

**From:** [Reber, Eric](mailto:Reber, Eric)  
**To:** [dean.weeks@philips.com](mailto:dean.weeks@philips.com)  
**Subject:** Request for Revision to 2015 Exempt Distribution Report and Information about Withholding Information; Philips Lighting Company; License No. 04-35176-01E  
**Date:** Thursday, February 25, 2016 12:09:00 PM  
**Attachments:** [RIS 2014-10 Exempt Distribution.pdf](#)

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Dear Mr. Weeks,

I have reviewed your exempt distribution report dated January 18, 2016 and its attachment for the 2015 reporting period.

In your report you indicated that you would like to have certain information withheld from public disclosure because it is proprietary. To do this, you must follow the procedures in 10 CFR 2.390(b) including requesting withholding at the time the information is submitted and complying with the document marking and affidavit requirements set forth in 10 CFR 2.390 (b)(1). To date, you have not complied with the document marking and affidavit requirements with regard to your report dated January 18, 2016 and its attachment.

Also, as noted in your report, you have not provided a description or identification of the type of each product and the model number(s), if applicable, as required by 10 CFR 40.53(c)(3)(i), nor the total quantity of thorium in each type of product and each model number, if applicable, as required by 10 CFR 40.53(c)(3)(ii). Please revise and resubmit your report to include this information.

Further information about the requirements that apply to annual reports of exempt distribution can be found in the attached Regulatory Issue Summary.

A hard copy of your revised report should be addressed and sent to:

ATTN: Document Control Desk/Exempt Distribution  
Director, Office of Nuclear Material Safety and Safeguards  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555-0001

Please be aware that upon your request, proprietary information submitted to the NRC may be withheld from public disclosure. To do this, you must follow the procedures in 10 CFR 2.390(b) including requesting withholding at the time the information is submitted and complying with the document marking and affidavit requirements set forth in 10 CFR 2.390 (b)(1).

If you have any questions, please feel free to contact me.

Regards,  
Eric

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