

## Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE: 44966 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number:  Garden State Treating Co. Glen Gardner, NJ 08826		
NEW - Complete Name, Address, Contact, Phone Number:		
Agreement State Licensee? (Double Check)	Yes	No <input checked="" type="checkbox"/>
Moved to an Agreement State?	Yes	No
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other)  This case has been resolved by the contractor, according to Jeff Griffis' e-mail. (Attached)		
Describe Communication with Registration Vendor: Vender unknown		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned: N/A		

## Form TI-2: Device Information

RCODE: 44966								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
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: 44966	
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;
	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) This case has been resolved by the contractor, according to Jeff Griffis' e-mail. (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 24, 2002