

APPENDIX A

FORM TI-1 CASE RESOLUTION		
Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <u>40966</u> Region: <u>2</u>		
OLD - Complete Name, Address, Contact, Phone Number: Virginia Electric & Power Company State Route 63 Hornsbyville, VA 00000		
NEW - Complete Name, Address, Contact, Phone Number: Virginia Electric & Power Company 1600 Waterview Road Yorktown, Virginia 23629 Bruce W. Easley Senior Environmental Compliance Coordinator Management (757) 898-2555		
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) CD-ROM Internet Telephone (Information, Virginia Electric & Power Company in Richmond, VA (804) 771-3000) Onsite inspection, February 13, 2001. The purpose of the inspection was to determine the status and location of generally licensed devices that are subject to registration.		
Describe Communication with Registration Vendor: Discussion between the RSO of Kay Ray/Sensall and the inspectors regarding verification of the dates the fixed gauges were sold to the general licensee.		

APPENDIX B

Vendor Follow-up Action:

None

Final Action Taken:

Fixed gauges located at the Virginia Electric & Power Company, Yorktown Power Station, were in use and mounted on ash hoppers of the Unit 1 and 2 power stations.

Cause of Bad Address/Lesson Learned:

N/A

APPENDIX B

FORM TI-2 DEVICE INFORMATION

RCODE: <u>40966</u>							
ID	Model Number ¹ (separate line for each gauge)	Serial #	Isotope	Activity	Sold Date	Vendor	Status (to be filled in by the inspector) A= accounted for ² U= unaccounted for ³
1	7062PH	12442-A	Cs-137	50 mCi	1981	Kay Ray	A
2	7062PH	12442-B	Cs-137	50 mCi	1981	Kay Ray	A
3	7062PH	12442-C	Cs-137	50 mCi	1981	Kay Ray	A
4	7062PH	12442-D	Cs-137	50 mCi	1981	Kay Ray	A
5	7062PH	12442-E	Cs-137	50 mCi	1981	Kay Ray	A
6	7062PH	12442-F	Cs-137	50 mCi	1981	Kay Ray	A
7	7062PH	12442-G	Cs-137	50 mCi	1981	Kay Ray	A
8	7062PH	12442-H	Cs-137	50 mCi	1981	Kay Ray	A
9	7062PH	12442-I	Cs-137	50 mCi	1981	Kay Ray	A
10	7062PH	12442-J	Cs-137	50 mCi	1981	Kay Ray	A
11	7062PH	12442-K	Cs-137	50 mCi	1981	Kay Ray	A
12	7062PH	12442-L	Cs-137	50 mCi	1981	Kay Ray	A
13	7062PH	12442-M	Cs-137	50 mCi	1981	Kay Ray	A
14	7062PH	12442-N	Cs-137	50 mCi	1981	Kay Ray	A

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

²A 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.

³A device is unaccounted 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 properly disposed.

APPENDIX C

FORM TI-3 GENERAL LICENSEE INSPECTION DOCUMENTATION	
RCODE: <u>40966</u>	
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:
	Virginia Electric Power Company Attn: Bruce Easley Senior Environmental Compliance Coordinator Management 1600 Waterview Road Yorktown, Virginia 23692
Results of inspection: (check the appropriate boxes)	
<input checked="" type="checkbox"/>	The general licensee of record is located at the address of record and
<input checked="" 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;
<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:

Leak Test Certificate

To: Attn: Bruce Easley
Virginia Power- Yorktown
1600 Waterview Road
Yorktown VA 23692

Date: February 1, 1999
Ref: PO# 45007466
KR Job No: K38688 ref: S/O 3276-000
KSI Lic No: IL-01010-03

CONFIDENTIAL - BUSINESS INFORMATION

This certifies that each source housing listed below was tested for leakage and/or contamination and the sample(s) analyzed in accordance with approved procedures.

This further certifies that less than 0.000072 uCi of contamination was found on each sample (less than 0.005 uCi is acceptable).

The source capsule isotope is: CS-137

CERTIFIED: *Lee Gleba*

By: Lee Gleba
Title: Field Service Administrator

ANALYZED:

By: Sophie Janik
Title: IHR Technician-Nuclear
Date: February 1, 1999

Leak Test S/N:	Source Holder Manufacturer	Source Holder Model No.	Source Holder Serial No.	Activity (mCi)	Date of Meas.	Date Collected	Collected By
58934	Kay-Ray	7062PH	12442-A	50	N/A	1-22-99	Bruce Easley
58929	Kay-Ray	7062PH	12442-B	50	N/A	1-22-99	Bruce Easley
58927	Kay-Ray	7062PH	12442-C	50	N/A	1-22-99	Bruce Easley
58928	Kay-Ray	7062PH	12442-D	50	N/A	1-22-99	Bruce Easley
58926	Kay-Ray	7062PH	12442-E	50	N/A	1-22-99	Bruce Easley
58933	Kay-Ray	7062PH	12442-F	50	N/A	1-22-99	Bruce Easley
58930	Kay-Ray	7062PH	12442-G	50	N/A	1-22-99	Bruce Easley
58931	Kay-Ray	7062PH	12442-H	50	N/A	1-22-99	Bruce Easley
58935	Kay-Ray	7062PH	12442-I	50	N/A	1-22-99	Bruce Easley
58937	Kay-Ray	7062PH	12442-J	50	N/A	1-22-99	Bruce Easley
58940	Kay-Ray	7062PH	12442-K	50	N/A	1-22-99	Bruce Easley
58939	Kay-Ray	7062PH	12442-L	50	N/A	1-22-99	Bruce Easley
58936	Kay-Ray	7062PH	12442-M	50	N/A	1-22-99	Bruce Easley
58932	Kay-Ray	7062PH	12442-N	50	N/A	1-22-99	Bruce Easley
58938	Kay-Ray	7062PH	12442-O	50	N/A	1-22-99	Bruce Easley
58941	Kay-Ray	7062PH	12442-P	50	N/A	1-22-99	Bruce Easley

Unit 1

Leak Test Certificate

To: Attn: Bruce Easley
Virginia Power- Yorktown
1600 Waterview Road
Yorktown VA 23692

Date: August 4, 1997
Ref: K37633
KR Job No: S/O 3409-000 & 5052-000
KSI Lic No: IL-01010-03

CONFIDENTIAL BUSINESS INFORMATION

This certifies that each source housing listed below was tested for leakage and/or contamination and the sample(s) analyzed in accordance with approved procedures.

This further certifies that less than 0.005 uCi of contamination was found on each sample (less than 0.005 uCi is acceptable).

The source capsule isotope is: CS-137

CERTIFIED: *Lee Gleba*

By: Lee Gleba

Title: Field Service Administrator

ANALYZED:

By: Dolores Gogonas

Title: Assembler

Date: July 11, 1997

<u>Leak Test S/N:</u>	<u>Source Holder Manufacturer</u>	<u>Source Holder Model No.</u>	<u>Source Holder Serial No.</u>	<u>Activity (mCi)</u>	<u>Date of Meas.</u>	<u>Date Collected</u>	<u>Collected By</u>
58089	Kay-Ray	7080	13001-L	100	N/A	6-24-97	B Easley
58090	Kay-Ray	7080	13001-A	100	N/A	6-24-97	B Easley
58091	Kay-Ray	7080	13001-I	100	N/A	6-24-97	B Easley
58092	Kay-Ray	7080	13001-D	100	N/A	6-24-97	B Easley
58093	Kay-Ray	7080	13001-B	100	N/A	6-24-97	B Easley
58094	Kay-Ray	7080	13001-H	100	N/A	6-24-97	B Easley
58095	Kay-Ray	7080	13001-F	100	N/A	6-24-97	B Easley
58096	Kay-Ray	7080	13001-E	100	N/A	6-24-97	B Easley
58097	Kay-Ray	7080	13001-C	100	N/A	6-24-97	B Easley
58098	Kay-Ray	7080	13001-G	100	N/A	6-24-97	B Easley
58099	Kay-Ray	7080	13001-K	100	N/A	6-24-97	B Easley
58100	Kay-Ray	7080	13001-J	100	N/A	6-24-97	B Easley
58101	Kay-Ray	7062BP	19337-A	10	N/A	6-24-97	B Easley
58102	Kay-Ray	7062BP	19337-B	10	N/A	6-24-97	B Easley

Unit 2