

Form TI-1 Case Resolution

Case Status	Open	Closed X
RCODE: 367 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: Green Bag Cement Co. Pittsburgh, PA 15230		
NEW - Complete Name, Address, Contact, Phone Number: Kosmos Cement Neville Island 200 Neville Road Pittsburgh, PA 15225		
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) 411 - nothing in Pitt or surrounding areas for Green Bag cement. Internet: No hits on Google, Yahoo, Thomas Register or Corporate Affiliations; Acquisitions and Mergers. The PA Department of State Corporations lists three locations in Pittsburgh for Green Bag Cement Co. They also list them as a withdrawn incorporated business. Green Bag Cement Co's latest file date is 7/1/1963. CT Corporation System was their registered agent. They show no listing for Green Bag Cement Co. in their client database. PA Directory Assistance found no listing in Pittsburgh or surrounding area.		
Describe Communication with Registration Vendor: ABB Automation (Industrial Nucleonics Corp.) 614-261-2000. Jonathan C. Fortkamp, Ph.D., Corporate Radiation Safety Officer, Business Unit Pulp & Paper, Industries Division USA, ABB Inc. phone: 1-614-261-2337 fax: 1-614-261-2778 email: jonathan.fortkamp@us.abb.com web: http://www.abb.com Attached is Jonathan's statement that all sources were returned to IN for disposal.		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned: Company changed names and returned all sources for disposal. The NRC was not notified.		

Form TI-2: Device Information

RCODE:367								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	D		Cs137	150		ABB	A	
2	D		Cs137	150		ABB	A	
3	D		Cs137	50		ABB	A	
4	D		Cs137	50		ABB	A	
5	D		Cs137	50		ABB	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:	
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	Kosmos Cement Neville Island 200 Neville Road Pittsburgh, PA 15225
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) All sources were returned to IN for disposal.
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:

RCODE: 367

Licensee Name: Green Bag Cement