

SWATCH GROUP U.S.

NMSBL

To: Marjorie McLaughlin/NRC

From: Daniel Fenwick

Fax: 610-337-5269

Pages: 7 w/cover

Phone: 610-337-5240

Date: 2/28/07

Re: Swatch Group Lic# 29-30923-01

CC: S. King/ Hershey Medical Center

03036602

Dear Ms. McLaughlin,

Please find attached, updates concerning materials covered by our possession license. Included is an excel spreadsheet, indicating a recent physical inventory of tritium containing watches at Swatch Group-Secaucus. The inventory indicates 831 watches presently in the tritium stock.

The second document comprises the shipping documentation and tracking numbers for the final distribution of the tritium inventory.

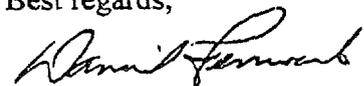
With the removal of the balance of our licensed inventory, no radioactive complete watches will be in inventory and no radioactive parts are used for repairs. With the removal of these units we wish to terminate our possession license.

Repairs of older watches will continue to be preformed in our after sales service workshops. However, radioactive components will be substituted with non-radioactive replacements in repairs and the original components returned to the customer as per company policy.

Thank you in advance for your consideration. I hope that these steps will fulfill our requirements to achieve termination.

Please contact me should you require additional information.

Best regards,



Daniel Fenwick
Technical Training Manager
Swatch Group (US), Inc.

140156

NRC/RON MATERIALS-002

Inventory Inventory & sorted by school shipments

Material	Plant	NRC On Hand Total	Moving Price	Value per NRC Report	Destination
8775101	Hain	17	\$ 34.38	\$ 584.46	Lititz
381017	Lcst	20	\$ 65.95	\$ 1,319.00	Lititz
858723	Lcst	25	\$ 36.48	\$ 912.00	Lititz
910436	Lcst	24	\$ 93.90	\$ 2,253.60	Lititz
983212	Lcst	20	\$ 84.29	\$ 1,685.80	Lititz
T21528121	Lcst	13	\$ 87.26	\$ 1,134.38	Lititz
SCJ100	Lcst	2	\$ 25.29	\$ 50.58	Lititz
	Totals	121		\$ 7,939.82	
365014	Hain	91	\$ 222.26	\$ 20,225.66	Okmulgee
380210	Hain	2	\$ 35.21	\$ 70.42	Okmulgee
858727e	Hain	3	\$ 40.90	\$ 122.70	Okmulgee
883736E	Hain	2	\$ 62.05	\$ 124.10	Okmulgee
944313E	Hain	2	\$ 36.62	\$ 36.62	Okmulgee
944317	Hain	1	\$ 36.84	\$ 36.84	Okmulgee
365006	Lcst	1	\$ 217.22	\$ 217.22	Okmulgee
380016	Lcst	2	\$ 42.10	\$ 84.20	Okmulgee
622216	Lcst	3	\$ 34.69	\$ 104.07	Okmulgee
810047	Lcst	1	\$ 32.43	\$ 32.43	Okmulgee
810212	Lcst	2	\$ 33.83	\$ 67.66	Okmulgee
848017	Lcst	5	\$ 39.31	\$ 196.55	Okmulgee
858717	Lcst	1	\$ 38.16	\$ 38.16	Okmulgee
875136	Lcst	1	\$ 49.43	\$ 49.43	Okmulgee
904526	Lcst	1	\$ 22.44	\$ 22.44	Okmulgee
904537	Lcst	7	\$ 24.17	\$ 169.19	Okmulgee
910441	Lcst	1	\$ 87.65	\$ 87.65	Okmulgee
910442	Lcst	8	\$ 156.18	\$ 1,249.44	Okmulgee
910447	Lcst	2	\$ 107.29	\$ 214.58	Okmulgee
914637	Lcst	1	\$ 275.83	\$ 275.83	Okmulgee
918812	Lcst	2	\$ 96.82	\$ 193.64	Okmulgee
924618	Lcst	1	\$ 47.13	\$ 47.13	Okmulgee
929427	Lcst	1	\$ 52.98	\$ 52.98	Okmulgee
934516	Lcst	2	\$ 21.15	\$ 42.30	Okmulgee
934556	Lcst	4	\$ 26.75	\$ 107.00	Okmulgee
937926	Lcst	1	\$ 123.85	\$ 123.85	Okmulgee
939931	Lcst	1	\$ 11.40	\$ 11.40	Okmulgee
940416	Lcst	2	\$ 36.20	\$ 72.40	Okmulgee
949817	Lcst	1	\$ 50.08	\$ 50.08	Okmulgee
970416	Lcst	1	\$ 80.37	\$ 80.37	Okmulgee
971516	Lcst	2	\$ 34.03	\$ 68.06	Okmulgee
974416	Lcst	1	\$ 32.13	\$ 32.13	Okmulgee
974513	Lcst	14	\$ 36.43	\$ 510.02	Okmulgee
974527	Lcst	3	\$ 39.53	\$ 118.59	Okmulgee
977427	Lcst	1	\$ 79.92	\$ 79.92	Okmulgee
985826	Lcst	1	\$ 34.03	\$ 34.03	Okmulgee
999218	Lcst	1	\$ 53.18	\$ 53.18	Okmulgee
Q23012000	Lcst	1	\$ 759.80	\$ 759.80	Okmulgee

Material	Plant	NRC On-Hand Total	Moving Price	Value per NRC Report	Destination
T21258321	Lcst	2	\$ 92.13	\$ 184.26	Okmulgee
T21258322	Lcst	1	\$ 80.17	\$ 80.17	Okmulgee
T21466111	Lcst	3	\$ 57.28	\$ 171.84	Okmulgee
T25143741	Lcst	1	\$ 156.47	\$ 156.47	Okmulgee
T25228121	Lcst	5	\$ 139.41	\$ 697.05	Okmulgee
T25278813	Lcst	2	\$ 157.06	\$ 314.12	Okmulgee
T28148161	Lcst	2	\$ 132.72	\$ 265.44	Okmulgee
T28188131	Lcst	1	\$ 85.08	\$ 85.08	Okmulgee
T28218121	Lcst	1	\$ 141.09	\$ 141.09	Okmulgee
T28248681	Lcst	1	\$ 148.57	\$ 148.57	Okmulgee
T28288111	Lcst	4	\$ 18.61	\$ 74.44	Okmulgee
T46245831	Lcst	3	\$ 189.74	\$ 569.22	Okmulgee
T65948121	Lcst	1	\$ 189.47	\$ 189.47	Okmulgee
SCN102	Lcst	3	\$ 30.90	\$ 92.70	Okmulgee
Totals		207		\$ 29,031.99	
622213	Lcst	12	\$ 33.20	\$ 398.40	Seattle
904517	Lcst	53	\$ 24.57	\$ 1,302.21	Seattle
910422	Lcst	5	\$ 131.33	\$ 656.65	Seattle
977116	Lcst	11	\$ 27.63	\$ 303.93	Seattle
T21463141	Lcst	12	\$ 59.55	\$ 714.60	Seattle
T21464111	Lcst	18	\$ 59.29	\$ 1,067.22	Seattle
T28248641	Lcst	9	\$ 236.77	\$ 2,130.93	Seattle
Totals		120		\$ 6,573.94	
983210	Hain	294	\$ 31.49	\$ 9,258.06	St. Paul
848027	Lcst	7	\$ 40.92	\$ 286.44	St. Paul
910421	Lcst	20	\$ 104.86	\$ 2,097.20	St. Paul
910427	Lcst	5	\$ 106.89	\$ 534.45	St. Paul
974713	Lcst	2	\$ 42.20	\$ 84.40	St. Paul
992916	Lcst	11	\$ 22.30	\$ 245.30	St. Paul
993126	Lcst	34	\$ 21.80	\$ 741.20	St. Paul
SCL100	Lcst	10	\$ 25.38	\$ 253.80	St. Paul
Totals		383		\$ 13,500.85	
Total		831		57046.6	

LITITZ WATCH TECHNICUM
1 WYNFIELD DRIVE
LITITZ, PA 17543
ATTN: HERMANN MAYER

SHIPPING DOCUMENT # TB022807LITITZ

ORDER NUMBER.

CHARGE TO ACCOUNT:

ORIGINATED BY: TRACY

SHIPPED VIA: ~~UPS GROUND~~ **FedEx**
DATE SHIPPED: 2/28/2007

PACKED BY:

NUMBER OF CARTONS: 1

PK071:
56US
55 METRO WAY
SECAUCUS NJ 07094
2012711400

10:
LITITZ WATCH TECHNICUM
ATTN: HERMANN MAYER
1 WYNFIELD DRIVE
LITITZ, PA 17543

QUANTITY	DESCRIPTION
	MIXED DONATION

SHIP TO
Code (52L) 17543



THANK YOU.



* VALUE FOR INSURANCE PURPOSES ONLY.

SHIPPING DOCUMENT #: SHIPPING DOC

OUR PHONE #: 201-271-4600 Ext. 207

(9611019) 0174020 20066965
GND 019 FedEx
Prepaid Ground

18.40 LBS
1 OF 1

IMPORTANT NOTICE!!!

This shipment was carefully inspected before leaving our plant and accepted by the carrier in perfect condition.

Upon receipt, please examine the carton and its contents carefully. Look for signs of external damage as well as that which may have occurred within the carton. Check contents against this packing slip for possible shortages.

In the event of damage or shortage, NOTIFY THE CARRIER and request an inspection as soon as possible. Notify SWATCH GROUP U.S. in writing, providing a copy of the inspection report and a complete statement of facts upon which the claim is based.

NO CLAIMS WILL BE HONORED WITHOUT A COPY OF THE CARRIER'S

a division of **SWATCH GROUP U.S.**

OSU-OKMULGEE
DWR TECHNICAL CENTER WATCH REPAIR
1801 E. 4TH STREET
OKMULGEE, OK 74447-3901

SHIPPING DOCUMENT # . TB022807OKMULGEE

ORDER NUMBER:
CHARGE TO ACCOUNT:
ORIGINATED BY: TRACY
SHIPPED VIA: ~~DPS GROUND~~ *FedEx*
DATE SHIPPED: 2/28/2007
PACKED BY:
NUMBER OF CARTONS: 1

FROM:
56US
55 METRO WAY
SECAUCUS NJ 07094
2012711400

TO:
OSU-OKMULGEE
DWR TECHNICAL CENTER
WATCH REPAIR
1801 E.4TH STREET
OKMULGEE,OK 74447

QUANTITY DESCRIPTION
MIXED DONATIO

SHIP TO
Code (52L)

74447



THANK YOU.



* VALUE FOR INSURANCE PURPOSES ONLY.

SHIPPING DOCUMENT #: SHIPPING DOCUME

OUR PHONE #: 201-271-4600 Ext. 2074

(9611019)

0174020
019

20066958

FedEx
Ground

GND

Prepaid

28.55 LBS
1 OF 1

TM 001.3.00 ZCR2 05/04

IMPORTANT NOTICE!!!

This shipment was carefully inspected before leaving our plant and accepted by the carrier in perfect condition.

Upon receipt, please examine the carton and its contents carefully. Look for signs of external damage as well as that which may have occurred within the carton. Check contents against this packing slip for possible shortages.

In the event of damage or shortage, NOTIFY THE CARRIER and request an inspection as soon as possible. Notify SWATCH GROUP U.S. in writing, providing a copy of the inspection report and a complete statement of facts upon which the claim is based.

NO CLAIMS WILL BE HONORED WITHOUT A COPY OF THE CARRIER'S INSPECTION REPORT.

a division of **SWATCH GROUP U.S.**

SAINT PAUL COLLEGE
235 MARSHALL AVENUE
SAINT PAUL, MN 55102-1807
ATTN: JOSEPH JUAIRE

SHIPPING DOCUMENT # TB022807STPAUL

ORDER NUMBER:

CHARGE TO ACCOUNT:

ORIGINATED BY: TRACY

SHIPPED VIA: ~~FPS-GROUND~~ FedEx

DATE SHIPPED: 2/28/2007

PACKED BY:

NUMBER OF CARTONS: 1

FROM:
SGUS

55 METRO WAY
SECAUCUS NJ 07094
2012711400

TO:

SAINT PAUL COLLEGE
ATTN: JOSEPH JUAIRE
235 MARSHALL AVENUE
SAINT PAUL, MN 55102

QUANTITY

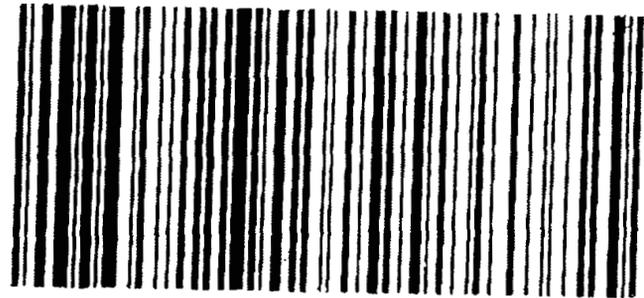
DESCRIPTION
MIXED DONATION

SHIP TO
Code (52L)

55102



THANK YOU.



* VALUE FOR INSURANCE PURPOSES ONLY.

SHIPPING DOCUMENT #:

SHIPPING DOCUMENT #

OUR PHONE #:

201-271-4600 Ext. 2074

(9611019)

0174020

20066941

GND

019

FedEx
Ground

Prepaid

27.30 LBS

1 OF 1

TR 04.2.00 0202 05/01

IMPORTANT NOTICE!!!

This shipment was carefully inspected before leaving our plant and accepted by the carrier in perfect condition.

Upon receipt, please examine the carton and its contents carefully. Look for signs of external damage as well as that which may have occurred within the carton. Check contents against this packing slip for possible shortages.

In the event of damage or shortage, NOTIFY THE CARRIER and request inspection as soon as possible. Notify SWATCH GROUP U.S. in writing, providing a copy of the inspection report and a complete statement of facts upon which the claim is based.

NO CLAIMS WILL BE HONORED WITHOUT A COPY OF THE CARRIER'S INSPECTION REPORT.

a division of **SWATCH GROUP U.S.**

NORTH SEATTLE COMMUNITY COLLEGE
9600 COLLEGE WAY NORTH
SEATTLE, WA 98103
ATTN: ELAINE ROLF

SHIPPING DOCUMENT # TB022807SEATTLE

ORDER NUMBER:
CHARGE TO ACCOUNT:
ORIGINATED BY:
SHIPPED VIA:
DATE SHIPPED:
PACKED BY:
NUMBER OF CARTONS:

TRACY

~~UPS GROUND~~ FedEx

2/28/2007

1

QUANTITY	DESCRIPTION	FROM:	TO:	VALUE *
120	MIXED DOI	55 METRO WAY SECAUCUS N.J. 07094 2012711400	NORTH SEATTLE COMMUNITY COLLEGE ATTN: ELAINE ROLF 9600 COLLEGE WAY NORTH SEATTLE, WA 98103	

SHIP TO
Code (52L)

98103

THANK YOU



* VALUE FOR INSURANCE PURPOSE

SHIPPING DOCUMENT #: SI

OUR PHONE #: 201-271-

(9611019) 0174020 20066927
GND 019 FedEx
Prepaid Ground

IMPORTANT NOTICE

This shipment was carefully inspected before leaving by the carrier in perfect condition.

Upon receipt, please examine the carton and its for signs of external damage as well as that which the carton. Check contents against this packing s

In the event of damage or shortage, NOTIFY THE carrier as soon as possible. Notify SWATCH providing a copy of the inspection report and a complete statement upon which the claim is based.

26.05 LBS

1 OF 1

12 06 3.00 2002 05/06

... A COPY OF THE CARRIER'S a division of SWATCH GROUP U.S.

This is to acknowledge the receipt of your letter/application dated

2/28/2007, and to inform you that the initial processing which includes an administrative review has been performed.

TEAM 29-30923-01 There were no administrative omissions. Your application was assigned to a technical reviewer. Please note that the technical review may identify additional omissions or require additional information.

Please provide to this office within 30 days of your receipt of this card

A copy of your action has been forwarded to our License Fee & Accounts Receivable Branch, who will contact you separately if there is a fee issue involved.

Your action has been assigned **Mail Control Number** 140156.
When calling to inquire about this action, please refer to this control number.
You may call us on (610) 337-5398, or 337-5260.