

Form TI-1 Case Resolution

Case Status	Open	Closed <input checked="" type="checkbox"/>
RCODE: 65038 Region: 1		
OLD - Complete Name, Address, Contact, Phone Number: Proctor & Gamble Pneumatic Mfg. 330 S. Warminster Road Harboro, PA 19040 513-983-2574		
NEW - Complete Name, Address, Contact, Phone Number: Proctor & Gamble Kelly: Corporate HQ, IL 513-983-4203		
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) PA Directory Assistance provided the number for Proctor & Gamble's distribution facility in King of Prussia, 610-992-8000. They did not know who could help locate the devices. They stated the Hatboro facility was closed. They provided a phone number to their HQ. (513) 983-4203 Kelly from their HQ stated the site was shut down, they have distribution facilities in King of Prussia, PA and in Mohopano, PA. She was unaware of the possession of any GLDs.		
Describe Communication with Registration Vendor: Industrial Dynamics Co, Michelle Alvorada (1-888-434-5832) stated during a phone conversation on May 31, 2002 at 1:45 p.m. that Proctor & Gamble have returned the Am 241 source.		
Vendor Follow-up Action: None		
Final Action Taken: Update HQ.		
Cause of Bad Address / Lesson Learned: Proctor and Gamble's Haboro facility was closed, and the source was returned to Industrial Dynamics for disposal.		

Form TI-2: Device Information

RCODE: 65038								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	FT-50	1325	Am241		5/15/93	Industrial Dynamics	A	
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: 65038	
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	Proctor & Gamble Corporate HQ, IL 513-983-4203
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
X	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
X	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:

Inspector: Stephanie Tullio, Nuclear Safety Intern
DNMS, NMSB2

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

Completion Date: June 19, 2002