

Form TI-1 Case Resolution

Case Status	Open <input checked="" type="checkbox"/>	Closed
RCODE: 3744 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: Central Waste Pollution Facility 501 Hickory Lane Bayville, NJ 08721 Richard Kunze, Safety Officer - 732-369-4500		
NEW - Complete Name, Address, Contact, Phone Number: Central Waste Pollution Facility 501 Hickory Lane Bayville, NJ 08721 Richard Kunze, Safety Officer - 732-369-4500		
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)		
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: The treatment plants name changed and the NRC was not notified.		

Form TI-2: Device Information

RCODE: 3744								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	5191		Cs137	1000		TN Tech.	A	
2	5191		Cs137	1000		TN Tech.	A	
3	5191		Cs137	1000		TN Tech.	A	
4	5191		Cs137	1000		TN Tech.	A	
5	5191		Cs137	1000		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: 3744	
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	Central Waste Pollution Facility 501 Hickory Lane Bayville, NJ 08721 Richard Kunze, Safety Officer - 732-369-4500
Results of inspection: (check the appropriate boxes)	
X	The general licensee of record is located at the address of record and
X	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.
	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:

Inspector: Stephanie Tullio, Nuclear Safety Intern
DNMS, NMSB2

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

Completion Date: July 22, 2002