

Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE: 704823 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: Keystone Coal Mining Corp Keystone Cleaning Plant PO Box 219 Shelocta, PA 15774 William Wolff: 724-354-2114		
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) 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: Ohmart & Berthold		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned:		

Form TI-2: Device Information

RCODE: 704823								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	SH-F1	9976GG	Cs137	50		Ohmart		
2	LB-AS	3531-12-90	Am241	300		Berthold		
3	SH-F1	1309GK	Cs137	20		Ohmart		
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: 704823	
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)	
	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, no further regional follow-up necessary. (E-mail attached)
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

Completion Date: June 19, 2002