

APPENDIX A

P:\GL Followup Form.wpd		
FORM TI-1 CASE RESOLUTION		
Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: 7016/6983		
Region: 2		
OLD - Complete Name, Address, Contact, Phone Number: Procter & Gamble Manufacturing Plant Portsmouth, VA 23704 (703) 578-3802		
NEW - Complete Name, Address, Contact, Phone Number: Plant no longer exists Contact Corporate Office Contact: Anne Bailey (513) 983-3095		
Agreement State Licensee? (Double Check)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Moved to an Agreement State?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Describe Follow-up: (Telephone, Internet, Chamber of Commerce, Other) Internet Search Telephone Contact with Corporate office, Archives Department Telephone Contact with Device Vendor		
Describe Communication with Registration Vendor: Telephone conversation with vendor located the devices in the vendor's care.		
Vendor Follow-up Action: Vendor located transfer receipts for all GLDs and faxed them to the NRC.		
Final Action Taken: No final action needed since devices were returned to vendor and this transfer was proven by documentation.		
Cause of Bad Address/Lesson Learned: Plant shut down without notifying NRC of dvice transfer back to vendor.		