

Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE: 23976 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: Sofis Equipment Co Spring Ridge Coal Co. Dept. Bolair, WV 26288		
NEW - Complete Name, Address, Contact, Phone Number:		
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) RII is following up on this case.		
Describe Communication with Registration Vendor: Ronan Engineering 859-342-8500		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned:		

Form TI-2: Device Information

RCODE: 23976								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	X91	74656	Cs137		2/15/84	Ronan Engr.		
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: 23976	
General Licensee Information:	
<input type="checkbox"/>	Check Box if Current Complete Name, Mailing Address, Contact, and Phone Number is Same as Provided by ORNL. If not, include correct information below:
<input type="checkbox"/>	
Results of inspection: (check the appropriate boxes)	
<input type="checkbox"/>	The general licensee of record is located at the address of record and
<input type="checkbox"/>	all GLD are accounted for
<input type="checkbox"/>	<u>not</u> all GLD are accounted for
<input type="checkbox"/>	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
<input type="checkbox"/>	all GLD are accounted for
<input type="checkbox"/>	<u>not</u> all GLD are accounted for
<input type="checkbox"/>	The general licensee of record is <u>not</u> located at the address of record, however they are using GLD at another location and
<input type="checkbox"/>	all GLD are accounted for
<input type="checkbox"/>	<u>not</u> all GLD are accounted for;
<input type="checkbox"/>	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.
<input type="checkbox"/>	Other: (explain) RII follow-up.
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:
<input type="checkbox"/>	
<input type="checkbox"/>	

Inspector: Stephanie Tullio, Nuclear Safety Intern
DNMS, NMSB2

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

Completion Date: July 11, 2002