

FORM TI-1 CASE RESOLUTION

Case Status

☐ Open

☒ Closed

RCODE: 35706

Region: III

OLD - Complete Name, Address, Contact, Phone Number:

J. B. Sims Generating Plant

Jeff Chandler (None listed)

1231 North 3rd Street

Same Address

Grand Haven, MI 49417

NEW - Complete Name, Address, Contact, Phone Number:

Jeff Chandler 616.842.6355 ext 3012

Agreement State Licensee? (Double Check)

☐ Yes

☒ No

Moved to an Agreement State?

☐ Yes

☒ No

Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other)

I found the company through the Grand Haven Board of Light and Power. 616.846.9200.

The Safety Officer, Hoffman, gave me the new phone number for Mr. Chandler the contact at the Generating Plant.

Chandler told me the company ordered the gauge and never took it out of the box. The company returned the gauge to the vendor in March 1989. (See Attached)

Describe Communication with Registration Vendor:

N/A

Vendor Follow-up Action:

None

Final Action Taken:

None Required. Licensee faxed copy of the shipping papers that gauge was returned to the vendor 3/22/89.

Cause of Bad Address/Lesson Learned:

Ra. Lambert
12/1/06

FORM TI-2 DEVICE INFORMATION

RCODE: 35706								
ID	Model Number ¹	Serial Number	Isotope	Activity	Sold Date	Vendor	Status (A ² or N ³)	Comments
1	LB7440	1797-6-88	Cs-137	50	03/22/1989	Bertold	A	Returned to Berthold
For additional GLD's received by the licensee identified during the inspection:								
ID	Model Number	Serial Number	Isotope	Activity	Sold Date	Vendor	How obtained	Comments

¹Include only registerable gauges identified by Headquarters as "open" cases.

²Accounted for: A device is accounted for if (1) the device is located at the licensee's facility, (2) it has been verified that the device has been transferred to an authorized recipient or properly disposed, or (3) a reasonable assurance has been provided that the device has been transferred to an authorize recipient or properly disposed.

³Not Accounted for: A device is not accounted for if the location of the device is unknown and/or the licensee cannot provide a reasonable assurance that the device has been transferred to an authorized recipient for proper disposal.

-APPENDIX B

FORM TI-3 GENERAL LICENSEE INSPECTION DOCUMENTATION	
RCODE: 35706	
General Licensee Information:	
x	Check Box if Current Complete Name, Mailing Address, Contact, and Phone Number is Same as Provided by ORNL. If not, include correct information below:
	Jeff Chandler 616.842.6355 ext 3012
Results of inspection: (check the appropriate boxes) No inspection performed	
N/A	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
N/A	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
N/A	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;
N/A	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:



Process Control Instruments

BERTHOLD SYSTEMS, INC
79 North Industrial Park
Sewickley, Pennsylvania 15143

For Return to:
Berthold Systems, Inc

Shipping Survey

CUSTOMER: Grand Haven Board of Light & Power	DATE: Mar 22, '89
LOCATION: 1700 Eaton Drive, Grand Haven, MI 49417	
EQUIP. TYPE: Point Source	SHIPPER:
for Density Gauge, LB7440 Shield	
ISOTOPE: Cs-137	ACTIVITY: 50mCi (1850MBq)
SERIAL #: 1797-6-88	

* Shipping container never opened
and source never put into service. *

WIPE TEST: W/	
Bkgd Counts:	NA
Wipe Counts:	

SITE / PACKAGE SURVEY:

Meter Mod./Ser. #: BATO/F, # 2712

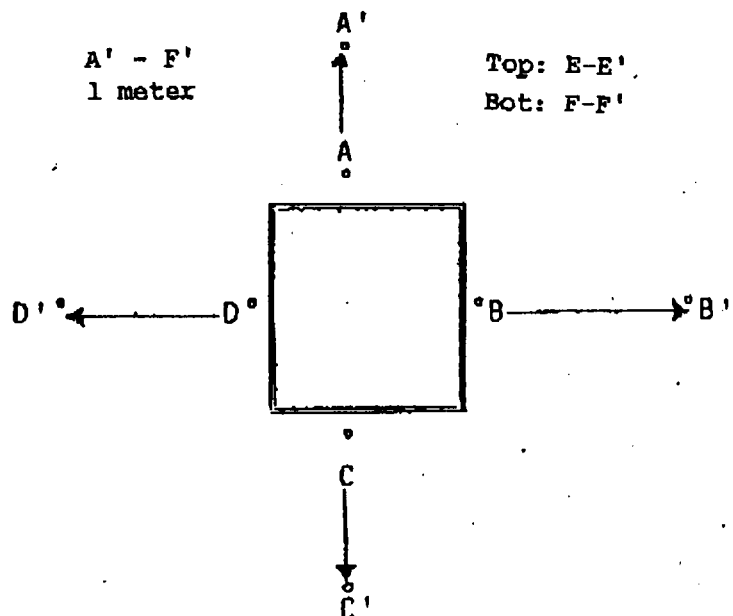
Last Calibrated: 2-1-89

BAR: II T.I.: 0.06

Labels Affixed:
① TYPE A
② BAR II HAZARDOUS
③ Danger, Do not load... Aircraft
④ UN2982

LOCATION POINTS	MEASUREMENTS (mR/hr)
A	0.35
B	0.25
C	0.40
D	0.30
E	0.80
F	0.80
A'	< 0.06
B'	< 0.06
C'	< 0.06
D'	< 0.06
E'	< 0.06
F'	< 0.06

Surveyed by: William Kausek



FOR:
ED
KULZER

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper **Grand Haven
Board of Light & Power
1700 Eaton Drive
Grand Haven, MI 49417**

Air Waybill No.

Page **1** of **1** Pages

Shipper's Reference Number
(optional)

Consignee
**Berthold Systems, Inc.
79 N. Industrial Park
Sewickley, PA 15143**

Two completed and signed copies of this Declaration must be handed to the operator

WARNING

Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties. This Declaration must not, in any circumstances, be completed and/or signed by a consolidator, a forwarder or an IATA cargo agent.

TRANSPORT DETAILS

This shipment is within the limitations prescribed for:
(delete non-applicable)

Airport of Departure

☒ PASSENGER
☐ CARGO
☐ AIRCRAFT
☐ ONLY

Airport of Destination:

Shipment type: (delete non-applicable)

☒ RADIOACTIVE

NATURE AND QUANTITY OF DANGEROUS GOODS

Dangerous Goods Identification					Quantity and type of packing	Packing Inst.	Authorization
Proper Shipping Name	Class or Division	UN or ID No.	Subsidiary Risk				
Radioactive Material, n.o.s.	7	1A2082			X1 CS-137 Point Source 50mCi (1650MBq) Cesium Chloride Solid Material X1 TYPE A Package 9x18x10 in. WOODEN Box	YELLOW II T.I. 20.06	

Additional Handling Information

This shipment prepared according to: ☐ 49CFR ☒ IATA Regulations ☐ ICAO Regulations

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labelled, and are in all respects in the proper condition for transport by air according to the applicable International and National Government Regulations.

Name/Title of Signatory

William Kausek / Surveyor
Place and Date

Grand Haven, MI / 3-22-89

Signature

(see warning above)

William Kausek

No. 5181 P. 2

NOV 30 2006 5:44PM