

Form TI-1 Case Resolution

Case Status	Open	Closed X
RCODE:64837 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: NU-Kote 1 Imaging Lane Derry, PA 15627 Gerald Grub- Manufacturing Engineer: 724-694-9600		
NEW - Complete Name, Address, Contact, Phone Number: NU-Kote - International Communication Materials, Inc. 119 ICMI Road Connellsville, PA 15425 1-800-438-2530 Diana Roebuck, Safety Officer: X 7904 fax: 724-628-1214		
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 Information provided the telephone number. Internet web site. Diana Roebuck, ICMI Safety Officer, said they have a gauge on each production line. She stated there are only three gauges left. Some equipment was sold in 1997 or 1998, to Turbon Products USA and Color Image, when the Derry, PA facility was shut down, and some of the equipment was moved to the Connellsville, PA facility. Diana faxed and mailed a letter stating the device serial numbers in their possession, along with the contact information for of the two companies who purchased the devices. (Attached) Color Image 800-783-1090, Anthony Shaw confirmed the possession of device model's S96F1210 & S96F1212 via telephone conversation. Turbon, International 1-717-854-3937 x 110 for Claude Aubert. Claude confirmed possession of devices models S96F1209, S96F1213, & S96C0115 via telephone conversation.		
Describe Communication with Registration Vendor: Kay Ray/ Sensall, now Thermo Measure Tech, 512-388-9287, Ralph Heyer, RSO.		
Vendor Follow-up Action: None		
Final Action Taken: Updated HQ		
Cause of Bad Address / Lesson Learned: When Nu-Kote's Derry, PA facility was shut down some of the equipment was transferred to the Nu-Kote Connellsville facility and the rest was sold. The NRC was not notified.		

Form TI-2: Device Information

RCODE: 648370, 646155								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	7062B		CS137	10	19961	Kay-Ray Sensall	A	S96C0115 ?
2	7062B	S96F1209	CS137	10	19963	Kay-Ray Sensall	A	Turbon
3	7062B	S96F1210	CS137	10	19963	Kay-Ray Sensall	A	Nu-Kote
4	7062B	S96F1211	CS137	10	19963	Kay-Ray Sensall	A	Color Image
5	7062B	S96F1212	CS137	10	19963	Kay-Ray Sensall	A	Color Image
6	7062B	S96F1213	CS137	10	19963	Kay-Ray Sensall	A	Turbon
For additional GLD's received by the licensee identified during the inspection:								
ID	Model Number	Serial Number	Isotope	Activity	Sold Date	Vendor	Status	Comments
1	7062B	S96M1010	Cs137	10		Kay-Ray Sensall	A	Nu-Kote
2	7062B	S96M1009	Cs137	10		Kay-Ray Sensall	A	Nu-Kote
3	7062B	S96M1001	Cs137	10		Kay-Ray Sensall	A	Nu-Kote
4	7062-B	S96C0115	Cs137	10		Kay-Ray Sensall	A	Turbon

Status Codes:

A - Source accounted for

N - Source not accounted for

Form TI-3: General Licensee Inspection Documentation

RCODE: 648370, 646155	
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	NU-Kote - ICMI 119 ICMI Road Connellsville, PA 15425 1-800-438-2530 Diana Roebuck, Safety Officer: X 7904
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
X	The general licensee of record is <u>not</u> located at the address of record, however they are using GLD at other locations and
X	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:	
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:
1	The device serial number is not provided for this device therefor it was not possible to determine the location of the device. This device could be serial number S96C0115. Turbon Products owns it currently, it was purchased from NuKote according to Claude Aubert.

Inspector: Stephanie Tullio, Nuclear Safety Intern
DNMS, Nuclear Materials Safety Branch 2

Approved By: John D. Kinneman, Chief
DNMS, Nuclear Materials Safety Branch 2

RCODE: 64827

Licensee Name: Nu-Kote

Completion Date: June 19, 2002

RCODE: 64827

Licensee Name: Nu-Kote