

Form TI-1 Case Resolution

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|--|------|----------|
| Case Status | Open | Closed X |
| RCODE: 642844 Region: 1 | | |
| OLD - Complete Name, Address, Contact, Phone Number: Island Creek Coal Company #10 Elk Creek Prep Plant Off State Route 80 Emmett , WV 25620 Verner, WV 25650 Terry Hamrick -304-583-7000 Lee Dunn, Project Engineer 304-583-2116 | | |
| NEW - Complete Name, Address, Contact, Phone Number: Consol. Joe Richards, Safety Department: 412-831-4996 | | |
| 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) WV telephone info provided the phone number 304-583-7000, a message was left 5/21/02. Jeff Griffis, RIII (on rotation at HQ) stated no follow up is necessary - no GLDs. (E-mail attached) | | |
| Describe Communication with Registration Vendor: Kay/Ray Sensall (Thermo Measure Tech-Ralph Heyer, 512-388-9287) | | |
| Vendor Follow-up Action: None | | |
| Final Action Taken: Update HQ. | | |
| Cause of Bad Address / Lesson Learned: Island Creek Coal does not possess any GLDs. | | |

Form TI-2: Device Information

| RCODE: 62868 & 642844 | | | | | | | | |
|---|--------------|---------------|---------|----------------|-----------|------------------|-----------------|---------------------|
| ID | Model Number | Serial Number | Isotope | Activity (mCi) | Sold Date | Vendor | Status (A or N) | Comments |
| 1 | 7062BP | | Cs137 | 100 | | Kay /Ray Sensall | | possible duplicates |
| 2 | 7062BP | | Cs137 | 100 | | Kay/Ray Sensall | | |
| | | | | | | | | |
| | | | | | | | | |
| 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

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|--|--|
| RCODE: | |
| 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 | Island Creek Coal Company #10 Elk Creek Prep Plant Off State Route 80 Emmett , WV 25620 Consol. Joe Richards, Safety Department: 412-831-4996 |
| 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 |
| 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 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: |
| X | Jeff Griffis, RIII (on rotation at HQ) stated no follow up is necessary - no GLDs. (E-mail attached) |
| | Island Creek Coal does not possess any GLDs. |

Inspector: Stephanie Tullio, Nuclear Safety Intern
DNMS, NMSB2

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

Completion Date:

RCODE: 62868

Licensee Name: Island Creek Coal Co.