

Form TI-1 Case Resolution

Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <u>62607</u>		
Region: <u>1</u>		
OLD - Complete Name, Address, Contact, Phone Number: Coastal Lumber Company Route 22 New Florence, PA 15944		
NEW - Complete Name, Address, Contact, Phone Number: Coastal Lumber Company P.O. Box 829 Weldon, NC 27890 Contact: Tom Evans 252-536-4211		
Agreement State Licensee? (Double Check)	<input checked="" type="checkbox"/> Yes	<input 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) Tom Evans, Coastal Lumber (252-536-4211) said that the device was moved to Weldon, NC and subsequently disposed of through Oxford Instruments. Newalt Tilman, Oxford Instruments (978-317-9009) confirmed disposal.		
Describe Communication with Registration Vendor: None		
Vendor Follow-up Action:		
Final Action Taken:		
Cause of Bad Address/Lesson Learned:		

Form TI-2: Device Information

RCODE: _____								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	Asoma Analyzer	?	?	?	?		A	
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

Status Codes:

A - Source accounted for

N - Source not accounted for

Form TI-3: General Licensee Inspection Documentation

RCODE: _____	
General Licensee Information:	
<input type="checkbox"/>	Check Box if Current Complete Name, Mailing Address, Contact, and Phone Number is Same as Provided by ORNL. If not, include correct information below:
<input type="checkbox"/>	
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.
X	Other: (explain) The general licensee of record is <u>not</u> located at the address of record, however they previously were using GLD at another location. Although no information concerning the device (or devices) was supplied to the region, based on the inspection, we believe the licensee had one GLD and the GLD is accounted for.
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:

The gauge was disposed properly after being moved from the Pennsylvania location to a site in North Carolina.

Inspector: Keith Brown, Health Physicist
Nuclear Materials Safety Branch 2

Approved By: John D. Kinneman, Chief
Nuclear Materials Safety Branch 2