

FORM TI-2 DEVICE INFORMATION



RCODE: 35659								
ID	Model Number ¹	Serial Number	Isotope	Activity	Sold Date	Vendor	Status (A ² or N ³)	Comments
1	LCA	4826	CM-244	30.0		ASOMA	A	
2								
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.

FORM TI-3 GENERAL LICENSEE INSPECTION DOCUMENTATION

RCODE: 35659

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:

Don Passage
Same address

Results of inspection: (check the appropriate boxes)

<input type="checkbox"/>	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
<input type="checkbox"/>	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
<input type="checkbox"/>	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;
<input type="checkbox"/>	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.
<input type="checkbox"/>	Other: (explain)

Gauge Information:

ID For each gauge for which status is unaccounted for (see last column of Form T1-2), provide any conclusions about location of the gauge:
