

Log of Location Attempts

Date: 09/01/2010

QA Specialist: GJH

Vendor Information

Vendor: Spectro **Point of Contact:** Jeff Tabbert

Device Model: **Isotope:** **Serial Number:** See attached for device information

Recipient Information

Recipient: Brandon Wood Preserving **Recipient Code:** GL-700058-14

REGION – REGION IV

Street Address: 800 North 9th Avenue
City: Brandon **State:** SD **Zip Code:** 57005
Phone No: (605) 582-6200

Web Attempts: (Please **bold** all that apply)

No. of Web Attempts:

Google Yellowpages Whitepages AOL Yellowpages Infospace MSN **other**
ADDRESS

Telephone Attempts:
SEE ATTACHED HISTORY

Results	Date	Comments
		ML003755805 dtd 3/31/00 rpts rtn of model 100 series, sn: 1538 not in GLTS. 12/03/04 Submitted to NRC TPM IAW SOW para 4.1.2.1.3 (deficiencies which cannot be resolved) & 4.3.1.3 (info cannot be obtained). Submitted to NRC TPM IAW SOW para 4.1.2.1.3 (deficiencies which cannot be resolved) & 4.3.1.3 (info cannot be obtained). 10/2/06- Rcvd called from Jeff Tabert @ 605-582-6200 rso for Brandon Wood Preserving responding to messages left on phone system regarding General License Registration Packet being returned. Mr. Tabbert has confirmed the mailing address as 800 9th Avenue North Brandon, SD 57005. Registration packet will be re-sent to him for his completion. ath 07/5/05- address information verified and corrected per rso. ath This company no longer carries the PO Box address.

		<p>ROUND 3 45 DAY SUSPENSE - PER MIKE 7/8/05, HE HASN'T SEEN THE PACKAGE YET - GJH WILL NOTIFY ME SOON.</p> <p>PER JEFF TABBERT WILL SEND ROUND 4 PACKAGE AND FEES A.S.A.P. 9/14/06 GJH</p> <p>1/8/2010- Contacted #605-582-6200, # disconnected. Contacted vendor Spectro for assistance with SN# 1534, RSO - Jim Keasbey @830-798-8786 ext 252, stated device is still listed at said location and has not been returned to vendor. ath (Forwarding to NRC for Region 4 follow-up.)</p>
Waiting for call back		
Other		

Problem Areas:(please **bold**)

Record any changes in recipient information here:

Company Name: _____ **Street address:** _____
City: _____ **State:** _____ **Zip:** _____
POC: _____ **Phone:()** - _____

Notes: NO RESPONSE

**Quick Select
General Licensee Report**

Recipient Code	Name	Responsible Person	Mailing Address
700058	BRANDON WOOD PRESERVING	JEFF TABBERT BRANDON WOOD PRESERVING	800 NORTH 9TH AVENUE
<u>Location of Use:</u>		Title: CURRENT SAFETY OFFICER Phone No.: (605)582-6200	BRANDON SD 57005
800 NORTH 9TH AVE BRANDON SD 57005-			

<u>Manufacturer License Number</u>	<u>Manufacturer</u>
L02788G	SPECTRO

Devices

<u>Device Key</u>	<u>Archive Ind</u>	<u>Model</u>	<u>Manufacturer</u>	<u>Model No</u>	<u>Serial No</u>	<u>Status</u>	<u>Isotope</u>	<u>Converted Amount in mCi or g</u>
644678	N	SPECTRO		100 SERIES	1534	C	AM241	.030000000
644678	N	SPECTRO		100 SERIES	1534	C	CM244	13.000000000
595352	N	SPECTRO		100 SERIES	1528	N	CM244	13.000000000
595352	N	SPECTRO		100 SERIES	1528	N	AM241	.029999999

SECTION 2 - DEVICES SUBJECT TO REGISTRATION

Our records indicate that you have these devices. Please update the information as necessary.

NRC Device Key 644678 (Internal Control Number)

Distributor/Distributed By: SPECTRO

Empty grid for distributor information

Distributor License Number: L02788G

Empty grid for distributor license number

Manufacturer Name: SPECTRO

Empty grid for manufacturer name

Device Model (Not Source Model): 100 SERIES

Empty grid for device model

Device Serial Number: 1534

Empty grid for device serial number

Transfer Date (Receipt Date): 03/01/2002

Empty grid for transfer date

MM DD YYYY

Not in possession of device (Also complete Section 4.)

Table with 3 columns: Isotope (e.g. AM241), Activity (e.g. 100), Unit (e.g. mCi). Row 1: CM244, 13.000000000, mCi. Rows 2-6 are empty.



SECTION 5 - CERTIFICATION

I hereby certify that:

- A. All information contained in this registration is true and complete to the best of my knowledge and belief.
- B. A physical inventory of the devices subject to registration has been completed, and the device information on this form has been checked against the device labeling.
- C. I am aware of the requirements of the general license, provided in 10 CFR 31.5.
(Copies of applicable regulations may be viewed at the NRC website at:
<http://www.nrc.gov/reading-rm/doc-collections/cfr>)

SIGNATURE - RESPONSIBLE INDIVIDUAL (Listed in Section 1)

DATE

WARNING: FALSE STATEMENTS MAY BE SUBJECT TO CIVIL AND/OR CRIMINAL PENALTIES. NRC REGULATIONS REQUIRE THAT SUBMISSIONS TO THE NRC BE COMPLETE AND ACCURATE IN ALL MATERIAL ASPECTS. 18 U.S.C. SECTION 1001 MAKES IT A CRIMINAL OFFENSE TO MAKE A WILLFULLY WRONG STATEMENT OR REPRESENTATION TO ANY DEPARTMENT OR AGENCY OF THE UNITED STATES AS TO ANY MATTER IN ITS JURISDICTION.



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10/29/2009

SECTION 6 - DEVICES NOT SUBJECT TO REGISTRATION

SECTION 6

PAGE 1 of 1

NRC Device Key:

Manufacturer License No:

Manufacturer Name:

Model Number:

Serial #:

Transfer Date: