

Form TI-1 Case Resolution

Case Status	Open	Closed X
RCODE: 40905		
Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: NORTHEAST WPCP 3899 RICHMOND STREET PHILADELPHIA, PA 19137 JAMES ELLIOT		
NEW - Complete Name, Address, Contact, Phone Number: SAME AS ABOVE BOB LENDZINSKI, PLANT MANAGER 215-685-1306		
Agreement State Licensee? (Double Check)	Yes	No X
Moved to an Agreement State?	Yes	No X
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other) INTERNET PENNSYLVANIA INFORMATION PHILADELPHIA CHAMBER OF COMMERCE DEPARTMENT OF CORRECTIONS BUREAU TELEPHONE - CONTACTED THE EXECUTIVE OFFICE OF THE PHILADELPHIA WATER DEPARTMENT AT 215-685-6121 THEY TRANSFERED ME DIRECTLY TO PHILADELPHIA WPCP. SPOKE WITH THEIR SECRETARY, JOANNE. SHE CONFIRMED THEIR CURRENT ADDRESS IS THE SAME AND ACTING MANAGER IS, BOB LENDZINSKI		
Describe Communication with Registration Vendor: NONE		
Vendor Follow-up Action: NONE		
Final Action Taken: NONE		
Cause of Bad Address/Lesson Learned: DURING AN ONSITE INSPECTION, PLANT MANAGER, BOB LENDZINSKI PROVIDED DOCUMENTATION OF REMOVAL OF SIX NUCLEAR DENSITY METERS FROM THE NORTH EAST PLANT. DOCUMENTATION IS ATTACHED.		

RCODE 40905

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General Licensee Name: Northeast WPCP

Form TI-2: Device Information

RCODE: 40905								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1349	3600F		CS137	500	19814	IL-01010-02 KAY-RAY/ SENELL, INC.	A	
1349	3600F		CS137	500	19821	IL-01010-02 KAY-RAY/ SENELL, INC.	A	
40905	7063		CS137	500	19814	IL-01010-02 KAY-RAY/ SENELL, INC.	A	
40905	7063P		CS137	100	19831	IL-01010-02 KAY-RAY/ SENELL, INC.	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: 40905	
General Licensee Information:	
X	Check Box if Current Complete Name, Mailing Address, Contact, and Phone Number is Same as Provided by ORNL. If not, include correct information below:
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
	<u>not</u> all GLD are accounted for
	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
	all GLD are accounted for
	<u>not</u> all GLD are accounted for
	The general licensee of record is <u>not</u> located at the address of record, however they are using GLD at another location and
	all GLD are accounted for
	<u>not</u> all GLD are accounted for;
	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.
	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:

Inspector: Kathy Dolce Modes, Health Physicist
Stephanie Tullio, Nuclear Safety Intern
Nuclear Materials Safety Branch 2

Date Completed: January 28, 2002

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

RCODE 40905

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General Licensee Name: Northeast WPCP

JL SHEPHERD & ASSOCIATES

1010 ARROYO AVE., SAN FERNANDO, CALIFORNIA 91340-1822

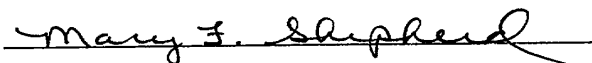
818-898-2361 FAX 818-361-8095

R CODE 40905
NE WPCP

CERTIFICATION OF SOURCE/DEVICE POSSESSION TRANSFER

This document is to certify that on or about June 25, 1998, J.L. Shepherd and Associates took possession of and title to six (6) each, Kay Ray Model 7063-P's, each containing approximately 500 millicuries Cesium-137 from the Philadelphia Water Company, Northeast Plant, 3900 Richmond Street, Philadelphia, PA 19137, under contract with Teledyne Brown Engineering and Environmental Services, 50 Van Buren Ave., Westwood, NJ 07675-1235.

These sources and devices were decommissioned and delivered to J.L. Shepherd and Associates under JLS&A's State of California Radioactive Materials License and transported under the applicable 49 CFR and CA Title 17 transportation requirements. This transfer took place in accordance with J.L. Shepherd and Associates State of California Radioactive Materials License 1777-19, Amendment 74, Expiration Date 10/11/95, with State of California issued Letter of Timely Renewal, Dated September 21, 1995, in accordance with 10CFR40.51, 49CFR and all regulatory agency licensing and transportation requirements.



Mary F. Shepherd
Vice President
J.L. Shepherd and Associates

Corrected: July 2, 1998

