

Form TI-1 Case Resolution

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|---|------|--|
| Case Status | Open | Closed <input checked="" type="checkbox"/> |
| RCODE:3435 Region: 1 | | |
| OLD - Complete Name, Address, Contact, Phone Number: Consolidated Coal Company 1800 Washington Road Pittsburgh, PA 15241 | | |
| NEW - Complete Name, Address, Contact, Phone Number: Consol. Joe Richards, Safety Dept.: (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) According to our files and the Internet, Consolidated Coal and 84 Mining are under the same management. Jeff Griffis, RII (on rotation at HQ) stated the contractor has resolved this case. (E-mail attached) | | |
| Describe Communication with Registration Vendor: None | | |
| Vendor Follow-up Action: None | | |
| Final Action Taken: Updated HQ. | | |
| Cause of Bad Address / Lesson Learned: Many coal companies are consolidating. | | |

Form TI-2: Device Information

| RCODE:3435 (FOR DEVICES SEE ATTACHED LISTS!) | | | | | | | | |
|---|--------------|---------------|---------|----------------|-----------|--------|-----------------|----------|
| ID | Model Number | Serial Number | Isotope | Activity (mCi) | Sold Date | Vendor | Status (A or N) | Comments |
| | | | | | | | | |
| 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: 2342 | |
| 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 | Consol. Joe Richards, Safety Dept.: (412) 831-4996 |
| 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. |
| | 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, RII (on rotation at HQ) stated the contractor has resolved this case. (E-mail attached) |
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Inspector: Stephanie Tullio, Nuclear Safety Intern
Nuclear Materials Safety Branch 2

Approved By: John D. Kinneman, Chief
Nuclear Materials Safety Branch 2

Completion Date: June 19, 2002