

Form TI-1 Case Resolution

| | | |
|---|------|--|
| Case Status | Open | Closed <input checked="" type="checkbox"/> |
| RCODE: 45876 | | |
| Region: 1 | | |
| OLD - Complete Name, Address, Contact, Phone Number: Nord Ilmenite Corporation Route 571, Road 2 Jackson, NJ 08527 | | |
| 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) New Jersey Directory Assistance showed nothing in Jackson or surrounding areas. | | |
| Describe Communication with Registration Vendor: (512-388-9287) Thermo Measure Tech's RSO Ralph Heyer was sent an information request via e-mail. Mr. Heyer passed the task on to Martha Hernandez, Licensing & Regulatory Specialist. She positively identified the disposal letters for the GLD. (Attached) | | |
| Vendor Follow-up Action: None | | |
| Final Action Taken: Update HQ. | | |
| Cause of Bad Address / Lesson Learned: Company went out of business and returned the source to the manufacturer. | | |

Form TI-2: Device Information

| RCODE: 45876 | | | | | | | | |
|---|--------------|---------------|---------|----------------|-----------|--------------------|-----------------|----------|
| ID | Model Number | Serial Number | Isotope | Activity (mCi) | Sold Date | Vendor | Status (A or N) | Comments |
| 1 | 5201 | | Cs137 | | 8/15/89 | ThermoMeasure Tech | 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

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|--|--|
| RCODE: 45876 | |
| 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. |
| X | Other: (explain) The devices were returned 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: |
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Inspector: Stephanie Tullio, Nuclear Safety Intern
DNMS, NMSB2

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

Completion Date: July 22, 2002