

Form TI-1 Case Resolution

Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <u>5516, 5587, 63664, 640925</u>		
Region: <u>1</u>		
OLD - Complete Name, Address, Contact, Phone Number: GTE Products Corporation Hawes Street Towanda, PA 18848		
NEW - Complete Name, Address, Contact, Phone Number: OSRAM Sylvania Hawes Street Towanda, PA 18848 Contact: Carmen Venezia, Human Resources/Safety Department 570-268-5128		
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) Carmen Venezia, OSRAM Sylvania, Human Resources/Safety Department (570-268-5128). The site has been under both general license and specific license for many years. Consequently, the program under the general license has been inspected on several occasions, and the results are on file. All generally licensed gauges are either in use or properly disposed. Mr. Venezia faxed me a current inventory.		
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: __5516, 5587, 63664, 640925__								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
All gauges that have been used by the licensee under general license are either in the inventory below or have been properly disposed.								

Status Codes:

A - Source accounted for

N - Source not accounted for

Current Inventory					
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Vendor
1	SR-1A	M8077	¹³⁷ Cs	600	34-00639-03G Ohmart/VEGA
2	SR-1A	72771	¹³⁷ Cs	50	34-00639-03G Ohmart/VEGA
3	SR-1A	60355	¹³⁷ Cs	750	34-00639-03G Ohmart/VEGA
4	SR-1A	76010	¹³⁷ Cs	80	34-00639-03G Ohmart/VEGA
5	SH-302	CS11279	¹³⁷ Cs	200	34-00255-06G ABB Automation, Inc.
6	SH-F1	M6779	¹³⁷ Cs	80	34-00639-03G Ohmart/VEGA
7	SH-F1	76082	¹³⁷ Cs	80	34-00639-03G Ohmart/VEGA
8	SH-F1	M6776	¹³⁷ Cs	80	34-00639-03G Ohmart/VEGA
9	SH-F1	M6777	¹³⁷ Cs	80	34-00639-03G Ohmart/VEGA
10	SH-F1	62356	¹³⁷ Cs	80	34-00639-03G Ohmart/VEGA
11	5310	4002LV	²⁴¹ Am		Loral Controls
12	5310	4005LV	²⁴¹ Am		Loral Controls

Form TI-3: General Licensee Inspection Documentation

RCODE: __5516, 5587, 63664, 640925__	
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)	
X	The general licensee of record is located at the address of record and
X	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.
<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"/>	

This is another case of great inaccuracies in the general license database. A number of gauges in the database were returned to the vendor and reported to the NRC years ago. This report includes the current inventory of generally licensed gauges. the OSRAM Sylvania facility also possesses four specifically licensed gauges, which are not included.

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

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