

FORM TI-1 CASE RESOLUTION

Case Status as of 04/04/2002

Open

☒ Closed

RCODE: 24213

Region: IV

OLD - Complete Name, Address, Contact, Phone Number:

Foxboro Company STP

Missoula, MT 59801

NEW - Complete Name, Address, Contact, Phone Number:

City of Missoula

Department of Public Works

Wastewater Division

435 Ryman Street

Missoula, Montana 59802

Starr Sullivan, Missoula Wastewater Division Superintendent 406-523-4880

Agreement State Licensee? (Double Check)

☐ Yes

☒ No

Moved to an Agreement State?

☐ Yes

☒ No

Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other)

Internet for City of Missoula

Describe Communication with Registration Vendor:

Email from Candy Brock @ Ohmart

Vendor Follow-up Action:

NONE

Final Action Taken:

Update RIV database, notify NRC GL Manager

Cause of Bad Address/Lesson Learned:

Old address was not descriptive of an actual mail stop.

Foxboro was a company that apparently built all/part of the wastewater facility and purchased the gauge for the City of Missoula.

FORM TI-2 DEVICE INFORMATION

Page 1 of 1

| RCODE: 24213 | | | | | | | | |
|---|---------------------------|---------------|---------|-----------------|----------------------|-------------|---|--|
| ID | Model Number ¹ | Serial Number | Isotope | Activity mCi | Sold Date | Vendor | Status (A ² or N ³) | Comments |
| 1 | SDG | unknown | 137-Cs | 1000 | 3 rd Q 62 | Ohmart/Vega | A | Ohmart records indicated that only one gauge was purchased by Foxboro.in 1962. Records indicate that two sources were returned to Ohmart in April 1987. One was a 1000 mCi 137-Cs source and the other was a 0.05 mCi 226-Ra source. |
| 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 |
| | | | | | | | | |

¹Include only registerable gauges identified by Headquarters as "open" cases.

²Accounted for: A device is accounted for if (1) the device is located at the licensee's facility, (2) it has been verified that the device has been transferred to an authorized recipient or properly disposed, or (3) a reasonable assurance has been provided that the device has been transferred to an authorize recipient or properly disposed.

³Not Accounted for: A device is not accounted for if the location of the device is unknown and/or the licensee cannot provide a reasonable assurance that the device has been transferred to an authorized recipient for proper disposal.

FORM TI-3 GENERAL LICENSEE INSPECTION DOCUMENTATION

RCODE: 24213

General Licensee Information:

Check Box if Current Complete Name, Mailing Address, Contact, and Phone Number is Same as Provided by ORNL. If not, include correct information below:

City of Missoula
Department of Public Works
Wastewater Division
435 Ryman Street
Missoula, Montana 59802
Starr Sullivan, Missoula Wastewater Division Superintendent 406-523-4880

Results of inspection: (check the appropriate boxes)

The general licensee of record is located at the address of record and

☐ all GLD are accounted for

☒ not all GLD are accounted for

The general licensee of record is not 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

☒ not all GLD are accounted for

The general licensee of record is not located at the address of record, however they are using GLD at another location and

☐ all GLD are accounted for

☒ not 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.

X Other: (explain) Foxboro not inspected. Foxboro was a company that apparently built all/part of the wastewater facility and purchased the gauge for the City of Missoula. Ohmart records indicated that only one gauge was purchased by Foxboro in 1962. Records indicate that two sources were returned to Ohmart in April 1987. One was a 1000 mCi 137-Cs source and the other was a 0.05 mCi 226-Ra source. Therefore, GL devices have been accounted for. In addition, on March 14, 2002, Star Sullivan, Missoula Wastewater Division Superintendent, returned completed NRC Form 664 General Licensee Registration to NMSS. Status of forms unknown.

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: All accounted for. NONE

Inspector : Janine F. Katanic, Health Physicist, Nuclear Materials Inspection Branch, RIV

Approved by: Mark R. Shaffer, Chief, Nuclear Materials Inspection Branch, RIV


4/5/02