

From: William Ward
To: sahci@aol.com
Date: 11/13/02 10:37AM
Subject: Quarterly Reports for 3rd quarter of 2002 [to Mr. Brett Barton]

Mr. Barton,

This email is to inform you that we received your package with quarterly reports of generally licensed device distribution for the third quarter of 2002. This package included copies of letters addressed as follows.

Steven Baggett, USNRC HQ (distribution of 2 devices to Ohio)
Materials Licensing Branch, USNRC R-III (distribution of 2 devices to Ohio)
Illinois Dept. of Nuclear Safety (distribution of 2 devices to Ohio)
Ohio Dept. of Health (distribution of 2 devices to Ohio)

Washington Dept. of Health (null report)
New York Dept. of Environmental Conservation (null report)
North Carolina Dept. of Environment & Natural Resources (null report)
Texas Department of Health (null report)
Alabama Department of Health (null report)

and copies of corrected 2nd quarter reports for Texas and Ohio

Per 10 CFR 32.52 (or equivalent Agreement State regulations), you are only required to report devices transfers to a General Licensee within a state to the proper regulatory authority for that state. Also, you are required to report no distribution of devices within a jurisdiction for a quarter (null report) to that regulatory authority. Specifically, devices distributed (or no distribution for the quarter) to Ohio, need only be reported to Ohio, and devices transferred to Texas need only be reported to Texas. Any distribution (or lack thereof) to non-Agreement States is reported to the NRC. Your package contained considerably more information than the NRC needed. I also see that you indicated on the letters to the states, that you CC'd US NRC on their letters.

This e-mail is to inform you that you do not need to copy the NRC on these reports. Based on my review of the package, it appears that you intended to report to NRC that you made distribution to Ohio in the third quarter of 2002. Since Ohio is an Agreement State, we will consider your letter as notification that there were no deliveries made to General Licensees in states which are not Agreement States (i.e. 'NRC' states). If you would like a list of Agreement States, you can find it on our website, www.nrc.gov, under the link:
<http://www.hsr.d.ornl.gov/nrc/rulemaking.htm>

Also, please update the address you send your reports to. Per 10 CFR 32.52, General License reports only need to be sent to NRC Headquarters. Once received at Headquarters, all reports are entered into the NRC's document system, though not for public release due to the proprietary nature of the reports. Through the document system, all reports are available to all NRC staff at Headquarters and the Regional offices. Then the reports are entered into our General License Tracking System (GLTS), also only available to NRC staff. The correct address is:

U.S. Nuclear Regulatory Commission
Director, Nuclear Material Safety and Safeguards
ATTN: GLTS
Washington, DC 20555-0001

If you have any questions concerning the General License program, please call me or e-mail me.

Sincerely,
William R. Ward, P.E.
GLTS Program Manager
NRC/NMSS/IMNS/MSIB
WRW1@NRC.GOV
(301) 415-7038
(301) 415-5369 fax
mailstop T8-F5

CC: James Lynch; John Madera; Jonathan Rivera

Mail Envelope Properties

(3DD271B9.726 : 2 : 50081)

Subject: Quarterly Reports for 3rd quarter of 2002 [to Mr. Brett Barton]
Creation Date: 11/13/02 10:37AM
From: William Ward
Created By: WRW1@nrc.gov

Recipients	Action	Date & Time
aol.com sahci (sahci@aol.com)	Transferred	11/13/02 10:37AM
nrc.gov ch_po.CH_DO JLL2 CC (James Lynch)	Delivered Opened	11/13/02 10:37AM 11/13/02 10:43AM
JRM4 CC (John Madera)	Deleted Opened Deleted	11/13/02 10:47AM 11/13/02 11:22AM 11/13/02 11:22AM
nrc.gov GD1_PO.OWFN_DO WHP2 BC (William Petersen)	Delivered Opened	11/13/02 10:37AM 11/13/02 10:56AM

nrc.gov
twf4_po.TWFN_DO
JXR4 CC (Jonathan Rivera) Delivered 11/13/02 10:37AM

Post Office	Delivered	Route
ch_po.CH_DO	11/13/02 10:37AM	aol.com
GD1_PO.OWFN_DO	11/13/02 10:37AM	nrc.gov
twf4_po.TWFN_DO	11/13/02 10:37AM	nrc.gov

Files	Size	Date & Time
MESSAGE	5215	11/13/02 10:37AM

Options

Auto Delete:	Yes
Expiration Date:	12/13/02
Notify Recipients:	Yes
Priority:	Standard
Reply Requested:	No
Return Notification:	None

Concealed Subject:	No
Security:	Standard

To Be Delivered:	Immediate
Status Tracking:	All Information