

FORM TI-1 CASE RESOLUTION

JRM
12/19/06

Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <u>38413</u>		
Region: <u>III</u>		
OLD - Complete Name, Address, Contact, Phone Number: Detroit Resource Recovery facility 1909 East Ferry Street Detroit, MI 48211		
NEW - Complete Name, Address, Contact, Phone Number: Michigan Waste Energy 5700 Russell Street Detroit, MI 48211 William Alexander 313.972.5700 		
Agreement State Licensee? (Double Check)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Moved to an Agreement State?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other) I talked to Mr. David Gloer of Michigan Waste Energy (Covanta Energy is the parent company.) The address in NRC's files was the address of the construction trailer. Detroit Resource Recovery sold the facility to Covanta Energy. Michigan Waste Energy operates the facility and has all of the devices listed including the exit signs.		
Describe Communication with Registration Vendor: N/A		
Vendor Follow-up Action: None		
Final Action Taken: None Required.		
Cause of Bad Address/Lesson Learned: Bad address and wrong name.		

FORM TI-2 DEVICE INFORMATION

RCODE: 38413								
ID	Model Number ¹	Serial Number	Isotope	Activity	Sold Date	Vendor	Status (A ² or N ³)	Comments
	SEE ATTACHED ALL SOURCES PRESENT AND ACCOUNTED FOR							
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: <u>38413</u>	
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:
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
	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
x	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 checked="" type="checkbox"/> all GLD are accounted for
	<input type="checkbox"/> <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:

MICHIGAN WASTE ENERGY, INC. Source Inventory

MICHIGAN WASTE ENERGY, INC.
 Greater Detroit Resource Rec. Fac.
 5700 Russell Ave.
 1441 E. Ferry St./ship to
 Detroit MI 48211

Customer 152200
 Contact Travis
 Telephone 313-972-4665
 Fax

Model	Serial	Source	Isotope	Activity	Assay	Calc. Act.	Calc. Date	Length	Capsule	Ship Date
5197	B6953	MC-0674	Cs-137-11, H#E	100 mCi	12/29/1987	69 mCi	2/19/2004		57157C	2/12/1988
5197	B6954	MC-0673	Cs-137-11, C#D	100 mCi	12/29/1987	69 mCi	2/19/2004		57157C	2/12/1988
5197	B6955	MC-0675	Cs-137-11, F#G	100 mCi	12/29/1987	69 mCi	2/19/2004		57157C	2/12/1988
5197	B6956	MC-0676	Cs-137-11, A#B	100 mCi	12/29/1987	69 mCi	2/19/2004		57157C	2/12/1988
5197	B6957	MC-0680	Cs-137-11, K	100 mCi	12/29/1987	69 mCi	2/19/2004		57157C	2/12/1988
5197	B6958	MC-0651	Cs-137-12, K	100 mCi	12/21/1987	68.96 mCi	2/19/2004		696894	2/12/1988
5197	B6959	MC-0652	Cs-137-12, C#D	100 mCi	12/21/1987	68.96 mCi	2/19/2004		696894	2/12/1988
5197	B6960	MC-0659	Cs-137-12, A#B	100 mCi	12/21/1987	68.96 mCi	2/19/2004		696894	2/12/1988
5197	B6961	MC-0650	Cs-137-12, F#G	100 mCi	12/21/1987	68.96 mCi	2/19/2004		696894	2/12/1988
5197	B6962	MC-0678	Cs-137-12, H#I	100 mCi	12/29/1987	69 mCi	2/19/2004		57157C	2/12/1988
5197	B6963	MC-0677	Cs-137-13, A#B	100 mCi	12/29/1987	69 mCi	2/19/2004		57157C	2/12/1988
5197	B6964	MC-0682	Cs-137-13, H#I	100 mCi	12/29/1987	69 mCi	2/19/2004		57157C	2/12/1988
5197	B6965	MC-0679	Cs-137-13, C#D	100 mCi	12/29/1987	69 mCi	2/19/2004		57157C	2/12/1988
5197	B6966	MC-0681	Cs-137-13, F#G	100 mCi	12/29/1987	69 mCi	2/19/2004		57157C	2/12/1988
5197	B6967	MC-0653	Cs-137-13, K	100 mCi	12/21/1987	68.96 mCi	2/19/2004		696894	2/12/1988
5197	B7660	GG-7119	Cs-137-12, C	100 mCi	4/7/1992	76.12 mCi	2/19/2004		57157C	10/5/1992
5197	B7709	GG-7167	Cs-137-13, C	100 mCi	4/6/1992	76.11 mCi	2/19/2004		57157C	3/22/1993
5197	B7942	GG-8431	Cs-137-13, C	100 mCi	7/8/1993	78.34 mCi	2/19/2004		57157C	8/9/1995
5200	B1335	GV-1645	Cs-137-100 Sec. B#H	50 mCi	6/3/1988	34.84 mCi	2/19/2004		696894	10/28/198
5200	B1336	GV-2193	Cs-137-300 Sec. SH200000	50 mCi	7/26/1988	34.96 mCi	2/19/2004		696894	10/28/198
5200	B1337	GV-1969	Cs-137-300 Sec. CYCLONE	50 mCi	6/3/1988	34.84 mCi	2/19/2004		696894	10/28/198
5200	B1338	GV-1952	Cs-137-200 " CYCLONE	50 mCi	6/3/1988	34.84 mCi	2/19/2004		696894	10/28/198
5200	B1339	GV-1986	Cs-137-200 Sec. SH200000	50 mCi	6/3/1988	34.84 mCi	2/19/2004		696894	10/28/198

Model	Serial	Source	Isotope	Activity	Assay	Calc. Act.	Calc. Date	Length	Capsule	Ship Date
5200	B1340	GV-1962	Cs-137- 150 SEC. STRENGTH	50 mCi	6/3/1988	34.84 mCi	2/19/2004		696894	10/28/198
5200	B1341	GV-2186	Cs-137- 100 SEC. CAPSULE	50 mCi	7/26/1988	34.96 mCi	2/19/2004		696894	10/28/198
5200	B1342	GV-2204	Cs-137- 200 PRIMARY B.H.	50 mCi	7/26/1988	34.96 mCi	2/19/2004		696894	10/28/198
5200	B1343	GV-2197	Cs-137- 300 " "	50 mCi	7/26/1988	34.96 mCi	2/19/2004		696894	10/28/198
5200	B1344	GV-1959	Cs-137- 300 SEC. B.H.	50 mCi	6/3/1988	34.84 mCi	2/19/2004		696894	10/28/198
5200	B1345	GV-1977	Cs-137- 200 " B.H.	50 mCi	6/3/1988	34.84 mCi	2/19/2004		696894	10/28/198
5200	B1346	GV-2198	Cs-137 100 PRIMARY B.H.	50 mCi	7/26/1988	34.96 mCi	2/19/2004		696894	10/28/198

Summary for MICHIGAN WASTE ENERGY, INC. (30 Sources)

Manufacturer
License Number

Manufacturer
Brandhurst, Inc.

Devices

31-20726-02G

<u>Device Key</u>	<u>Model Manufacturer</u>	<u>Model No</u>	<u>Serial No</u>	<u>Isotope</u>	<u>Converted Amount in mCi or g</u>
271683	BRANDHURST, INC.		68706-727	H3	21000.000000000
271684	BRANDHURST, INC.		68706-727	H3	21000.000000000
271685	BRANDHURST, INC.		68706-727	H3	21000.000000000
271686	BRANDHURST, INC.		68706-727	H3	21000.000000000
271687	BRANDHURST, INC.		68706-727	H3	21000.000000000
271688	BRANDHURST, INC.		68706-727	H3	21000.000000000
271689	BRANDHURST, INC.		68706-727	H3	21000.000000000
271690	BRANDHURST, INC.		68706-727	H3	21000.000000000
271691	BRANDHURST, INC.		68706-727	H3	21000.000000000
271692	BRANDHURST, INC.		68706-727	H3	21000.000000000
271693	BRANDHURST, INC.		68706-727	H3	21000.000000000
271694	BRANDHURST, INC.		68706-727	H3	21000.000000000
271695	BRANDHURST, INC.		68706-727	H3	21000.000000000
271696	BRANDHURST, INC.		68706-727	H3	21000.000000000
271697	BRANDHURST, INC.		68706-727	H3	21000.000000000
271698	BRANDHURST, INC.		68706-727	H3	21000.000000000
271699	BRANDHURST, INC.		68706-727	H3	21000.000000000
271700	BRANDHURST, INC.		68706-727	H3	21000.000000000
271701	BRANDHURST, INC.		68706-727	H3	21000.000000000
271702	BRANDHURST, INC.		68706-727	H3	21000.000000000
271703	BRANDHURST, INC.		68706-727	H3	21000.000000000
271704	BRANDHURST, INC.		68706-727	H3	21000.000000000