

Form TI-1 Case Resolution

Case Status	Open	Closed X
RCODE: 8170 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: Eastern Milk Producers Assoc. Grover, PA 17735		
NEW - Complete Name, Address, Contact, Phone Number: N/A		
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) PA Directory Assistance showed nothing for Grover or surrounding areas. Internet: not hits		
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 can not be found. The device was returned to the manufacturer.		

Form TI-2: Device Information

RCODE: 8170								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	5201		Cs137	100		TN 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

RCODE: 8170	
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 device was returned to the manufacturer, the receipt letter is attached.
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: July 22, 2002