

Form TI-1 Case Resolution

Case Status	Open	Closed X
RCODE: 114 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: Audio Tape Corporation Stamford, CT 06901		
NEW - Complete Name, Address, Contact, Phone Number: Capitol Magnetic Products		
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) CT directory assistance provided the phone number-203-348-8421, wrong number!		
Describe Communication with Registration Vendor: ABB Automation (Industrial Nucleonics Corp.) 614-261-2000. Jonathan C. Fortkamp, Ph.D., Corporate Radiation Safety Officer, Business Unit Pulp & Paper, Industries Division USA, ABB Inc. phone: 1-614-261-2337 fax: 1-614-261-2778 email: jonathan.fortkamp@us.abb.com web: http://www.abb.com Attached is Jonathan's statement that all sources were returned to Industrial Nucleonics.		
Vendor Follow-up Action:		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned: Audio Tape Corporation changed its name to Capitol Magnetic Products and returned all sources.		

Form TI-2: Device Information

RCODE: 114								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1			Kr85	250		ABB	A	
2			Kr85	250		ABB	A	
3			Sr90	1000		ABB	A	
4			Kr85	250		ABB	A	
5			Kr85	250		ABB	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: 114	
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	Capitol Magnetic Products
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;
	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) All sources were returned to Industrial Nucleonics.
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: