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COUNTY COLLEGE of MORRIS

2005 SEP 26 PM 1: 50

**SAFETY and SECURITY**

Phone: 973-328-5551

email: mbusniak@ccm.edu

September 19, 2005

Samuel J. Collins, Regional Administrator  
Nuclear Regulatory Committee  
475 Allendale Road  
King of Prussia, PA 19406-1415

RE: Written update for missing or stolen materials

Dear Mr. Collins:

I am sending this written notification update after speaking with Craig Gordon (610-337-5216) regarding the above referenced matter. Based on guidance from NUREG-1556 Volume 16 Appendix K, please be advised of the following information which has been updated to reflect our own internal investigation since the initial written notification was made to your office on 5/20/05:

**(A) Description of the radioactive material**

On 5/20/05, we had reported that twenty-three (23) Series 700C OMNIGLOW® Self-Luminous Exit Signs were missing. Subsequent investigation has revealed that the actual number of signs that should have been reported as missing was 34. Specifically 26 single unit signs and 4 double signs.

Unfortunately, we were unable to determine the manufacturer for any of the missing signs, however based on the signs recovered (see item C), it is likely that they were manufactured by either SBT Technologies or Self Powered Lighting.

**(B) Description of the circumstances under which the loss or theft occurred**

The College began a construction project on or about November 14, 2003 of its Student Community Center. In April of 2005, the College asked Bovis Lend Lease, the construction management company, for copies of the necessary documentation indicating all hazardous material had been disposed of properly.

I have also attached a copy of a Randolph Township police report for your records.

**(C) Disposition of the radioactive material**

Investigations and discussion with the construction management company and contractors for the Student Community Center renovation revealed the location of 18 of the 34 missing signs. Two of the exit signs were re-located by the College for use in existing structures; the remaining 16 signs were disposed of. All records of transport and disposal are on file.

**(D) Radiation exposure to individuals**

I have not uncovered any additional information that changes my findings from the 5/20/05 report.

**(E) Actions taken to recover the material**

Subsequent investigation and careful review of historical building records for the Student Community Center revealed the location of 18 of the 34 missing signs. While not a complete recovery, at this time only 16 of the original 34 signs are currently missing.

In an effort to try and identify the missing signs, the College performed an audit of the existing signs on campus, locating each and recording the serial numbers.

**(F) Actions taken to prevent recurrence.**

The Director of Plant and Maintenance is the chief liaison between the College and those contractors who are hired to perform construction work on campus. In an effort to assist him and avoid any repeated incidents involving hazardous waste materials, the Safety Department will adopt more stringent methods to monitor contractor activities and enforce established regulations regarding waste manage and disposal.

In addition, the self-audit we conducted while trying to identify the missing signs will help to ensure that each and every sign at the College can be accounted for by location and serial number.

Should you have any questions, I would ask that you contact me at (973) 328-5551.

Very truly,

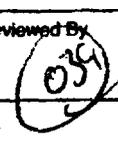


Michael D. Busniak  
Environmental Health and Safety Coordinator

c: Harvey Jackson, Director of Security and Safety CCM  
Joseph Ponturo, Director of Plant & Maintenance CCM

**RANDOLPH TOWNSHIP POLICE DEPARTMENT**

**INVESTIGATION REPORT**

1. Incident Number <b>2005-018459</b>		2. Code	3. Phone Number and Ext. <b>(973) 989-7000</b>		4. UCR	21. Prosecutor's Case No.		22. Department Case No. <input type="checkbox"/> Co-op <b>2005-018459</b> <input type="checkbox"/> Original		
5. Crime / Incident <b>THEFT OF MOVEABLE PROPERTY</b>			6. NJS <b>2C:20-3A</b>		23. Victim (First, Middle, Last) <b>COUNTY COLLEGE OF MORRIS</b>					
					Social Security Number		24. DOB	25. Sex	26. Race	
Date and Time	7. Between <input checked="" type="checkbox"/>	8. Hour <b>00:00</b>	9. Day <b>Fri</b>	10. Mo. <b>Nov</b>	11. Date <b>14</b>	12. Year <b>03</b>	27. Victim Address (City, State, Zip) <b>214 CENTER GROVE RD. RANDOLPH NJ 07869</b>		Phone and Ext. No. <b>(201) 328-5045</b>	
	At <input type="checkbox"/>	<b>17:19</b>	<b>Tue</b>	<b>Apr</b>	<b>26</b>	<b>05</b>				
Crime/Incident Location <b>214 CENTER GROVE RD.</b>					28. Employer / Address					
Municipality <b>RANDOLPH</b>			15. County <b>MORRIS</b>		16. Code <b>1432</b>		29. Person Reporting Crime / Incident <b>HARVERY JACKSON</b>		30. Date and Time <b>Jul 11, 2005 16:15</b>	
Type of Premises <b>SCHOOL BUILD</b>		18. Code <b>82</b>	19. Weapons - Tools <b>UNKNOWN / OTHER FORCE OR ACTION</b>		20. Code <b>58</b>	31. Address <b>214 CENTER-GROVE ROAD RANDOLPH NJ 07869</b>		Phone and Ext. No. <b>(973) 554-3248</b>		
Modus Operandi / How Committed <b>Unknown suspect(s) removed 16 Exit signs from the new construction sight before the contractor could dispose of them properly.</b>										
Vehicle		34. Year	35. Make	36. Body Type	37. Color	38. Registration Number and State		39. Serial Number or Identification		
VALUE STOLEN PROPERTY		40. Currency		41. Jewelry		42. Furs		43. Clothing		
44. Auto		45. Miscellaneous								
46. Total Value Stolen		47. Total Value Recovered		48. Teletype Alarm		49. Technical Services		50. Technician and Agency		
51. Weather <b>CLEAR</b>		52.		53.		54.		55. Evidence <input checked="" type="checkbox"/> None <input type="checkbox"/> NJ SBI <input type="checkbox"/> Retained <input type="checkbox"/> Returned <input type="checkbox"/> Destroyed		
56. Disposition <input type="checkbox"/> Arrest Pending <input type="checkbox"/> Teletype Pending <input type="checkbox"/> Evidence Pending		57. Chem Lab No		58. Ballistics Lab No		59. MV Summ/Wam No		60.		
List arrested/summoned - List and identify additional victims - Describe perpetrators or suspects - Date action taken include findings and observations of investigator - Physical evidence found - were, by Whom - Disposition and technical services performed - Interview of victims - Witnesses - Persons contacted - Suspects - Attach Victim Property Loss Report - Attach Statements - Court Action - All NCIC Entry/Inquiries - Prisoner Disposition.										
61. No. Arrested		62. Adul		63. Juvenile		64. Status Crime <b>Active</b>		65. Status Case <b>Investigation</b>		
66. UCR Status		67. Date Cleared								
68A. Name		Address of Arrested / Summoned				68A. Age		70A. Sex	71A. Race	72A. DOB
<p>THIS OFFICER MET WITH THE COMPLAINANT, HARVEY JACKSON, AT HQ IN REFERENCE TO 16 EXIT SIGNS THAT HAVE GONE MISSING. MR. JACKSON ADVISED THAT DURING THE ABOVE DATES AND TIMES NUMEROUS (16) EXIT SIGNS THAT CONTAIN A HAZARDOUS MATERIAL WERE STOLEN FROM THE COUNTY COLLEGE CAMPUS. THESE SAME SIGNS WERE TO BE DISPOSED OF PROPERLY BY THE CONTRACTOR WHO IS CURRENTLY CONSTRUCTING THE NEW STUDENT COMMUNITY CENTER ON CAMPUS. WHEN THE FIRST PHASE OF CONSTRUCTION WAS COMPLETED IN APRIL THE DIRECTOR OF PLANT AND MAINTENANCE BOUGHT THE DISPOSAL DOCUMENTATION FROM THE CONTRACTOR WHICH THE CONTRACTOR COULD NOT PROVIDE. MR. JACKSON WAS THEN NOTIFIED OF THE SITUATION AND HE BEGAN HIS OWN INVESTIGATION INTO THE MATTER—SEE ATTACHED REPORT. BECAUSE EACH SIGN CONTAINED A HAZARDOUS MATERIAL WHICH ALLOWED THEM TO ILLUMINATE, THEY NEEDED TO BE DISPOSED OF IN A CERTAIN MANNER DETERMINED BY THE EPA. BECAUSE IT COULD NOT BE DETERMINED WHAT HAPPENED TO THE SIGNS MR. JACKSON NOTIFIED THE MCPO AND THE NRC (NUCLEAR REGULATORY COMMISSION). EACH OF THESE AGENCIES WILL BE INVOLVED IN THE INVESTIGATION.</p> <p>MR. JACKSON COULD PROVIDE NO FURTHER DETAILS OR LEADS INTO THE INCIDENT. INVESTIGATION TO CONTINUE.</p>										
73. Rank/Name (Print or Type) <b>Caufield, Neil</b>				74. Badge No. <b>060</b>		75. Page <b>Page 1 of 1</b>		76. Date of Report <b>Jul 11, 2005</b>		77. Reviewed By 
Signature.				78.		79.		80.		81.