

August 4, 2014

Mr. Dean Weeks  
Director, Environmental Program  
Philips Lighting Company  
200 Franklin Square Drive  
Somerset, New Jersey 08873-4186

SUBJECT: PHILIPS LIGHTING COMPANY, REQUEST FOR EXEMPT DISTRIBUTION  
ANNUAL TRANSFER REPORTS

Dear Mr. Weeks:

After carefully reviewing our records, it appears that we do not have record of your exempt distribution transfer report for the 2010 reporting period.

As you are authorized, under 10 CFR 32.14, to transfer certain products containing byproduct materials to individuals exempt from regulatory requirements, you must abide by the reporting requirements for your license, which are listed in 10 CFR 32.16. These requirements include the provision that you submit an annual report to the NRC detailing transfers taking place during the previous calendar year.

Pursuant to 10 CFR 32.16, you must include the following information in your annual transfer reports:

- identification of the licensee, including the license number;
- indication that the products transferred for use under 10 CFR 30.15 or equivalent Agreement State regulation(s);
- a description and/or identification of the type of each product, including the model number(s) (if applicable);
- the total quantity of each radionuclide contained in each type of product/model; and
- the number of units of each type of product transferred, by model number (if applicable), during the reporting period.

These reports do not need to list each individual transfer (e.g. by date or recipient) or each individual unit transferred (e.g. by serial number), but must list the total number of units of each device type or model transferred for each reporting period. Also, if no transfers take place during a given reporting period, you are still required to submit a report stating so explicitly.

Pursuant to the regulations, your annual transfer reports must be submitted by January 31 each year, covering transfers that took place during the preceding calendar year. You should submit reports by mailing them to the following address:

ATTN: Document Control Desk/Exempt Distribution  
Director, Office of Federal and State Materials  
and Environmental Management Programs  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555-0001

or by some other means listed in 10 CFR 30.6(a).

Please submit a copy of your report for the 2010 reporting period within 30 calendar days of the date of this letter, so that we may incorporate it into our records.

NRC review of your response to this letter will determine whether further action is necessary to ensure appropriate retention of annual transfer reports.

In accordance with 10 CFR 2.390 of the NRC's "Agency Rules of Practice and Procedure," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records component of NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC web site at <http://www.nrc.gov/reading-rm/adams.html>.

If you have any questions, or if your understanding differs from the above, please contact me at (301) 415-6684, or by electronic mail at [Justin.Vazquez@nrc.gov](mailto:Justin.Vazquez@nrc.gov); or contact Shirley Xu at (301) 415-7640, or by electronic mail at [Shirley.Xu@nrc.gov](mailto:Shirley.Xu@nrc.gov).

Sincerely,

*/ra/*

Justin A. Vazquez,  
Licensing Branch  
Division of Materials Safety and State Agreements  
Office of Federal and State Materials and  
Environmental Management Programs

License No. 29-20609-02E  
Docket No. 030-22295

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 and Environmental Management Programs  
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Sincerely,

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 Licensing Branch  
 Division of Materials Safety and State Agreements  
 Office of Federal and State Materials and  
 Environmental Management Programs

License No. 29-20609-02E

Docket No. 030-22295

**DISTRIBUTION:**

MSSA r/f  
 RI/DNMS

**ML14213A050**

OFC	FSME/MSSA/LB	FSME/MSSA/LB
NAME	JVazquez	MKotzalas
DATE	08/05/2014	05/04/2014

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