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smiths detection

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Smiths Detection
2202 Lakeside Boulevard, Edgewood
Maryland 21040, USA
T: +1 410 510 9100
F: +1 410 510 9496
www.smithsdetection.com

To: Mr. Scott Wilson

Company: NRC

Fax No.: 610-337-5269

From: John Volz

Location: Smiths Detection

Direct Fax No.:

Direct Tel No.: 410-612-2535

Email: john.volz@smithsdetection.com

Ref: APD2000 sn 754

Date: 7/28/2011

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Copies to:

Message: Documents for APD2000 serial number 754 to Porto Rico.

If this fax transmission is unclear or you have not received all the pages indicated, please telephone the sender immediately.

Smiths Detection Inc.

NMSS/RGN1 MATERIALS-002

Mr. Wilson / Mr. Bhachu

Attached are four reports regarding the distribution of APD2000 serial 754.

First let me apologize as while looking into this request I have found a mistake on our part and we will now be able to correct it.

Smiths Detection has been using Microsoft Access data base from 1998 to March 31 2008 to record and report general license devices.

Beginning April 1, 2008 the company changed its business system to SAP and the radiation records started fresh in that system while the Microsoft Access System is maintained as archived records.

The distributions made for APD2000 serial number 754 prior to April 1, 2008 are listed in the attached file (APD2000 sn 754.pdf).

I pulled the copy of Smiths Detection's quarterly report from the fourth quarter 2010 and found that Porto Rico did not have an individual sheet that is normal when a distribution is made during the reporting quarter. This would have caused the program that generates our form cover letters to choose the statement no distributions were made in this quarter, letter. I looked to the first pages of the report (4th qtr 2010.pdf) where international distributions are normally reported for international addresses, APO (Army), and FPO (Navy). I found at the bottom of page two that APD2000 serial number 754 is reported with all the correct information. After finding this abnormality we ran a report from the SAP system to see all distributions to Porto Rico since the system change April 1, 2008 and found this unit, is the first distribution since the system change over. As such unit 754 is the only non reported unit to Porto Rico. See attachment (APD 2000 SN 754.xlsx)

Based on the findings above we have filled a supplemental report to Porto Rico see attachment (Report to PR APD2000 754 7-7-11.pdf)

I thought I sent a letter like this earlier this month but I can not find the record right now. All the above information is from my file created for that e-mail dated 7-7-10 but maybe I never hit send button.

Also the full (4th qtr 2010.pdf) is attached with the unit 754 listed on page two which is where the international units reside. In my thinking Porto Rico is not international and is treated like a state for this reporting. This unit should have had its own page in my report labeled Porto Rico and that is how I missed it.

I will follow up with a fax containing all the above information to Mr. Wilson. In the fax the 4th qtr report is limited to the first two pages due to transmittal by fax. I can send it all if you should decide you need it.

Best Regards
John Volz

ATTACHMENTS WITHHELD FROM
PUBLIC RELEASE
AS IT CONTAINS SENSITIVE AND
PROPRIETARY INFORMATION