plants possessing two CC-P model. This model did not contain any isotope.

Inspector: Stephanie Tullio, Nuclear Safety Intern
DNMS, NMSB2

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

Completion Date: June 19, 2002

RCODE: 2126

Licensee Name: C&T Affiliates