

CERTIFICATE OF DISPOSITION OF MATERIALS

(All Blocks MUST BE Completed)

LICENSEE NAME AND ADDRESS  Procter & Gamble Manufacturing Company 1232 West North Avenue Chicago, IL 60622	LICENSE NUMBER  12-12842-01
	LICENSE EXPIRATION DATE

The licensee or any individual executing this certificate on behalf of the licensee certify that: (Check and/or complete appropriate item(s) below.)

- ☐ 1. No materials have been procured by licensee.
- ☐ 2. All materials procured and/or possessed by licensee under license number shown above, have been transferred to: \_\_\_\_\_

which has NRC license number: \_\_\_\_\_

- ☐ 3. All materials procured and/or possessed by licensee under license number shown above have been transferred to: \_\_\_\_\_

which has license number: \_\_\_\_\_ issued by \_\_\_\_\_

an Agreement State pursuant to Section 274 of the Atomic Energy Act of 1954, as amended, and the Energy Reorganization Act of 1974.

- ☒ 4. Materials have been disposed of in the following manner. (Describe specific disposal procedures — if additional space is needed, use reverse side.)

Licensed personnel from the Ohmart Corporation supervised removal and shipment of the gage containing the sealed source. The gage was shipped to the Ohmart Corporation, 4241 Allendorf Drive, Cincinnati, Ohio 45209. The Ohmart Corporation will handle disposal of the sealed source.

8511180227 851001  
REG3 LIC30  
12-12842-01 PDR

PLEASE RETURN TO: Director, Division of Fuel Cycle and Material Safety Office of Nuclear Material Safety and Safeguards U.S. Nuclear Regulatory Commission Washington, D.C. 20555	CERTIFYING OFFICIAL
	SIGNATURE  Wigel Band  DATE July 25, 1985

CONTROL NO. 79412

The Ohmart Corporation  
4241 Allendorf Drive Cincinnati, Ohio 45209  
Phone (513) 272-0131 Night Emergency (513) 272-0135



Service Purchased By

*Procter & Gamble*

User (if different from Purchaser)

*1232 W. North Ave  
Chicago Ill.*

*60622*

Field Service Report No.

*T-08-5181-035*

Report Date

*7/3/85*

Sheet *1* of *1*

Shop Order No.

*30035-1*

Radiation Safety

Instrument Rep.

*Nigel Bond*

Visit Purpose

*4*

Service P.O.

*C-9762*

Radiation Survey

☒ Yes ☐ No ☐ Declined

Customer Initial

Radiation Safety Instruction

☐ Yes ☒ No ☐ Declined

Customer Initial

Wipe Test

☒ Yes ☐ No ☐ Declined

Customer Initial

Service Summary

Item (Gage Model No.)

Trouble Location

\* Trouble Disc.

\* Action taken

\* Status

\*\* Stdz Volts

Suppression Volts

Calib. Dial

Speed

Range/Span

*1 4000 BELT SCALE DISPOSAL*

Comments

*Prepared for disposal one belt scale - did wipe test and survey on unit.*

Date From/To

Travel Start

Stop

Service Start

Stop

Part No.

Qty

Material Description

*1 wipe test*

Totals

Travel hrs.

REG/OVT

Service hrs.

REG/OVT

\* Above Travel hrs. does not include return trip hour.



TECHNICAL TRAINING SCHOOLS -  
INCLUDING RADIATION SAFETY

Ohmart offers a full range of Technical Training Schools. Attendees are given comprehensive, detailed "hands-on" training on all the company's product lines as well as on specialized subjects such as Radiation Safety. Schools are conducted monthly at the Ohmart Cincinnati plant.

However, Customer Technical Training Schools covering maintenance, trouble-shooting, Radiation Safety, etc., may be conducted in the field. For detailed information, call or write our Training Director.

THE OHMART CORPORATION  
Worldwide Sales and Service



4241 Allendorf Dr., Cincinnati, Ohio 45209 U.S.A.  
Telephone: (513) 272-0131 TWX: 810-461-2255

Customer Acknowledgement of Service Hours, Material, and F.S. Survey Card

*Nigel R Bond*  
Customer Signature

*Luise A. Santiago*  
Ohmart Field Service Engineer



## INVOICE

## THE PROCTER &amp; GAMBLE DISTRIBUTING COMPANY

P. O. Box 599, CINCINNATI, OHIO, U.S.A. 45201

F 62

ORDER FOR SHIPMENT NUMBER 610325	ORIGINATOR N. Lord	INVOICE DATE 7/12/85	INVOICE NO. 610325
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SOLD TO

SHIP TO

ROUTE

Chenart Corporation  
4241 Allendore Drive  
Cincinnati, OH 45209

Murphy's

## TERMS

NET CASH ON RECEIPT OF INVOICE

ALL SHIPMENTS F.O.B. SELLERS PLANT OR WAREHOUSE

CAR NO. &amp; INITIAL

PREPAID

XX

COLLECT

QUANTITY

1 Crate Chenart Density #30035-1

Shipped: 7/10/85

COMPLAINT NO. \_\_\_\_\_ (IF INVOICE IS FOR A RETURN OF MATERIAL COVERED BY A COMPLAINT,  
THE COMPLAINT NUMBER MUST BE SHOWN. IF NOT, ENTER "NONE")

# BUYING REQUISITION

F 50CH 1/84

SHOW THIS NUMBER ON  
ALL INVOICES AND ON  
OUTSIDE OF ALL PACKAGES.

Charge <b>413-9999</b>	Date Required <b>July 23, 1985</b>	Date Written <b>June 27, 1985</b>	Requisition No. <b>9762</b>
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Vendor:  <b>OHmart</b>	SHIP TO: PROCTER & GAMBLE MFG. CO. 1232 W. NORTH AVE. CHICAGO, IL. 60622 <input checked="" type="checkbox"/> 1385 N. WINDOOR ST. CHICAGO, IL. 60622	INVOICE IN TRIPLICATE TO: PROCTER & GAMBLE MFG. CO. 1232 W. NORTH AVE. CHICAGO, IL. 60622 ATTN. INVOICE APPROVAL CLERK TELEPHONE DIRECT A/C 312/252-8872
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Payment Terms	Freight Terms F.O.B.	Ppd. <input type="checkbox"/> Col. <input type="checkbox"/>	Ship On	Ship Via
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QUANTITY	UNIT	DESCRIPTION	PRICE
1	ONLY	Service Call from NRC Licensed Personnel To Remove 1- 35mc - cesium 137 Sealed Source.	
1	ONLY	Disposal of 1- 35 mc - Cesium 137 Sealed Source	
<p>{ Morning of July 23, 1985 }</p>			

\*If normal delivery satisfactory — leave blank. If specific date is essential indicate date needed.

**J Marting**  
Originator

**Nigel Band**  
Approved

CONTROL NO. 79412