

## Form TI-1 Case Resolution

Case Status	Open	Closed
RCODE: 639391 Region: III		
OLD - Complete Name, Address, Contact, Phone Number: U. S. Environmental Protection Agency(EPA) Central Regional Lab 600 Joliet Rd., Suite A Willowbrook, Il. 60527		
NEW - Complete Name, Address, Contact, Phone Number: <u>U.S. Environmental Protection Agency (EPA)</u> <u>Michael Murphy</u> <u>77 West Jackson</u> <u>312.353.6686</u> <u>Chicago, IL 60604</u>		
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) Gauges are still at the warehouse and need to be registered.		
Describe Communication with Registration Vendor:		
Vendor Follow-up Action: None		
Final Action Taken:		
Cause of Bad Address/Lesson Learned:		

RCODE: 639391

Licensee Name: U.S. EPA

**Form TI-2: Device Information**

RCODE: 639391								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	DOPS	143791	AM-241	30		Metorex, INC	A	Still at Warehouse
2	DOPS	143791	CM-244	100			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 - accounted for

N - not accounted for

RCODE: 639391

Licensee Name: U.S. EPA

## Form TI-3: General Licensee Inspection Documentation

RCODE: 639391	
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:
	Michael Murphy 312.353.6686 77 West Jackson St. Chicago, IL 60604
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.
	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:

Inspector: E. Kulzer

Approved By:

Completion Date: 3/1/07

RCODE: 639391

Licensee Name: U.S. EPA