

## Form TI-1 Case Resolution

Case Status	Open	Closed X
RCODE: 3480 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number:  Locust Valley Coal Company Corporate Office 300 Industrial Park Road St. Clair, PA 17970 Kenneth J Heubner, VP 570-429-1521		
NEW - Complete Name, Address, Contact, Phone Number:  Same		
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: A search resulted in an article stating the PA DOT was contributing to freight rail projects. These railroads service Locust Valley Coal Company.  Telephone: PA DOT was contacted. Kirk Wilson (press office, DOT, 717-783-8800) connected me with The Bureau of Rail Freights, Ports and Waterways (Tim Stetler, 717-783-8567). Tom provided a current phone number for Locust Valley Coal (570-429-1575). Locust Valley Coal was contacted. Rosemary, their secretary said Locust Valley Coal was not fully working. She provided the address of their corporate office in St. Clair, PA.  On-site inspection: We visited the corporate office, Rosemary gave directions to the actual site of the coal company. We drove by the Burmer Road, Mahanoy City site. It was not in operation.  A few days later, I called the corporate office for an update. Rosemary relayed a message from the General Manager of the Burmer Road Site, Andy Gringle. He said all gauges were returned to the manufacturer.		
Describe Communication with Registration Vendor:  Ohmart Corporation's, Customer Support Manager, Candy Brock was contacted. She did some searching and found Stouts Ferry Preparation, which has the same PO Box as Locust Valley Coal, returned three source holders in 1994. These matched those in the NRC database.		
Vendor Follow-up Action: Ohmart Corporation faxed an acknowledgment of receipt letter (attached).		
Final Action Taken: Updated HQ with our findings.		
Cause of Bad Address / Lesson Learned:		

## Form TI-2: Device Information

RCODE:								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	ED-60		Cs-137	300	19753	Ohmart Corp.	A	
2	PG		Cs-137	150	19604	Ohmart Corp.	A	
3	ED-6		Cs-137	50	19753	Ohmart Corp.	A	This source was originally 3000 MCI, It was exchanged for a 50 MCI source.
For additional GLD's received by the licensee identified during the inspection:								
ID	Model Number	Serial Number	Isotope	Activity	Sold Date	Vendor	Status	Comments

**Status Codes:**

- A - Source accounted for
- N - Source not accounted for

# Form TI-3: General Licensee Inspection Documentation

RCODE: 2342	
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:

Gauges were sent back to manufacturer.

Inspector: Stephanie Tullio, Nuclear Safety Intern  
Nuclear Materials Safety Branch 2

Approved By: John D. Kinneman, Chief /RA/ 05/07/02  
Nuclear Materials Safety Branch 2

Completion Date: February 20, 2002