

## Form TI-1 Case Resolution

Case Status	Open <input checked="" type="checkbox"/>	Closed
RCODE: 28423 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number:  S.M.G. Metallurgical Inc. Morea Road Frackville, PA		
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 <input checked="" type="checkbox"/>
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other)  PA directory assistance: no listing in state  Internet: Thomas Register and Corporate Affiliations had no hits. The Department of State Corporations shows SMG listed as an incorporated business, file date 1972.		
Describe Communication with Registration Vendor: Panametrics: 781-899-2719, Fred Hansen RSO explained that Panametrics does not accept Panalyzer for disposal as of 1992. Fred confirmed SMG has no outstanding Panalyzer sources listed in their files. (Letter attached)		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned: Company went out of business. The sources were returned.		

## Form TI-2: Device Information

RCODE: 28423								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	3000		Am241	300		Panometrics	N	vender does not show this source in SMG's file.
2	Pananalyze r-4000		Am241	10		Panometrics	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: 28423	
General Licensee Information:	
<input type="checkbox"/>	Check Box if Current Complete Name, Mailing Address, Contact, and Phone Number is Same as Provided by ORNL. If not, include correct information below:
<input type="checkbox"/>	
Results of inspection: (check the appropriate boxes)	
<input type="checkbox"/>	The general licensee of record is located at the address of record and
<input type="checkbox"/>	all GLD are accounted for
<input type="checkbox"/>	<u>not</u> all GLD are accounted for
<input type="checkbox"/>	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
<input type="checkbox"/>	all GLD are accounted for
<input type="checkbox"/>	<u>not</u> all GLD are accounted for
<input type="checkbox"/>	The general licensee of record is <u>not</u> located at the address of record, however they are using GLD at another location and
<input type="checkbox"/>	all GLD are accounted for
<input type="checkbox"/>	<u>not</u> all GLD are accounted for;
<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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:
X	Panametrics only shows one Panalyzer listed in SMG's file. The 300 mCi Am241 source was not registered to SMG and without a serial number Panametrics can not track the source.
<input type="checkbox"/>	

Inspector: Stephanie Tullio, Nuclear Safety Intern  
DNMS, NMSB2

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

Completion Date: August 13, 2002