

## Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE: 651451 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number:  Eighty-Four Mining Company Somerset Prep Plant Route 2 Eighty-Four, PA 15330 Joe Bercini: 724-299-5189		
NEW - Complete Name, Address, Contact, Phone Number:  Eighty Four Mine Preparation Plant Somerset Portal 860 Vanceville Road P.O. Box 284 Eighty-Four, PA 15330 Brian K. Kelly, General Plant Foreman: 724-250-1592		
Agreement State Licensee? (Double Check)	Yes	No <input checked="" type="checkbox"/>
Moved to an Agreement State?	Yes	No <input checked="" type="checkbox"/>
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other)  Joe Richards from the Corporate Safety Department at Consol Energy Inc. ( 412-831-4996, Ext. 4996) explained Eighty-Four Prep Plant along with several other coal plants are subsidiaries of Consol. He was contacting all plant RSOs for complete lists of GLD's. (Attached)		
Describe Communication with Registration Vendor:  Ralph Heyer was contacted about the device model 5203, 1000 mCi Cs137 source, which was missing from Eighty-Fours inventory list. He said it doesn't look like they have ever possessed that source. Without a source serial number it is impossible to locate that specific source.		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned: Our records gave incorrect address and contact information. Joe Richards was found through another GL Case, Consolidated Coal Company.		

## Form TI-2: Device Information

RCODE: 651451								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	5203		Cs137	1000	1/1993	TN Tech.	N	Probably never possessed this source.
2	5201	B2670	Cs137	50	2/1996	TN Tech.	A	
3	5201	B2669	Cs137	50	2/1996	TN Tech.	A	
4	5201	B2671	Cs137	50	2/1996	TN Tech.	A	
5	5201	B2672	Cs137	50	2/1996	TN Tech.	A	
6	5201	B2668	Cs137	50	2/1996	TN Tech.	A	
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: 651451	
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:
X	Eighty Four Mine Preparation Plant Somerset Portal 860 Vanceville Road P.O. Box 284 Eighty-Four, PA 15330 Brian K. Kelly, General Plant Foreman: 724-250-1592
Results of inspection: (check the appropriate boxes)	
X	The general licensee of record is located 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 GLD are being used under new ownership at the address of record and
	all GLD are accounted for
X	<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:
X	Ralph Heyer, RSO for Thermo Measure Tech states without a source serial number it is impossible to locate a specific source. He also said according to his record it does not look like they ever owned device model 5203.

Inspector: Stephanie Tullio, Nuclear Safety Intern  
DNMS, NMSB2

Approved By: John D. Kinneman, Chief  
DNMS, NMSB2

RCODE: 651451

Licensee Name: Eighty-Four Mine

3

C:\ORPCheckout\FileNET\ML021760776.wpd

Completion Date: June 19, 2002

RCODE: 651451

Licensee Name: Eighty-Four Mine

4

C:\ORPCheckout\FileNET\ML021760776.wpd