

## Form TI-1 Case Resolution

Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <u>6788</u>		
Region: <u>1</u>		
OLD - Complete Name, Address, Contact, Phone Number: Clorox Company 125 Statue of Liberty Drive Jersey City, NJ 07305		
NEW - Complete Name, Address, Contact, Phone Number: Clorox Company 1319 Perryman Road Aberdeen, MD 21001 Contact: HQ 510-271-7000		
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) Contacted Gary Schnitker, who was, a year ago, head of Environmental Health and Safety. He faxed a letter he had sent to the contractor, Lockheed Martin, documenting proper disposal of each gauge.		
Describe Communication with Registration Vendor: Contacted Michelle Alvarado at Industrial Dynamics (310-257-2202) who confirmed that the devices had been returned to Industrial Dynamics and their return was included in the appropriate report to the NRC.		
Vendor Follow-up Action: None		
Final Action Taken:		
Cause of Bad Address/Lesson Learned:		

## Form TI-2: Device Information

RCODE: 6788_____								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	FT-12		<sup>241</sup> Am	100	19724	1586-70GL	A	
2	FT-12		<sup>241</sup> Am	100	19733	1586-70GL	A	
For additional GLD's received by the licensee identified during the inspection:								
ID	Model Number	Serial Number	Isotope	Activity	Sold Date	Vendor	How obtained	Comments

Status Codes:

A - Source accounted for

N - Source not accounted for

## Form TI-3: General Licensee Inspection Documentation

RCODE: <u>6788</u>	
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"/>	Clorox Company 1319 Perryman Road Aberdeen, MD 21001 Contact: HQ 510-271-7000
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;
X	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)
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"/>	

The facility was shut down and the sources returned to the vendor.

Inspector: Keith Brown, Health Physicist  
Nuclear Materials Safety Branch 2

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