



Idahoan Foods, LLC

P.O. Box 130 529 North 3500 East Lewisville, Idaho 83431
208.754.4686 800.635.6100 www.idahoan.com

Don Stearns
USNRC Region IV
Division of Nuclear Materials Safety
Health Physicist
Don.Stearns@nrc.gov
817-200-1176
1600 E. Lamar Blvd
Arlington, TX, 76011-4511

3/31/2014

Dear Mr. Stearns

Idahoan Foods, LLC has conducted an investigation of the 12 Ronan units and 6 Isolite signs that the NRC had listed and reported to us. Attached (attachment 8) you will find a Device Location Sheet that gives the current status of each of the items. Currently we have only one Ronan unit unaccounted for. Attachment (1) is a list of people interviewed in the investigation process.

Approximately 6 months after Idahoan Foods, LLC purchased the properties from Idaho Fresh Pak, all radiation exit (SRBT Technologies, Inc.) signs (13 each) were removed and disposed per the attached paperwork (attachment 6).

The 6 Isolite Exit Signs were sent to Idahoan in error and were immediately returned to the vendor (McMASTER-CARR) with a full refund including the cost of shipping. (See Attachment 7)

Idahoan Foods, LLC (Qal-Tek) has removed all radiation devices (Ronan RLL1) from all of our Facilities with the exception of the 4 units in the Real Production area of the Lewisville Facility. (See attachment 4)

They will be replaced with non-radiation equipment, removed and processed by

Qal-Tek Associates
3998 Commerce Circle
Idaho Falls, ID 83401
Ph. (208) 523-5557
Fax (208) 524-8470
jtrude@qaltek.com



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Attachment (2) is a Ronan Engineering Service Report, it talks about the missing gauge #207822A. The plant manager at the time stated "if the Ronan gauge wouldn't work where it was mounted then it would need to be moved somewhere else." That was the last time anyone has seen #207822A. The date was 9/21/2006, 10 months before Idahoan Foods (North American Foods), LLC purchased the company.

The unit in California is being shipped back to Ronan for disposal by Ronan. See the contract in attachment 5.

Also of interest Idahoan had two thefts reported to the Bonneville County Sheriff's Office from the Idaho Falls Facility during the related time period, where many stainless steel items were removed and typically sold as scrap metal. Case # 2012-02057 & Case # 2013-04602 (See attachment 3)

Attachments:

1. List of people interviewed and the events that happened in the process of locating all Rad items.
2. Ronan Engineering Service Report for #207822A.
3. Bonneville County Sheriff's Office Theft Reports.
4. Qal-Tek Receipt of Ronan's in Idaho.
5. Ronan contract to receive Ronan from California.
6. SRBT Disposal Report.
7. Isolite Return papers.
8. Device Location Sheet.

Thank you,

A handwritten signature in cursive script that reads "Leo Herbert".

~Leo Herbert~

Corporate Environmental Manager
Idahoan Foods, LLC
208-754-8194
lherbert@idahoan.com

List of people interviewed and the events that happened in the process of locating all Rad items.

Todd Scott, Director of Engineering 3/7 interview @ IF plant with Sam Huffman:

- Exit Lights – at Lewisville plant before he was plant manager
- Ronan's – knows of 4 in REAL plant, 1 at Glens Ferry, on Proctor 2 (LW) – removed by shop, assumes into LW boneyard. LW boneyard is scrapped every 2-3 years. 3 units at Dubois.
- Mike Eames, Eldon Lott & Chris Christiansen might have knowledge. Eldon still with company. Mike left to the Seattle area, was back in the area about 3 yrs. ago.

Jerimie Warner, Occupational Health and Safety Manager, Lewisville 3/7 interview @ IF plant with Sam:

- Removed some Exit lights from LW plant, doesn't remember how many – guessing 10-15. Lights were past expiration date on label and no longer lighting. Put the lights into a box and gave to Mark W due to the radioactivity label on them. Removal was just taking out screws. Remembers immediately replacing with glow-in-the-dark signs. Put them in a cardboard box and took them to Mark's office. Not sure of the time frame but believes he was new to the safety role. As far as he knows the lights were in the plant when he started.
- Ronan's – has seen 3 at LW. Two in REAL, one on one of the flake lines – it is not there now. It was on flake line 1 near where weigh belt is now, not sure when it was removed. Thinks Eldon was maintenance manager at the time. Bill Schow was around about that timeframe too. Not aware of any units at IF plant.
 - 3/11 email from Josh - Jerimie transferred to SSS 8/19/08.

Lee Briggs, Assistant Plant Manager, Idaho Falls, ID 3/7 interview @ IF plant with Sam:

- Self-reported: worked at LW plant 1992-1996; IF plant 1996-2007; LW plant 2007-2014; IF plant 2014-
- Exit Lights – may have seen lights in several places 92-96, doesn't recall then from '07 on
- Ronan's – 4 units were in Idaho Falls plant, one on each of three belt dryer feed and one in drum room. 3 units for dryers were located in the wet room and probably installed 2-3 years following '96 transfer to IF. Unit in drum room (maybe installed after other 3?) on a holding tank near where drum 4 decking is now (about the same removal time?). Mike Eames was the engineer for the installation project; Paul Field did electrical – Field Electric. Doesn't remember when they were removed, but put all four of them in the boathouse. When pushed for a date, guessed maybe 2004-05. Lee was involved in removal and helped put the shields on with Brandon Lott (son of Eldon). Thinks Todd was involved in purchase, Mike worked for him at the time.

- Ronan's in LW – remembers one on the front of Proctor 2 holding tank feed auger. It was changed and remodeled – it didn't work well. Pretty sure it was still there last fall and assumes it went to the boneyard. Doesn't think it was one of the Idaho Falls units. Thinks they were on other belt dryers too; there were 4 at the time. REAL plant has 4 units, not purchased for that department. They were used, not sure where from. Thinks they were installed by Kim Hunting. None were there in '96

Mark Williamson, former Manager of Safety Sanitation and Security. 3/7 phone interview from IF plant with Sam:

- Exit Lights – Lights were here when Mark arrived, thinks there were 15-20. Thinks they were probably put in when the plant was built. Remembers instructing Jerimie to remove them. Thinks he was told to by Ray Clements or Brad Bowen because one of them got some kind of notice. Remembers consulting with someone about how to get rid of them. Thinks it was Leo or his brother that worked here before him – someone investigated and said they were low emitting and didn't need shielded. A tall thin fellow that worked for Jerimie came and got them for disposal – thinks they were just thrown in regular trash that would have been landfilled. Assumes Leo talked to people at site and that he said he could trash them. Thinks this was all in 2006-07 timeframe, but pretty sure before the merger. Leo may have been a consultant rather than employee.
 - 3/7 Josh Dubreuil phone call to Sam – Leo hire date 7/28/08
 - 3/10 voice mail from Jerimie – tall thin fellow was Mathew Armstrong who retired 2 years ago and passed away about 1 year ago.
 - 3/10 gained access to Mark's archived email through Jim Bramlette - reviewed 3/10-11 & 3/18-19. No reference to lights or Ronan's found.

3/7: I searched the Idaho Falls plant and boneyards late morning to early afternoon and found only two units (618A & 618B) with everything but the source material. I searched the Lewisville boneyard and plant, and then talked briefly with Dan Huff and Bill Tolley looking for ideas where else to check.

Leo Herbert, Environmental Manager. 3/10 interview @ LW corporate with Sam:

- Did no consulting work with Idaho Fresh-Pak/Idahoan. Never worked with Idahoan before hired in July of '08. Has known Brad for a long time, but had no business relationship with Brad or Ray. Was never asked about disposal of self-luminous lights, not sure why anyone would indicate he was consulted. Did not know Mark before employed here. Not aware of Isolite or other recommendation to remove lights. Brother Tom worked here as a ½ time consultant as a manufacturing engineer, but files indicate he did some environmental projects too – best guess is for about 1 year around 2007.
- Tried to call Tom, no answer.

Will Merrill, Plant Manager Idaho Falls. 3/10 interview @ LW corporate with Sam & Leo:

- On the subject of Ronan from Glens Ferry. Will sent email trail 3/8 of Glens Ferry unit transfer to Rupert plant after Sam talked to Don Harlan.
- Laying out Drum 5 project the Ronan was mentioned as an alternative to weigh belt for the mash feed. Will and BJ Leonard picked up a tank, auger, Ronan and steam control valves from Glens Ferry. Remembers auger was cut off of tank. Has no recollection of whether source was there or not, everything was on pallets and already strapped to the pallets when they picked it up. Shortly after this, Will transferred to Idaho Falls plant, so BJ and Jesse Larsen worked on it. Not sure if it was ever installed. Thinks the auger was installed – it would be right above drum 5 on discharge side if layout was followed.
 - 3/10 email – reviewed picture files and didn't find any pictures of Ronan

Eldon Lott 3/10 interview @ LW corporate with Sam & Leo:

- Self-reported: started at LW in 1967, transferred to IF 1982, back to LW in 1992
- Ronans – remembers one on Proctor 2 tank and 4 in REAL. Thinks Proctor 1 had one at one time. Was the maintenance manager at the time, but the project manager was Mike Eames. Steve Hatfield installed most of them (still and employee). No knowledge of who might have uninstalled any. Thinks the Proctor 1 unit was there until recently. No knowledge of any units at IF.
- Lights – seems to remember there were some self-illuminating lights, nothing more.
 - 3/11 email from Josh – no available records for Eldon's' last job reassignment.

Kim Hunting interview @ LW corporate with Sam & Leo. Bill Tolley present:

- 37 years at LW plant, has never worked full-time at IF.
- Ronan's – Kim says he found one unit this morning in boneyard – SN 206339B, source not shielded. Remembers working on units on Proctor 1 & 2 – wiring them up. Thinks they were pulled out about the same time Bill started in maintenance (2007?). They sat in the plant on pallets for some time then were taken to IF. Remembers that Paul Field did the electrical work on the ones in the REAL plant and the ones in Idaho Falls. He did go to IF plant for one day to help Lee calibrate them. Was not involved in removal of the units at IF. Has no recollection of any units installed on flake lines, but says Bart Willmore indicates he remembers some.
- Lights – were here when he arrived. Remembers the specific location of two: raw sort exit door by electrical room and the door near break room that is now blocked. Thinks they came down while Eldon was still maintenance supervisor, probably 2006 timeframe. Remembers overhearing a conversation from his workstation about how the signs needed to come down and people wondering how to get rid of them. Knows Jerimie was involved in the removal. Believes Mark W was here at the time. Thinks Steve Hatfield was involved in the installation. Doug Wilson worked for Steve and might know something.

Bill Tolley, Maintenance Manager, Lewisville. Following Kim, same people in room:

- Doesn't remember anything about the lights, but believes he and Mark started about the same time. Thinks he took over maintenance about 6 months before merger, maybe 2006.
 - 3/11 phone call from Josh – no records available for Bill's transfer since prior to merger/acquisition.

Kenny Kniep 3/10 interview @ LW corporate with Sam & Leo:

- Based on conversations with people at Rupert, currently thinks the Ronan unit from Glens Ferry went to Rupert July '12, then somehow back to Glens Ferry with scrap. He will check with BJ on what happened to the auger.
 - 3/8 email from Kenny – they found the tank and not the scale parts
 - 3/11 email from Kenny – BJ indicates Ronan was on a separate pallet from the auger. Says it probably got thrown in the recycle bin by accident. Is interviewing all his staff.
 - 3/13 email from Kenny – BJ interviewed his crew (Clint, Gilbert, Craig, Derek) without telling them where source ended up. None of them remembers where it went.

Doug Wilson 3/11 interview @ LW corporate:

- Self-report: worked part-time at IF before starting at LW in April 2004. Has worked in packaging, sanitation and maintenance. Thinks maintenance was about 1 year in '09-'10 timeframe.
- Helped install 2 Ronan units in REAL plant – was only helper on Steve's crew, so doesn't know much detail – it may have been on all 4 lines, not sure. No recollection of any at IF plant. No memory of any units on the LW Proctors.
- Lights – no recollection of the exit signs
- Fab & metal work crew was Steve Hatfield (boss), Doug, Gordon Jorgenson (retired), plus one; he doesn't remember who.

Steve Hatfield 3/11 interview @ LW corporate:

- Over 30 years metal fab and maintenance based at LW plant
- Ronan's – His crew put in all 4 units in the REAL plant and on each flake line (two). He installed the ones on Proctor 1 & 2 by himself; these were used and may have been from the flake lines. They were just sitting on a pallet when he got them. Never did removal of any units. No recollection of any units at IF plant. Jerimie Warner worked on his fab crew.
- Lights – installed some of them. He specifically remembers installing the one by Proctor 4 because he saw the radioactive symbol on them and went to ask someone if we really wanted these in the plant. He remembers several signs, not sure how many. Said he would look through some old paperwork, check his personal notes and let me know if he finds anything.

Bart Willmore 3/11 interview @ LW corporate with Leo(?):

- Has worked at LW plant since 1980 except for 3 months at IF after Jesus.

- Ronan's – Says Ed Eames (Mike?) installed them and Bart worked with him to get them set up: 1 on each flake line (maybe installed in '08 or '09?) on augers and one each on Proctor 1 & 2. Thinks the one from Proctor 2 is still in boneyard and the one from Proctor 1 probably came out with some contractor work on the front of that line – thinks it was still there, but not sure if any parts were missing. Four are still in the REAL room. He has a vague recollection of some parts maybe moving from others to those in the REAL room.
- Thinks Jody Hunting worked on some of the calibrations and might remember something about them. Thinks there is a chance they would appear in the pictures on some old SOPs.
- Lights – remembers seeing some: door by stairwell to training room and by Proctor 4. Not sure when installed or removed.
 - 3/13 I asked Lee to follow up with Jody and show him some pictures of the augers from the SOPs to see if he could confirm a location. 3/13 email from Lee – Jody could not remember locations of any Ronan's he worked on.

3/11: following interviews, Leo and I surveyed Lewisville locations with a Geiger counter: boneyard, storage building near boneyard (except woodshop), plant (except pilot plant), waste plant, forklift shop, equipment stored in parking lot, scrap near the waste water pools and the cellar across the highway. When we had Jim Hunting open the tool cage for us in the shop, he indicated that he had shipped some lights back to the manufacturer. His electronic records are all gone from that timeframe due to a computer crash 3-4 years ago. I caught Jim Bramlette in the parking lot later during the search and he indicates very little was salvaged from that computer and it is long gone. Set interview with Jim H. for the following day.

Jim Hunting 3/12 interview @LW corporate with Sam & Leo:

- Jim brought a paper record of shipping 13 lights for disposal including serial #s and chain of custody. Serial numbers and number of lights do not match NRC records of the lights they say we have.
- Remembers shipping lights back. They had been in the plant for a while and had become dim. Believed Delwin Alread was involved – the safety/security guy anyway – he (*safety guy*) contacted the disposal company. Remembers ordering some lights from McMaster-Carr.
- Ronan's – no recollection of shipping any sources back. Knows there are some back in REAL, but didn't order any of them.

3/12: Went to IF plant with Geiger counter and inspected plant and boneyards. Found two sources in boneyard along fence line south of plant. Pulled them out and called Jeff Purser – asked him to have them picked up, stored under lock and key and to notify me of their location once they were secured. I found out Steve Fox was headed to warehouse 330 to do some training and had him search that warehouse to see if there was any equipment there we should go check with Geiger counter, nothing worth looking at was found (3/12 phone conversation). Got permission to review the R&D areas at Lewisville from Corey Mooney including the pilot plant with Geiger counter and did that with Leo. Called Jan Nel and asked the likelihood of equipment going to Dubois plant from Idaho Falls or Lewisville – he indicated the only equipment moved in from other plants was from Grand Forks.

3/13: Reviewed SOPs from 2005 and '06 on shared drive and didn't see any Ronan units on them. Asked Dan Huff to circulate some of the pictures from the SOPs to his staff and see if anyone remembered a Ronan on one of the augers. I inspected the cellar across the road from the Lewisville plant again with a better light and the Geiger counter to make sure nothing was missed in the first inspection. Leo and I went to IF plant to talk to Jeff Lottes about Proctor projects – he didn't remember any Ronan units, but agreed to review his pre-project pictures as did Todd to see if any could be located. The only picture of a Ronan they found was from the REAL plant. I searched IF plant and boneyards again. Searched Lewisville grounds again in the evening including the woodshop this time then drove all around the Idaho Falls site beyond the regularly used area to make sure there were no hidden scrapyards and looked inside two parked panel vans on the east side of the building.

3/14 – Told Leo about some equipment I had found on top of the REAL plant office that we hadn't checked with the Geiger counter yet. I asked Jim B if he had an email archive for Mike Eames for me to review – he did not. Inspected Dubois plant for any unknown units there – Alberto was present for some of the search and Ruben was present for most of the rest of the search. I verified they knew what to look for to identify any Ronan unit they came across. All out buildings and grounds were checked including a parked trailer and the old boneyard far south of the plant on Larsen property. I asked Todd to track down Mike Eames so we could talk to him. I started in-depth review of all available Ronan documents that had been accumulated outside Leo's office. I asked Kenny to review site to make sure we didn't have another unit there – he indicated that he and BJ had done that twice together and that BJ had done that again with his crew. Received confirmation email from Jeff Purser that sources were controlled and stored; I physically verified the location later in the day and took pictures. Asked Josh for termination date for Mike Eames – 3/20 email response 2/28/08.

3/17: Finished review of Ronan documents. Used notes from the review to build known timeline of orders vs which units were where. Some of the notes confirmed location of LW flake locations – I looked at the augers in the plant and found some evidence of removed brackets that could be in the right place, noticed the adjacent water knives so asked Todd if they might have been removed during that project. His email response was that they were probably removed prior to that since he is pretty sure the weigh belts went into use in 2005. Got Mike Eames phone number late afternoon and Leo and I called – no answer, Leo left voicemail. Spent rest of afternoon searching LW plant for Ronan's and specifically for any remaining control units mounted on walls or evidence of where they were mounted.

3/18: Leo apparently heard back from Mike that he does not remember anything. Leo and I observed Qal-Tek pick up the unit from LW boneyard and start a search of the yard with their Geiger counters. Had Leo ask Don Stearns about the Isolites to see if we could get a DOM or at least when NRC was notified we had them. Email response was that they entered GLTS 6/18/08 – I asked to view a reproduction of the original notification NRC received for these lights – Don indicated the person who could do that would be out until Monday. I asked Jim Hunting to check and see if he had any records of buying the Isolites around June of '08 – email response same day was that he did not have that information available. Pushed Todd to search for any available paper records Mike Eames might have left behind that I could review for clues. At about 2:30 he handed me a service report from Ronan for a visit to Lewisville and Idaho Falls plants September 18-21, 2006. The report notes each unit serviced by

serial number and places the unit we were still missing on the Idaho Falls flake line auger feeding the potato cutter. Lee Briggs is specifically mentioned in the report. Leo and I went to the Idaho Falls plant to meet with Qal-Tek again after they returned from Dubois. We, including Todd, observed them scan the boneyards with their Geiger counters and pick up the two sources there. Some areas of the boiler room were also searched. I inspected the raw potato cellars that had been used as warehousing for any exit signs and found none. Leo showed Lee the service report. Lee remembers the specific tank and described it for us. While we were in the boneyard waiting for Qal-Tek to arrive, Todd pointed out the tank he thought it was. He also indicated that he knew of at least two major thefts of steel from the grounds in the time since the tank was removed. According to Lee, the Idaho Falls plant was apparently shut down about 3 weeks after the 9/21/06 report was issued and was not restarted (except for some minor packaging operations) until the crew from Dubois come in to work on it in 2009.

9/21/06 location	SN	GLTS location	Ronan ship date	3/17/14 physical location
	205333A	IF	7/21/04	Returned to Ronan 6/28/05
	206280A	GLF	~12/30/04	Los Angeles area, CA
	206339A	LW	2/28/05	LW REAL Plant - in use
	206339B	LW	2/28/05	LW Boneyard
LW 92 line 2	207178A	LW	2/1/06	LW REAL Plant - in use
LW 92 line 4	207178B	LW	2/1/06	LW REAL Plant - in use
	207178C	LW	2/1/06	LW REAL Plant - in use
LW flake line 1	207618A	LW	8/8/06	IF warehouse storage room, from boneyard 2
LW flake line 2	207618B	LW	8/8/06	IF warehouse storage room, from boneyard 2
IF flake line 1	207822A	LW	8/28/06	Unknown
	209397A	DU	11/27/07	DU prep room flake line 3 weigh belt
	209397B	DU	11/27/07	DU prep room flake line 2 weigh belt
	209397C	DU	11/27/07	DU prep room floor near slab cutters

3/19 Idaho Falls plant: With the reminder of the specifics in the service report Lee remembers that auger and the problems with that Ronan. We talked briefly outside his office then he met me in the production conference room and drew me a map of the drum room as it was when the plant shut down and location of the tank/auger/Ronan. Lee had printed some pictures of the tank from SOPs he had written in 2005 and indicated that the tanks in the boneyard did not match the one in his SOP – they were similar, but the motor position for the auger did not match. I asked Todd if he could confirm or contradict Lee’s tank statement – email response was that he only remembered the shape, not details like motor mount.

Lorin Cox 3/19 interview @ IF plant:

- Doesn’t remember date he came down from Dubois, but they visited once before the Dubois plant shutdown then was in Idaho Falls within 1 week after (from my memory, DU shut down 10/26/09). He does not remember a Ronan unit on anything they removed – is familiar with

what they are due to three at the Dubois plant. Using the map Lee drew (Lorin confirmed the map matched his memory of how the drum room looked when he arrived), he indicates that he, Vinnie (Vance Hill) and Lopez (aka Javier Lopez, J-Lo, Demesio Lopez and another name I don't recall) removed that tank and auger and took it to the boneyard. Vance currently works at LW plant; Lopez left to work for AmFab and may now be self-employed. Indicates Jim Hall was there part of the time and may or may not have detached the wiring for that unit. Says he knows the boneyards have been scrapped at least twice by Meredith Taylor since that time. We went to look at scrapyards together to see if the tank was there. He saw two tanks that might be it, but couldn't be sure. I showed him the pictures Lee had printed and he couldn't confirm or deny from memory if that was the tank present when he arrived in 2009.

Jan Nel 3/19 interview @ IF plant:

- Jan has no specific memory of seeing the Ronan unit when he came to look at it in 2009 to get it running. He does have specific memory of some of the large equipment needing replaced or moved, but not any of the small equipment. Knows Lorin and Vinnie were part of the original crew and thinks Alberto Ruiz might have been there for a little while.

Jose Flores 3/19 interview @ IF plant:

- Part of first group that came to IF from DU along with Jesus/Danny/Antonio/Luis/Lorin/Jim Hall/Ismael. Confirms Lee's map as fitting his memory. Didn't know what a Ronan sensor was but after I described it, he indicated that it could have been on that auger but wasn't sure. Thought he might have seen something like that on a dewatering barrel. He was not part of the crew that removed the equipment. He indicated that Jesus Reyes took some pictures that might show something.

Ismael Rojas 3/19 interview @ IF plant:

- Part of first group that arrive about November of 2009. Didn't help remove any of the equipment. Looked at Lee's map and says that the tank was gone before he arrived and the pre-cooker and cooler were already moved to the wet room. He wasn't familiar with what a Ronan looks like, so I described to him what they look like and he doesn't remember ever seeing one in IF.
- Lights – remembers a contractor coming in to install some exit lights, thinks they worked with Jim Hall; might have been 2010.

Jim Hall 3/19 interview @ IF plant:

- Part of original group from Du. Thinks it was in October of '09 or '10
- Helped move pre-cooker and cooler, but not the tank.
- Lights – had no hand in any exit light replacement or electrical contractor supervision.

3/19: Idaho Falls plant – I took a picture of Lee's map. I did a thorough review of the plant and mapped all exit signs on the premises by type - there are no Isolite brand exit signs/lights and all lighted signs are wired.

Vance Hill (Vinnie) 3/19 interview @ LW corporate:

- Remembers being part of first crew into IF in October of 2009, says he worked with Lorin, Lopez, Jim Hall and an older mechanic that had been there for a long time. Indicated that Alberto was not part of removal crew. Remembers taking out a lot of equipment and taking it all to boneyard. Is familiar with Ronan sensors and doesn't remember any. I drew him a version of Lee's map, showed him where the tank had been and he is relatively certain that no Ronan sensor was in the room.

Jerimie Warner 3/19 follow-up interview @ LW corporate:

- When asked if 13 signs removed from what he mentioned in first interview sounded correct, he confirmed - which matches his original estimate of 10-15. I asked him to give some details of the job – he indicated that he had the replacement signs before work was started and each was replaced with a plastic sign right after the old one was taken down.
- He does not remember putting up any self-luminous signs around that same timeframe.

Dana Gardner 3/19 interview @ LW corporate:

- Worked at IF plant 1983-2010 or '11 then at LW since
- Heard about some exit signs and thinks they were at IF and almost certain they were thrown in the garbage. They were burnt out and needed to be replaced. Thinks it was within one year before to one year after merger. Not quite sure it was the Isolites; thinks Norm Hunting may have been involved in the work. Asked to describe the lights – green 'EXIT' on a white background with a metal frame. Remembers 3 specifically – 1 above double door to break room from wet room, 1 above door from packaging room to drum room and 1 at side door exiting to east side of plant near stairs to roof.
 - From the Isolite website: Isolite Model SLX60SR20BK – The R indicates red rather than green; BK indicates the frame is black.
- Not familiar with the Ronan units. After I drew one for her and Lee's map, she thinks it might have still been on the auger for a while after the shutdown and wonders if the guard might have kept a record of what equipment was removed – says a lot of things were removed to be used elsewhere.

3/19 – I asked Jim B for access to Jesus Reyes electronic records; reviewed them thoroughly and found no pictures of a Ronan or the tank in question. I asked Jerimie and Lola to specifically map every exit sign or light in their respective plants. I sent them a description and picture of the Isolites currently marketed on their website. Jerimie responded within the hour indicating no lights of that type at Lewisville. Lola responded 3/20 indicating no exit lights of that type in Rupert. Asked Jerimie if there would be a written log from the guard service that included removed materials from Oct '06-Oct '09 – same day emailed response – No.

3/20 – Trevor noted it might help to try to contact Leonard Hall (retired) who he thinks did some maintenance work at IF while it was down. Asked Kenny when Marlene will return from vacation – same day email response next Monday. Asked Lee if he thought the still missing Ronan was part of the removal and storage process he mentioned in his first interview – 3/21 email response is that he thinks the removed units came from the Proctor feeds and does not remember removing the unit from the flake line. Asked Josh for Jim Hunting’s hire date – 3/21 email response 10/30/05.

3/21 – Asked Bill Tolley if he had contact information for Norm Hunting – same day email response: no, and he’s not listed in the phone book.

Adriana Trejo 3/24 interview @ LW corporate:

- Adriana transferred to the IF plant the first week of December 2009. She remembers that there was a lot of work being done on remodeling the processing part of the plant, but her primary focus was on the three running packaging lines. Is not familiar with what a Ronan is, and doesn’t remember seeing anything like the drawing and pictures of Ronan’s I showed her. I asked her if she might have any pictures taken during food safety audits shortly after she arrived of equipment that might have what I was looking for in the background, or any pictures of the boneyard. She indicated that she followed the existing plant written audit form until they started processing flakes in April 2010, but would review what she has and send me anything with equipment in it.
 - Review of pictures she sent via email later in the day show nothing similar to a Ronan.

Lee Briggs 3/24 interview @ IF plant:

- IF plant last date of production (in 2006) that he looked up was 10/27/06. He remembers being transferred to LW within a week after that. Indicates that the Ronan’s that came out of IF into boathouse had to have come out prior to that – he remembers some upgrade on two dryers to run hash browns and they must have come out for that. He reviewed some pictures he took in the plant and found two dated 10/31/05 – one shows the split feed for hash browns for two lines and no Ronan, the other shows a single feed with a Ronan on it.
- I asked about what work was being done at the IF plant in July 2007 and if he might have helped with that. He responded that he never came back to the IF plant for more than a few hours at a time while it was down, but that he remembers that ‘talk was, they were going to run flakes.’
- Noted that Norman Hunting worked in maintenance at IF for many years; Brandon Lott may have been for a few years before shut down, but transferred to LW on shift and has since left; Ron Turner worked in maintenance there – was let go for a UA result. Asked specifically about Leonard Hall – he was a shift foreman in production at IF until it shutdown, retired for a time then worked part time in the shop at both LW & IF and he hauled a lot of scrap. Garn Ray (retired), Tony Henman (still at LW) and Darryl Law (retired) were the other shift foreman at shutdown.

Marlene Page 3/24 phone interview from IF plant:

- Marlene did parts ordering for both Glens Ferry and Rupert during 2008, but Glens Ferry shut down in September or October of 2007 so was not running – Rupert was also not running part of the time. Does not remember ordering any self-luminous exit lights, but thinks there is a chance that corporate procurement might have papervision access to orders that old if they had the right search criteria.

Ray Beasterfield 3/24 interview @ IF plant:

- Was working second shift (swing) during IF plant shutdown. He and his crew did not help with any equipment removal. He thinks it possible they could have moved some equipment, but it would have been on a pallet before they moved it and they wouldn't have paid any attention to the specifics of what was moved.

3/24 – Asked Josh for last know phone numbers for Norm Hunting and Leonard Hall – email from Lacy 3/25 with numbers for Norm & Leonard. Asked Jeff Purser if he could ask Jody Hunting if he knew how to track down Norm or Leonard – he was able to get me a number for Leonard a few hours later. Asked Jerimie if he knows if the exit signs he put up in 2008 are the same ones there now – voice mail response later in the day: he is positive that the signs up right now are the ones he put up and he has the ones left over from that installation still in his office in case any need replaced. Asked Todd and Will for the police reports – Todd indicated same day email that Will has the police reports.

- Leonard Hall phone number from Lacy is unallocated; the number I got from Jeff was different (2 digits switched from the other number)
- Norm Hunting number from Lacy is disconnected; tried a similar number based on the difference in the numbers I got for Leonard; that number also disconnected.

3/25 – Asked Trevor if he might have any pictures taken inside the IF plant from October 2006 thru October 2009 that might show the auger that had the Ronan on it – he reviewed his files and found nothing. I asked Don Stearns if he had heard from his GLTS contact yet. I took pictures of the residual hole pattern around the exit signs I believe replaced the SRBT lights with a tape measure next to them – measurement of the long side is wider than the length of the model of Isolites we are looking for.

3/27 – Leo received police reports from the county – reviewed those. With no information forthcoming from GLTS, I asked Vickie Ransom if she was willing to search papervision for anything on the Isolites in the given date range with McMaster-Carr as a potential source – she was able to find an invoice (6/19/08) and return credit (7/3/08) for 6 'Everglow Exit Light'. Called McMaster-Carr looking for more information; eventually talked to Jim F – interview below. Called Isolite looking for more information; Jessica's computer was down, but would look into it and get back to me if I sent her info – I sent the McMaster info I had and the serial numbers of the lights. Asked Jim Hunting if he could find any more info based on the PO # - 3/28 return email: looks like stop order since the item number (for the Isolites) was not on the requisition.

Leonard Hall 3/27 phone interview from LW corporate:

- Doesn't know what a Ronan sensor is; doesn't recall taking any out after it was described to him; remembers working with Steve Hatfield and getting something from the IF plant, but not sure what it was.

Jim Friedlund 3/27 phone interview from LW corporate:

- They may or may not have records from 2008. They can run a report, but it usually takes more than 2 days for a response. Believes since full credit was issued, that the only way that would happen was if they received the goods back.
 - 3/28 follow-up VM and email: McMaster received six exit lights from our company on 7/2/08 and returned them to their supplier, Isolite Corporation on 7/2/08.

Jim Duke, Corporate MRO Procurement

3/28 phone interview from LW corporate:

- Jim reviewed the documents I got from Vickie and Jim Hunting.
- Based on what he sees there, he believes the lights were sent to us in error by McMaster-Carr. His reasoning: we have an internal requisition that doesn't have the item number for the Isolites on it and McMaster-Carr issued a full refund including shipping costs which they would not do if we had just changed our minds about wanting them.



RONAN ENGINEERING SERVICE REPORT

CUSTOMER: Idahoan Foods (Plant #1)
529 North 3500 East
P.O. Box 130
Lewisville, ID 83431

CONTACTS: Mike Eamen (Lewisville Plant Engineer)
Direct) 208-754-8152, F) 208-754-8193
meames@idahoan.com
Jody Hunting (Lewisville I & E Technician)
Lee Briggs (Idaho Falls Plant Manager)
lbriggs@idahoan.com

P.O. #: 1961 R

DATE: 09/21/2006

FIELD ENG: Don Silvernell (Field Engineer)
Direct) 859-282-4718, F) 859-342-6426
Dsilvernell@ronanmeasure.com

SO#: ID-207618, ID-207178 (Lewisville, ID)
ID-207822 (Idaho Falls, ID)

Purpose

The purpose of this trip is to assist in the startup and calibration of (3) three new RLL1 X96S weight scales. There are (2) two gauges to repair and (2) two gauges to startup in Lewisville, ID (Plant #1). There is (1) one gauge to startup at Idaho Falls, ID (Plant #2). In addition, I am to provide some technical training in Lewisville and Idaho Falls.

Travel Log

Monday 09/18/06

8:00 AM EST - 1:00 PM EST (8 Hrs Travel)

From Ronan Engineering to Best Western Hotel in Idaho Falls, ID: Flew from (CVG) Cincinnati Northern Kentucky International Airport to (SLC) Salt Lake City International Airport. Drove from (SLC) via I-80 east to I-215 north exit 117. Follow I-215 north to I-15 north. Stay on I-15 north for 205 miles. Exit off of I-15 north at exit number 118 (US-20). Turn (R) right onto US-20. Follow US-20 to (L) left on River Parkway. Stay on River Parkway to 575 River Parkway. The hotel is on the (L) left. (220 miles, 3.5 Hrs)

Tuesday 09/19/06

7:30 AM MST - 8:00 AM MST (21 Miles, Approx. 30 minutes Travel)

From Best Western (Driftwood Inn) to Idahoan Foods (Lewisville, ID): From the hotel turn (L) left onto River Parkway. Follow River Parkway until Landbank Street. Turn (L) left onto Landbank. Landbank dead ends into Lindsay Blvd. Turn (R) right onto Lindsay Blvd. Immediately after turning onto Lindsay Blvd turn (R) right onto the entrance ramp of US-20 north. Follow US-20 north for 12.3 miles to exit 321 (Rigby - Business US-20). Go 0.6 miles to ID-48 (1st traffic light). Turn (L) left onto ID-48. Follow ID-48 for 6.6 miles. The plant is on the (L) left.

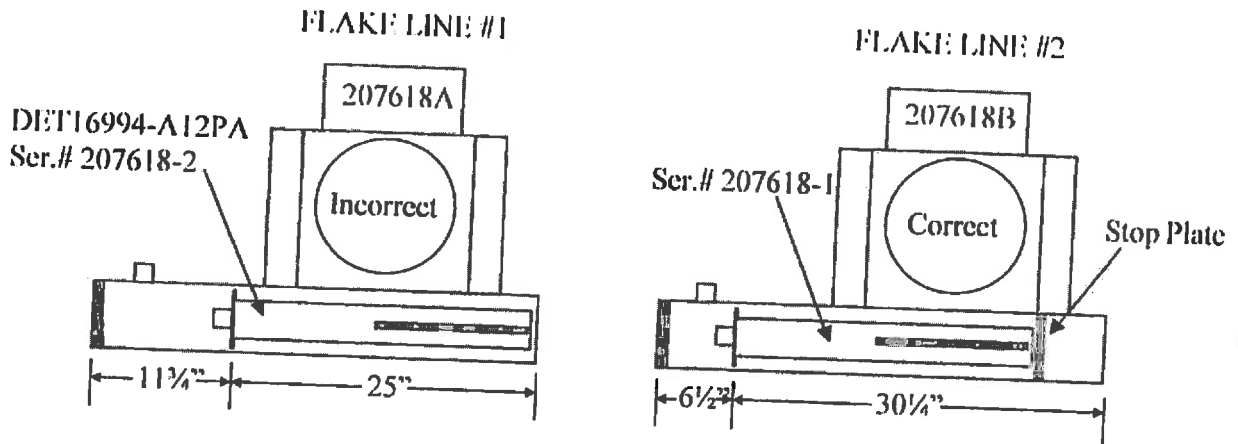
Action Taken or Discussion

Tuesday 09/19/06

8:00 AM MST - 4:15 PM MST (8.25 Hrs Labor)

- Arrived at Idahoan Foods at 8:00 AM MST.
Met Mike Eamen. Mike escorted me to where the new gauges were mounted.

- Inspection of "Flake Line #1" (S.O.# ID-207618)(Ser.# 207618A) weight scale revealed:
 - The "Scintillator" green wire was incorrectly wired to terminal 3 pin 4. I corrected the wiring error. (I.e. Green wire to terminal 3 pin 5.)
 - The frame assembly (FRAME18969-10B3) was lacking the internal welded stop plate in the detector housing. (I.e. The detector could be inserted into the housing further than it should have been able to be inserted.)(See drawings.)



- The scales were configured at "STon/hr" and Idahoan Foods wanted "lb/min".
- I corrected all of the problems.
- Once everything was corrected, I calibrated the "Speed" on "Flake Line #1 & Flake Line #2".
- Both detector heaters were in the process of warming up the electronics but they were not yet up to temperature so Jody (I & E Technician) and I proceeded over to "92 Line #4" (Ser. # 207178B)(An earlier installed gauge). Idahoan Foods was having some problems with that gauge and wanted me to check it out while I was at the plant.
- There were (2) two problems with the "92 Line #4" gauge (S.O.# ID-207178)(Ser. # 207178B).
 - The "New Style Display" was extremely dark. The "Contrast" setting improved the brightness but I was told that the display constantly needed to be readjusted. I had a spare with me so I replaced the display.
 - With weight on the belt, the "Speed" and "Rate" indicators were starting and stopping independent of each other while the encoder was supplying a steady frequency. The CPU was defective. I also had a spare CPU with me so I replaced the CPU and reentered the programmed values manually. (I worried if the problem was software related.)
- After replacing the defective components on the gauge, the gauge appeared to be working ok.
- Jody and I returned to the new gauges. "Flake Line #1" temperature was up to a stable 128.69 °F and "Flake Line #2" was stable at 124.84 °F. The gauges were ready to be "Referenced".
- When the 6" full pitch screws were empty, I "Referenced" both scales.
- We started "Calibration" loads on "Flake Line #2" first because "Flake Line #1" was running.



- After several loads, the L.F. (Loading Factor) zeroed in to a value of 1.22, (Actual weight = 847 lbs, and the Indicated weight was 843 lbs.)(An error of -0.47%.)
- It was towards the end of the day so Mike suggested that we calibrate Line #1 tomorrow morning.
- I departed the plant at 4:15 PM MST.

Wednesday 09/20/06

8:00 AM MST - 4:15 MST (8.25 Hrs Labor)

- Arrived at Idahoan Foods at 8:00 AM MST.
- Upon arrival, Line #1 was still running, so while they emptied the screw in preparation for calibration, Mike wanted me to look at another preexisting gauge (92 Line #2)(Ser. # 207178A).
- When I approached the gauge it was obvious that there was a problem. The display indicated "Waiting for connection". Either the display was defective or the CPU was bad. Upon opening the enclosure, the problem was obvious. The CPU was missing. It turned out that the CPU had been sent to Ronan for repair. I had brought a spare CPU board with me but unfortunately I had used it yesterday.
- Doug Hayward (Ronan Inside Service Department Manager) informed me that they did not find anything wrong with Idaho's CPU. I requested that Ronan ship back the original CPU plus another new CPU on the next available flight. Later, Scott Smith (Inside Sales) informed me that the CPU's were coming to Idaho Falls Airport on Delta flight #3924 (TRK # 14519271), arrival time at approximately 10:00 PM MST. Since Delta's freight would be closed by then, the earliest that I could pick up the parts would be Thursday morning at 5:00 AM MST.
- There was nothing that I could do until the parts arrived so Mike and I proceeded back to the "Flake Line #1" gauge. The gauge had just emptied, it was ready to be "Calibrated".
- I "Re-Referenced" Flake Line #1. The reference counts are in the attached parameter sheet at the end of this report.
- Once the gauge was re-referenced, we were ready to run calibration loads.
- After several loads, the L.F. (Loading Factor) zeroed in at 1.19. (The "Actual" weight = 717 lbs, and the "Indicated" weight was 722 lbs.)(An error of +0.31%.)
- It was approximately noon so Mike suggested that we travel to the Idaho Falls facility (Plant #2) and calibrate their new gauge. (Flake Line #1)(S.O. # ID-207822)(Ser. # 207822A)
- Upon arrival, I was introduced to Lee Briggs (Idaho Falls Plant Manager).
- Like the Lewisville plant, the Idaho Falls plant needed the gauge to indicate pounds per minute. The speed of the 9" inch full pitch screw ran faster than originally reported (I.e. 11.5125 ft/min versus 9.47 ft/min.). In turn, the maximum pounds per minute calculations were in debate.
- We started the rate at 400 lbs/min but quickly discovered that the 4-20 mA output was at times exceeding the upper range. After several test loads of adjusting the loading factor and the rate, we finally settled on a rate of 600 lbs/min. The 4-20 loop ran at approximately 12 mA at that setting.
- With a "Loading Factor" of 3.52, we had an 8-pound difference (1%) between the "Actual" weight of 900 pounds and the "Indicated" weight of 908 pounds. I informed Mike that I would like to run another test load without changing anything. The next test load had an "Actual" weight of 933 pounds and an "Indicated" weight of 941 pounds. Again, an 8-pound (1%) difference. We had repeatability. In an effort to trim the margin of error even closer, I set the "Loading Factor" at 3.51.

- Mike was pleased with the results.
- Upon testing (plant #2's) 4-20 mA loop I discovered that the loop had 119 VAC between their black wire and chassis ground. Fortunately, it didn't blow our analog output board. I taped off their wires.
- Mike stated that he would have someone fix the problem tomorrow.
- The gauge was calibrated so Mike and I departed the Idaho Falls plant at 4:15 PM MST.

Thursday 09/21/06

8:00 AM MST - 2:00 PM MST (6 Hrs Labor)

- After picking up the parts at Idaho Falls Airport, I arrived at the plant at 7:30 AM MST.
- Mike and I proceeded to "92 Line #2".
- Upon arrival, I decided to try the original CPU back in the X96S. I configured the "Variable Mapping" and the "Analog Out Config" exactly as they were on the working "92 Line #4" gauge.
- The 4-20 mA loop output on channel one of the "92 Line #2" gauge was stuck at 4 mA's. I had a spare "Analog Output" board with me but upon inspection of the board I discovered the board had been damaged during transit. Since there were still (2) two other analog outputs available in the X96S, I reconfigured the "Analog Out Config" to a different channel (i.e Channel #2). Again the output was stuck at 4 mA. I concluded that the entire "Analog Output" board was defective so I reconfigured the output to the "Hart" output board. To my surprise the "Hart" board was stuck at 4 mA's. I knew then that the problem was CPU related. Before I switched out the CPU I changed the "Variable Mapping" from PV= Weight and SV= Rate to PV = Rate, SV = Weight. In doing so the 4-20 mA signal started to work on all of the output lines. I repeated the change several times to confirm my discovery. The analog output worked with PV= Rate and SV= Weight, but did not work when PV= Weight and SV= Rate. Obviously there had to be a hardware-related item on the CPU effected by the software settings. I replaced the CPU. The new CPU worked with either configuration. **(NEVER SEEN A FAILURE LIKE THIS BEFORE)**
- In checking the 4-20 mA signal I remembered that the displayed 4-20 mA reading on the "Status Display" only indicates the PV value. I explained to Mike that the configuration of PV= Weight, and SV= Rate would not indicate the correct loop current going to their drive control. Once I explained the configuration, Mike asked if I would correct any X96S that had the wrong configuration.
- After correcting (2) two other gauges, Mike informed me that he received a call from Lee Briggs (Plant #2) and was told that the new installed gauge was randomly doubling its "Rate" indication. Mike informed me that after I give some technical training to a few people within Plant #1, we would need to go back to plant #2.
- During the technical training I stressed the importance of recording the (Reference) zero screw counts for later troubleshooting. I showed how one could use a Fluke meter to diagnose if counts were coming out of the detector.
- After the technical class, Mike, Jody (I & E Tech) and myself proceeded to Idaho Falls (Plant #2) to troubleshoot the random problem.
- Upon arrival, Lee Briggs informed us that approximately every hour the "Rate" of the potatoes would go from the normal rate of approximately 300 pounds per minute to approximately 800 pounds per minute.



- The counts that were displayed on the X96S computer for 220 lbs./min were approximately 5400 counts. At 300 lbs./min the counts were approximately 5000 counts. I showed Jody how a Fluke meter (set to measure Hertz) when measured between the white (signal) line and the black (gnd) line indicated a frequency, which matched the displayed counts. I explained to Jody that we could determine if the detector was the problem or if the computer was the problem by monitoring the frequency when the gauge acted up.
- As we were waiting, I noticed that Lee was filling the potato bin with water. The water was rising up into the output chute near the measurement area of the Ronan gauge. Inspection of the Ronan gauge showed the Rate had increased to 450 lbs./min. I explained to Lee that he could not run his water that high into the potato output chute. The Ronan measures mass and water has mass. The screw was drawing water into the measurement area of the gauge. Lee insisted that the water needed to be at that height and if the Ronan gauge wouldn't work where it was mounted then it would need to be moved somewhere else.
- I explained the situation to Mike. Mike stated that he would talk to Lee.
- After determining that the "Random" fluctuation of the Ronan gauge was actually the result of someone filling the storage tank too high with water, I completed my paper work and departed the plant.
- I departed the plant at 2:00 PM MST.

Follow-up Action Required.

- None

Customer Signature: X _____

Title: X _____



3998 Commerce Circle
 Idaho Falls, ID 83401
 Ph: (208) 523-5557 Fax: (208) 524-8470

1. Client Information

Company Name: Idahoan Foods, LLC Contact Name: Leo Herbert
 Address: 529 North 3500 East, Lewisville, ID 83431
 Phone: 208 754-8194 Licensing Agency: _____
 License # General License Exp. Date _____

2. TEMPORARY TRANSFER OF CUSTODY TO QAL-TEK ASSOCIATES

Temporary custody of the radiological sources listed below is hereby granted to Qal-Tek Associates for shipment to Qal-Tek Associates facilities in Idaho Falls, Idaho. Upon inspection, testing, verification and processing of the sources in Idaho Falls, Qal-Tek associates will issue a permanent relinquishment of ownership to the client.

Authorized by(Client Signature) Leo Herbert Date: 3-18-14
 Received for Qal-Tek Assoc. by: Michelle Smith Date: 3-18-14

3. BILL OF LADING

Carrier Name: QAL-TEK, Associates Destination: Idaho Falls, Idaho

Description of Materials

Isotope	Activity (GBq)
1 Cs-137 S/N206339B 0.54 mCi	0.01998
2 Cs-137 S/N209397A 0.54 mCi	0.01998
3 Cs-137 S/N209397B 0.54 mCi	0.01998
4 Cs-137 S/N209397C 0.54 mCi	0.01998
5 Cs-137 S/N207618A 0.54 mCi	0.01998
6 Cs-137 S/N207618B 0.54 mCi	0.01998
7	
TOTAL	0.11988GBq

UN2915, Radioactive Material, Type A package special form, non fissile or fissile excepted, Class 7, Yellow II - TOTAL TI = NA 0.2

EMERGENCY RESPONSE # (888) 828-5228 CONTACT: MONTE POPE

This documents certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. D.O.T.

Case Summary Report

Agency: BCSO

Case Number: 2012-02057

Date: 3/26/2014 08:42:54

Last Modified: 3/29/2012 12:08:12

Incident Information

Date/Time Reported	Date/Time Found	Date/Time Found	Officer
02/22/2012 14:20	02/22/2012 14:20	02/22/2012 14:20	(387AWG) GLENN, ANTHONY WEAVER
Incident Location			
6140 N River Rd, Idaho Falls, ID			

Charges

1	Charge Type State	Description THEFT - GRAND NOT OTHERWISE LISTED	Statute 18-2407(1)	UCR 23H	<input type="checkbox"/> Att <input checked="" type="checkbox"/> Com
Alcohol, Drugs or Computers Used		Location Type	Premises Entered	Forced Entry	Weapons
<input type="checkbox"/> Alcohol <input type="checkbox"/> Drugs <input type="checkbox"/> Computers		OTHER/UNKNOWN		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1.
Entry	Exit	Criminal Activity			2.
					3.
Bias Motivation		Bias Target	Bias Circumstances		Hate Group

Victims

Seq. #	Type	Injuries	Residency Status	Ethnicity		
1	BUSINESS	None				
Name (Last, First, M)			Race	Sex	DOB	Age
IDAHOAN FOODS						
Address					Home Phone	
Employer Name/Address					Business Phone	
Victim of Crimes						
1						

Case Summary Report

Agency: BCSO

Case Number: 2012-02057

Date: 3/26/2014 08:42:54

Last Modified: 3/29/2012 12:08:12

Other Persons Involved

Name Code Reporting Party	Seq. # 1	Name (Last, First, M) SCOTT, TODD	Race W	Sex M	DOB
Address				Home Phone (208) 754-8156	
Employer Name/Address IDAHOAN FOODS /				Business Phone (208) 754-8156	

Property

Seq. # 0	Description STAINLESS STEEL SHEET AND TUBING VARIOUS	Serial Number	Make/Model		
Owner IDAHOAN FOODS		License / State		Color	
Status STOLEN/ETC.		Status Officer (372DJL) LUNDGREN, DANIELLE		Quantity 1.00	Value \$10921.16
Gun Type		Caliber	Finish	Grip	Gun Stock
Condition		Gun Test <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Sight Test <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Property Notes See attached item list					

Case Summary Report

Agency: BCSO

Case Number: 2012-02057

Date: 3/26/2014 08:42:54

Last Modified: 3/29/2012 12:08:12

Notes/Narratives

On February 22, 2012 I responded to Idahoan Foods at 6140 W River Road reference a theft report. I arrived and made contact with Bart Whitmore in the office.

Bart was able to make contact with the reporting party, Todd Scott, for me by telephone. Todd is the Engineering Director for the facility. Todd relayed to me that the company's facility was having new equipment installed and that the materials had been delivered and purchased from Idaho Steel. Todd stated that several pieces of stainless steel, of various sizes and shapes, had been delivered on February 1, 2012. When the installation process began on February 20, 2012, they noticed that several pieces were missing.

Todd stated that after looking into the missing items further, they had Idaho Steel conduct an inventory of the sizes and pieces and the total value of the steel missing was approximately 25,000.00 dollars. Todd stated that he was still trying to get a detailed list of the items missing and would provide me with the list as soon as he could. Todd stated that the items had to have been taken between the delivery date and the date the project was to start. Todd also stated that he had no suspect information and that the facility was not under any form of video surveillance. I advised Todd that I would provide Bart with my card and the case number for the incident and once he had the inventory ready, I would attach it to the report.

I spoke with Bart after my conversation with Todd. Bart advised me that the steel had been in the yard behind the facility, which is to the east. Bart stated that since the new equipment was being installed, they were cutting back on manpower and would have only various supervisors working twenty four shifts. Bart advised me that they would be keeping an eye on the facility for the time being and would let the Sheriff's Office know if they had any further issues.

At the time of this report, I have yet to receive the inventory of the items missing.

Nothing further to report at this time.

Deputy T. Glenn 387

Notes/Continuation

Case Summary Report

Agency: BCSO

Case Number: 2012-02057

Date: 3/26/2014 08:42:54

Last Modified: 3/29/2012 12:08:12

Case Summary Report

Agency: BCSO

Case Number: 2013-04602

Date: 3/26/2014 08:44:14

Last Modified: 2/13/2014 17:36:14

Incident Information

Date/Time Reported 04/23/2013 12:49	Date/Time Found 04/23/2013 12:49	Date/Time Found 04/23/2013 12:49	Officer (316DCS) SPERRY, DANIEL CARL
Incident Location 6140 N River Rd, Idaho Falls, ID			

Charges

1	Charge Type State	Description THEFT - GRAND NOT OTHERWISE LISTED	Statute 18-2407(1)	UCR 23H	<input type="checkbox"/> Att <input checked="" type="checkbox"/> Com	
Alcohol, Drugs or Computers Used <input type="checkbox"/> Alcohol <input type="checkbox"/> Drugs <input type="checkbox"/> Computers		Location Type COMMERCIAL/OFFICE	Premises Entered	Forced Entry <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Weapons 1. 2. 3.	
Entry		Exit	Criminal Activity			
Bias Motivation		Bias Target	Bias Circumstances		Hate Group	

Victims

Seq. # 1	Type BUSINESS	Injuries None	Residency Status		Ethnicity	
Name (Last, First, M) IDAHOAN FOODS			Race	Sex	DOB	Age
Address					Home Phone	
Employer Name/Address					Business Phone	
Victim of Crimes 1						

Case Summary Report

Agency: BCSO

Case Number: 2013-04602

Date: 3/26/2014 08:44:14

Last Modified: 2/13/2014 17:36:14

Property

Seq. # 0	Description 1500-2500 POUNDS OF STAINLESS STEEL	Serial Number	Make/Model	
Owner IDAHOAN FOODS	License / State	Color		
Status STOLEN/ETC.	Status Officer (316DCS) SPERRY, DANIEL CARL	Quantity 1.00	Units of Measure Value \$8000.00	
Gun Type	Caliber	Finish	Grip	Gun Stock
Condition	Gun Test <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Test Type	Sight Test <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Sight Type
Property Notes				

Notes/Narratives

On April 23, 2013 at approximately 1252 hours I, Deputy Daniel Sperry was asked to contact Jeff Lottes who is a engineer for Idahoan Foods by telephone about a theft of stainless steel.

I contacted Mr. Lottes by phone and he informed me that 1500-2500 pounds of stainless steel was taken from their plant at 6140 N. 65 West Bonneville County Idaho. He informed me that the steel taken was fabricated for the new equipment that was being installed in the new part of the plant.

I made arrangements to meet with Mr. Lottes at 1400 hours at the plant on 65th West for further investigation.

Upon arrival I visited with Mr. Lottes and William Merrill, the plant manager, about the incident. I was informed the steel was taken for behind the building sometime during the weekend. I asked if the items were in a secure area and he said no, the items were on pallets and had been moved outside so they could finish construction inside. Mr. Lottes showed me where the times were taken from. The items had been stored on pallets on the back/east side of the building. I inquired about video, and they said there was no video.

Mr. Lottes also provided me with a statement about the incident and included a description of the steel taken and photographs of similar items taken. The items included multiple steel plates that weigh approximately 70 pounds each, shafts that weigh more than 60 pounds each, steel box tubing, and stainless steel pipe, as well as some sheet metal flanges and fabrications. There were also sensor cables and 10 coils of lead assemblies taken as well.

Mr. Lottes stated that some of the items taken had serial numbers on them and could be positively identified. He also stated that he had contacted Pacific recycling.

Pacific Recycling and Millcreek Recycling was contacted and notified of the theft.

Case Summary Report

Agency: BCSO

Case Number: 2013-04602

Date: 3/26/2014 08:44:14

Last Modified: 2/13/2014 17:36:14

Notes/Narratives

Information will be forwarded to detectives.

Nothing further at this time.

Notes/Continuation

Case Summary Report

Agency: BCSO

Case Number: 2013-04602

Date: 3/26/2014 08:44:14

Last Modified: 2/13/2014 17:36:14

Supplement Information

Supplement Date	Supplement Type	Supplement Officer
04/30/2013 11:08:14	FOLLOW UP	(355EWS) SOUTHWICK, ERIC WADE
Contact Name		Supervising Officer

Supplement Notes

Bonneville County Sheriff's Office
Det EW Southwick
2013-04602

On 4-24-13 I recieved information that _____ could be a possible suspect in this case. I sent his information and the details of the stolen stainless steel to the Utah scrap theft task force on this same date. I recieved a response that indicated that they had not found any transactions from _____ for approximately six months. I also completed a theft detail report on Scraptheftalert.com which is a data base that involves several of the recycling companies within Idaho, Utah and Wyoming. the Report I.D. number was 11584 with a File I.D. number of ID1304301121031816.

Status of this case will be inactive until further information becomes available

No further at this time.

QUOTATION

RONAN MEASUREMENTS DIVISION
 8050 PRODUCTION DRIVE
 FLORENCE, KY 41042
 PHONE (859) 342-8500 FAX (859) 342-6426

DATE: 3/18/2014
RMA # 10464
ACCOUNT # 1468
RFQ # 0

THIS PROPOSAL IS VALID FOR THIRTY (30) DAYS.

IDAHOAN FOODS
 529 NORTH 3500 EAST
 LEWISVILLE, ID 83431
 LEO
 PHONE:
 LHERBERT@IDAHOAN.COM

QUOTE VAILD UNTIL: 4/17/2014
 PREPARED BY: KEITH DIMARCO
 PHONE: 859-342-8500
 EMAIL: KDIMARCO@RONANMEASURE.COM

LINE	DESCRIPTION	AMOUNT
1	RLL-1 SOURCE DISPOSAL	
2	DISPOSAL FEE	\$1,200.00
3	HAZMAT SHIPPING CRATE	\$200.00
4	SHIPPING AND SOURCE TRANSFER DOCUMENTATION	\$250.00
5	FREIGHT CHARGES	\$723.00

OUR POLICY REQUIRES A HARD COPY OF A PURCHASE ORDER FOR THE TOTAL AMOUNT PLUS SHIPPING BEFORE THIS REQUISITION CAN BE COMPLETED AND RETURNED TO YOU. PLEASE REFERENCE RMA NUMBER.

SUBTOTAL: \$2,373.00
 FREIGHT:
 TOTAL: \$2,373.00



SHIP TO:
 ATTENTION: Melissa Ellison
 SRB TECHNOLOGIES
 2580 Landmark Drive
 Winston-Salem, NC 27103
 Tel: (336)-659-2610
 Fax: (336)-768-7720
 E-mail: Melissa@srbtechnologies.com

RG# _____
No Shipment will be accepted without a proper RGA number and UN2911 written on outside of package.
 (A RGA number will be assigned once we receive this completed form.)

Date Issued: _____ **Expiration date:** _____

Returned Goods Authorization Form-Disposals

FAILURE TO OBSERVE PROPER PROCEDURE LISTED WILL RESULT IN YOUR SHIPMENT BEING RETURNED.

- 1.) Complete this form in its entirety and return it to SRBT.
- 2.) We will return it to you with a proper RGA# assigned to it.
- 3.) All packages and paperwork must be marked with the assigned RGA# and UN2911.
- 4.) A copy of the completed RGA form must be in each package.
- 5.) No more than 10 signs may be packed in one box.
- 6.) This RGA is valid only for the number of signs listed below.
- 7.) One shipment can be made on this RGA#.
- 8.) Under NRC regulations it is your responsibility to notify your state regulator of the transfer of these signs.
- 9.) Shipment must be sent pre-paid.

Contact Name: JIM HUNTING
Bill To: _____
Address: 179 N. 3500 E
City: Lewisville **St:** Id **Zip:** 83431

Phone: 208-754-8154
Fax: 208-754-8189

INSTALLATION ADDRESS

Company Name: North American Foods, LLC
Address: 179N 3500 E
City: Lewisville **State:** ID **Zip:** 83431
Telephone: 208-754-4686

GOODS TO BE RETURNED: (This information must be provided in its entirety)

Quantity	Description/Mfr./Serial Numbers	Date of manufacture	Life <input checked="" type="radio"/> 10, <input type="radio"/> 12, <input type="radio"/> 15 or <input type="radio"/> 20 years <small>If unknown an original activity of 21.6 Ci per sign will be used.</small>
13 ea.	Model 8100/SRBT	3/93	
	Serial Numbers as per Attached Sheet		

REASON FOR RETURN:

PO # to Credit: _____ **Returned for Disposal?** Y N
Original SRBT Invoice #: _____ **New Order Placed?:** Y N
Distributor: _____ **Date ordered:** _____
 _____ **PO#:** _____

Do not write below this line - This space reserved for SRBT use only

Returned for Disposal: _____ **Y / N**
Replaced under Warranty: _____ **Y / N**
Disposal Fee: _____
Date Returned: _____

Date Return Received: _____ **Signature:** _____

North American Foods, LLC
self-luminous exit signs Returned for Disposal

6/25/2008

Manufacture	Mfg. Date	Model	Serial Number	Life
SRB Technologies	Mar-93	8100	555722	10
SRB Technologies	Mar-93	8100	555723	10
SRB Technologies	Mar-93	8100	555724	10
SRB Technologies	Mar-93	8100	555725	10
SRB Technologies	Mar-93	8100	555726	10
SRB Technologies	Mar-93	8100	555729	10
SRB Technologies	Mar-93	8100	555731	10
SRB Technologies	Mar-93	8100	555732	10
SRB Technologies	Mar-93	8100	555733	10
SRB Technologies	Mar-93	8100	555734	10
SRB Technologies	Mar-93	8100	555735	10
SRB Technologies	Mar-93	8100	555736	10
SRB Technologies	Mar-93	8100	555739	10

SRB TECHNOLOGIES, INC.

ATTN:	
Company	
FAX:	
Date:	

From: Melissa Ellison – Customer Service
Tel: 800-552-0098
Fax: 336-768-7720

EXIT SIGN RECYCLING POLICY

SRBT will recycle any self-luminous exit sign; free of charge, if it is to be replaced by a SRBT exit sign. Once replacement signs are ordered and the invoice paid, you may contact SRBT to receive a Returned Goods Authorization Number (RGA #).

SRBT will recycle any sign manufactured by SRBT (Betalex, B-100 Luminexit, or Safety-10) for a handling fee of \$50.00 each should no replacement be ordered.

SRBT will recycle any competitor's self-luminous sign for a handling fee of \$100.00 each should no replacement be ordered.

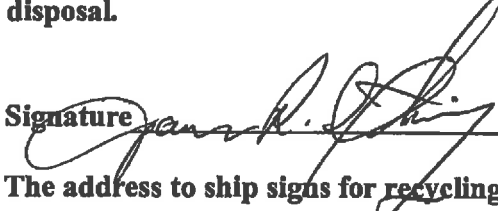
SRBT requires payment of recycling fees to be made in advance either by check or credit card. SRBT requires the customer to pay for all freight charges for exit signs being returned for recycling.

SRBT requires that all mounting screws and brackets be removed from signs prior to return. An additional fee of \$50 per sign will be charged for each sign returned with screws and/or mounting brackets still attached. All hardware for double faced signs should be removed allowing them to be shipped as two separate signs.

Signs should be packaged using sturdy cardboard boxes and appropriate packing materials. Shipments made using metal or plastic drums will be refused and returned to shipper.

By signing this form you agree to these terms and understand that failure to follow these policies may result in shipments being returned and/or additional charges for disposal.

Signature



Date:

6/24/08

The address to ship signs for recycling is:

SRB Technologies, Inc.
2580 Landmark Dr
Winston-Salem, NC 27103

Marking for OUTSIDE of package:

The RGA number and UN2911 must be printed on the outside of each package. Packages not marked will not be accepted by SRBT. No exceptions.



McMASTER-CARR

Santa Fe Springs, CA

CREDIT

Bill To:
ATTN: NAOMI WOOD

NORTH AMERICAN FOODS
P O BOX 130
LEWISVILLE ID 83431-0130

Credit Number: 91768550
Credit Date: 7/3/2008
Purchase Order: PO-00930
McMaster-Carr Number: 3058935-00
Credit Total: \$(1,583.35)

Remit to Address: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

This is a credit memo against our
Invoice Number 90434857.

Shipped To:
NORTH AMERICAN FOODS
529 N 3500 E
LEWISVILLE ID 83431

ATTN: JIM HUNTING

Order Placed By: JIM HUNTING
Customer Account Number: 245055300

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Invoiced	Credit Quantity	Unit Price	Credit Amount
1	1668K56	EVERGLOW EXIT LIGHT, ABS PLASTIC FRAME, 20 YEAR LIFE SPAN SELF-LUMINOUS EXIT SIGN, SINGLE RED FACE, 20 YEAR LIFE, BLACK ABS FRAME, UNIVERSAL MOUNTING BRACKET	6 EA	6	6	(287.27) EA	(1,803.82)

Merchandise Amount: (1,803.82)
Shipping Charge: (11.80)
Less Deductions at Payment of Invoice: 32.07
Credit Total: \$(1,583.35)

LP 60275

364300
~~362355~~

CREDIT

Please call us at 562-692-6911, fax us at 562-695-2323
or email us at LA.SALES@MCMASTER.COM
with any questions about this credit.

Federal ID Number 36-1458720

9585



INVOICE

Invoice Number: 90434857
Invoice Date: 6/19/2008
Purchase Order: PO-00930
McMaster-Carr Number: 3058935-02
Invoice Total: \$1,615.42
Date Due: 7/19/2008

Bill To:
 ATTN: MAOMWOOD

NORTH AMERICAN FOODS
 P O BOX 130
 LEWISVILLE ID 83431-0130

Mail Payment To: McMaster-Carr Supply Co.
 P.O. Box 7690
 Chicago, IL 60680-7690
 U.S.A.

Shipped To:
 NORTH AMERICAN FOODS
 529 N 3500 E
 LEWISVILLE ID 83431
 ATTN: JIM HUNTING

You may deduct \$32.07 if paid on or before 06/29/08.
Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

Order Placed By: JIM HUNTING
Customer Account Number: 245055300

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	1688K88	EVERGLOW EXIT LIGHT, ABS PLASTIC FRAME, 20 YEAR LIFE SPAN SELF-LUMINOUS EXIT SIGN, SINGLE RED FACE, 20 YEAR LIFE, BLACK ABS FRAME, UNIVERSAL MOUNTING BRACKET	8 EA	8	0	267.27 EA	1,603.62

Merchandise Amount: 1,603.62
Shipping Charge: 11.80
Invoice Total: \$1,615.42

The material billed on this invoice was shipped as follows:
McMaster Packing List Number: 3058935-02 **Shipped Via:** UPS GROUND on June 19, 2008
Total Packages: 1 **Total Weight:** 24 lbs

342355

NRC Regulated Radioactive Devices At IDAHOAN FOODS Facilities

Dubois Facility

Location: 72 Potato Road, Dubois, ID 83423

	<u>Model</u>	<u>S/N</u>	<u>Location</u>
Devices:	Ronan Engineering Company, RLL1,	209397A, Cs-137 (0.54 mCi)	Dubois Plant
		209397B, Cs-137 (0.54 mCi)	Dubois Plant
		209397C, Cs-137 (0.54 mCi)	Dubois Plant

Idaho Falls Facility

Location: 6140 West River Road, Idaho Falls, ID 83402

	<u>Model</u>	<u>S/N</u>	<u>Location</u>
Devices:	Ronan Engineering Company, RLL1,	207618A (Cs-137, 0.54 mCi),	storage room above the
		207618B (Cs-137, 0.54 mCi)	WHS office

Winnemucca Facility

Location: One Potato Place, Winnemucca, NV 89445

Devices: None

Glenn's Ferry Facility

Location: 138 South Custer Street, Glenn's Ferry, ID 83623

	<u>Model</u>	<u>S/N</u>	<u>Location</u>
Devices:	Ronan Engineering Company, RLL1,	206280A, Cs-137 (0.90 mCi)	California, LA

Rupert Facility

Location: 823 South Oneida, Rupert, ID 83350

Devices: None

Lewisville Facility

Location: 529 North 3500 East, Lewisville, ID 83431

	<u>Model</u>	<u>S/N</u>	<u>Location</u>
Devices:	Ronan Engineering Company, RLL1	206339A (Cs-137, 0.90 mCi),	Real Line 3
		207178A (Cs-137, 0.90 mCi),	Real Line 2
		207178B (Cs-137, 0.90 mCi),	Real Line 4
		207178C (Cs-137, 0.90 mCi),	Real Line 1
		206339B (Cs-137, 0.54 mCi),	Bone Yard
		207822A (Cs-137, 0.81 mCi)	unknown

On NRC list but location has changed.

Ronan Engineering Company, RLL1, 205333A, Cs-137 (0.54 mCi) was listed for Idaho Falls Facility. It has been returned to Ronan for disposal.

(6) Isolite Corporation, Model SLX60SR20BK Serial Nos. Y21170 (H3, 11.5 Ci),
Y21171 (H3, 11.5 Ci),
Y21172 (H3, 11.5 Ci),
Y21173 (H3, 11.5 Ci),
Y21174 (H3, 11.5 Ci),
Y21175 (H3, 11.5 Ci)

*All Isolite units were removed from the facility prior to 2008 when Idahoan Foods, LLC purchased the property.

Approximately 6 months after Idahoan Foods, LLC purchased the properties from Idaho Fresh Pak, all radiation exit (SRBT Technologies, Inc.) signs (13 each) were removed and disposed per the attached paperwork.

Idahoan Foods, LLC is in the process of removing all radiation devices (Ronan RLL1) from all of our Facilities. They will be removed and processed by

Qal-Tek Associates
3998 Commerce Circle
Idaho Falls, ID 83401
Ph. (208) 523-5557
Fax (208) 524-8470
jtrude@qaltek.com

We have located 11 of the 12 devices as of 3/12/2014.

We are still interviewing personnel that may have worked on the one still missing.

We will keep you informed on or progress of finding the remaining (207822A) Ronan.

Thank you, Leo Herbert