

Form TI-1 Case Resolution

Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <u>336</u>		
Region: <u>1</u>		
OLD - Complete Name, Address, Contact, Phone Number: Gaylord Packaging Company 120 Leuning Street Hackensack, New Jersey		
NEW - Complete Name, Address, Contact, Phone Number:		
Agreement State Licensee? (Double Check)	<input type="checkbox"/> Yes	<input checked="" 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)		
Describe Communication with Registration Vendor: Nancy Newsome at ABB Industrial Systems (614-261-2339). The vendor shows that the source distributed to Gaylord Packaging in Hackensack, New Jersey was returned in 1964.		
Vendor Follow-up Action:		
Final Action Taken:		
Cause of Bad Address/Lesson Learned:		

Form TI-2: Device Information

RCODE: ____336____								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1			⁹⁰ Sr	25	19581	34-00255-06G	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: <u>336</u>	
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;
X	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 TI-2), provide any conclusions about location of the gauge:
<input type="checkbox"/>	
<input type="checkbox"/>	

The gauge distributed to this licensee was returned to the vendor.

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

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