

Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE: 704669 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: McElroy Coal Company McElroy Mine/ Fish Creek Portal Warehouse Fish Creek Road RD 4, Box 425 Moundsville, WV 26041 Charles Schuht: 304-843-3521 (no answer)		
NEW - Complete Name, Address, Contact, Phone Number: Consol Joe Richards, Safety Department: 412-831-4996		
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) WV telephone information: McElroy Mine Supply, 304-442-2775 (no answer) Jeff Griffis, RIII (on rotation at HQ) stated the contractor has resolved this case, no further regional follow-up necessary. (E-mail attached)		
Describe Communication with Registration Vendor: TN Technologies (Thermo Measure Tech) , RSO- Ralph Heyer 512-388-9287		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned: Many coal companies are consolidating. Joe Richards is now responsible for GLD inventory.		

Form TI-2: Device Information

RCODE: 704669								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1		B3048	Cs137	50		TN Tech.		
2		B2493	Cs137	500		Thermo Measure Tech.		
3		B2494	Cs137	500		Thermo Measure Tech.		
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:	
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	<p>McElroy Coal Company McElroy Mine/ Fish Creek Portal Warehouse Fish Creek Road RD 4, Box 425 Moundsville, WV 26041</p> <p>Consol Joe Richards, Safety Department: 412-831-4996</p>
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
	<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.
X	Other: (explain) Jeff Griffis, RIII (on rotation at HQ) stated the contractor has resolved this case
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:

Inspector: Stephanie Tullio, Nuclear Safety Intern
 DNMS, NMSB2

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

RCODE: 704669

Licensee Name: McElroy Coal Co.

Completion Date: June 19, 2002

RCODE: 704669

Licensee Name: McElroy Coal Co.

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