

Form TI-1 Case Resolution

Case Status	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed
RCODE: <input type="text"/> 1205 & 44200 <input type="text"/>		
Region: <input type="text"/> 1 <input type="text"/>		
OLD - Complete Name, Address, Contact, Phone Number: Colgate-Palmolive Company 105 Hudson Street and 20 Grand Street Jersey City, NJ 07302		
NEW - Complete Name, Address, Contact, Phone Number: Colgate-Palmolive Company 300 Park Avenue New York, NY 10022 Maureen Johnston, Director of Environmental Health and Safety 212-310-2650		
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) Telephoned Maureen Johnston, Director of Environmental Health and Safety, to request disposal records. She faxed the records.		
Describe Communication with Registration Vendor: None		
Vendor Follow-up Action:		
Final Action Taken:		
Cause of Bad Address/Lesson Learned: Both addresses belonged to the same industrial complex. The complex was closed and the site dismantled in 1990.		

Form TI-2: Device Information

RCODE: __ 1205 & 44200 __								
ID	Model Number	Serial Number	Isotope	Activity (mCi)	Sold Date	Vendor	Status (A or N)	Comments
1	8100		¹³⁷ Cs	50	19834	IL-01010-02	A	
2	8100		¹³⁷ Cs	50	19834	IL-01010-02	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: ___1205 & 44200___	
General Licensee Information:	
X	Check Box if Current Complete Name, Mailing Address, Contact, and Phone Number is Same as Provided by ORNL. If not, include correct information below:
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
	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
	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;
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.
	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:

All sources were disposed properly via a waste broker and disposal properly documented.

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

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