

RECEIVED MAY 08 1997 *E.S.C. Resources, Inc.*

Duplicate
964

Thickness Gauges and Coating Weight Gauges
1603 Terri circle - Naperville, IL. 60563 - 708-961-5554 - FAX 708-961-5558

s-xfer64

January 15, 1997

Illinois Department of Nuclear Safety
1035 Outer Park Drive
ATT: Mr. Bruce J. Sanza
Springfield, IL. 62704

Subject: Transfer of Devices Containing Radioactive Material.
Licensee: ESC Resources, Inc., 1603 Terri Cir., Naperville, IL. 60563
License: Illinois Radioactive Material License IL-01283-01
Report Period: Fourth Quarter, 1996

Dear Sirs:

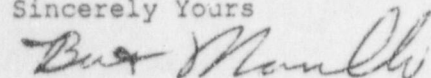
During the reporting period NONE devices were transferred under the license authorization referred to above:

See attached forms.

Service on a source devices. ONE.

Bethlehem Steel
Lackawanna, NY.
11/9/96
NDS Model 200 #2086B
See attached form.

Sincerely Yours



Bart Moscarello

RSO

CC:

Mr. Steven Baggett, USNRC
Washington, D.C. 20555

Region III, USNRC
Office of Inspection & Enforcement
801 Warrenville Rd.
Lisle, IL. 60532-4351

Mr. John Lubinski, USNRC
Mail Stop GH3
Washington, D.C. 20555

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PDR RC * PDR
SSD

Resources, Inc.

1603 Terr Circle • Naperville, IL 60563
(708) 961-5554

FIELD SERVICE
REPORT

DATE: 11/9/96

CUSTOMER:	Bethlehem Steel
LACKAWANNA	N.Y.
SERV.REP.:	PART MOSCARELLA
P.O.#:	0872-1015-3007U
BILLING ADD.:	

[illegible]

PARTS USED

[illegible]

LABOR		EXPENSES		PARTS
hrs@	=	travel	car	EXPENSES
hrs@	=	lodging	milage	LABOR
hrs@	=	per diem	misc.	TOTAL

THIS IS NOT AN INVOICE

CUSTOMER SIGNATURE _____ DATE _____

C. B. R. M.

E.S.C. Resources, Inc.

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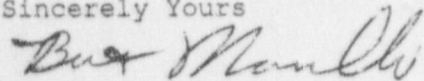
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E S C.

Resources, Inc.

1603 Terr Circle • Naperville, IL 60563
(708) 961-5554

FIELD SERVICE
REPORT

DATE: 11/9/96

CUSTOMER: Bethlehem Steel Lackawanna N.Y.	SERV. REP.: BART MOSCARIELLO P.O. #: 0872-1015-3007U BILLING ADD.:

MODEL	SER. #	PROBLEM / ACTION
NDS 200	2086B	Replaced Shutter Assembly Old Shutter Sticking

PARTS USED

DESCRIPTION	PART NO.	FAILURE	QTY.	PRICE	TOTAL
Shutter Assy					

LABOR hrs@ _____ = _____ hrs@ _____ = _____ hrs@ _____ = _____	EXPENSES travel _____ car _____ lodging _____ mileage _____ per diem _____ misc. _____	PARTS EXPENSES _____ LABOR _____ TOTAL _____
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THIS IS NOT AN INVOICE

CUSTOMER SIGNATURE _____ DATE _____