

UPA TECHNOLOGY, INC
8963 CINCINNATI-COLUMBUS RD
WEST CHESTER, OH 45069
PHONE: 513-755-1380
FAX: 513-755-1381

AFFIDAVIT REQUESTING WITHHOLDING OF PROPRIETARY INFORMATION
FROM PUBLIC DISCLOSURE PER 10CFR 2.390

I, Michael Justice, am President of UPA Technology, Inc. (UPA), and as such, I am authorized to execute this affidavit.

I am familiar with the criteria applied by UPA to determine whether certain UPA information is proprietary, and I am familiar with the policies established by UPA to ensure application of these criteria.

I am familiar with the UPA information contained in the report to the NRC on NRC Form 653, herein referred to as "Document". Information on this Document has been classified "Confidential and Proprietary" by UPA in accordance with the policies as established by UPA for the control and protection of proprietary information.

This Document contains information of a proprietary and confidential nature, and is of the type customarily held in confidence by UPA, and not made available to the public. Based on my experience, I am aware that other companies regard information of the kind contained in this Document as proprietary and confidential.

This Document has been made available to the U.S. Nuclear Regulatory Commission in confidence with the request that the information contained in this Document be withheld from public disclosure. The request for withholding of proprietary information is made in accordance with 10 CFR 2.390. The information for which withholding from disclosure is requested qualifies under 10 CFR 2.390(a)(4) "Trade secrets and commercial or financial information".

The following criteria are customarily applied by UPA to determine whether information should be classified as proprietary;

- (a) The information reveals details of UPA's research and development plans and programs or their results.
- (b) Use of the information by a competitor would permit the competitor to significantly reduce its expenditures, in time, finances, or resources, to design, produce, or market a similar product or service.
- (c) The information includes test data or analytical techniques concerning a process, methodology, or component, the application of which results in a competitive advantage for UPA.
- (d) The information reveals certain distinguishing aspects of a process, methodology, or component, the exclusive use of which provides a competitive advantage to UPA in product optimization or marketability.

- (e) The information contains vital details of the UPA Customer Database which, due to the competitive nature of this industry, is held in confidence by UPA and not made available to the public.
- (f) The information is vital to a competitive advantage held by UPA, would be helpful to competitors of UPA, and would likely cause substantial harm to the competitive position of UPA.

The information in the Document is considered proprietary for the reasons set forth in paragraphs (b), (e), (f) above.

In accordance with UPA policies governing the protection and control of information, proprietary information contained in this Document have been made available, on a limited basis, to others outside of UPA only as required and under suitable agreement providing for nondisclosure and limited use of information.

UPA policy requires that proprietary information be kept in a secured area or file and only distributed on a need to know basis.

The foregoing statements are true and correct to the best of my knowledge, information, and belief.



Michael Justice, President, UPA Technology, Inc.

1/18/2022
Date

UPA TECHNOLOGY, INC.
8963 CINCINNATI-COLUMBUS RD
WEST CHESTER, OH 45069
PHONE: 513 755-1380
FAX: 513 755-1381

January 18, 2022

GLTS
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

RE: Quarterly report of distribution of generally licensed devices under the Radioactive
Materials License No. 03214090000 issued by the Ohio Department of Health on 7/13/2017.

Period: Fourth Calendar Quarter, 2021

Gentlemen,

Attached, please find our quarterly report submitted in accordance with the requirements of
the U.S. NRC Title 10 CFR, Section 32.52 (a), on Form 653.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Justice', with a long horizontal stroke extending to the right.

Michael Justice
President
CC: David Gerken, Radiation Safety Officer

NRC FORM 653 (12-2010) 10 CFR 32	U.S. NUCLEAR REGULATORY COMMISSION	APPROVED BY OMB: NO. 3150-0001 EXPIRES: 03/31/2013	Estimated burden per response to comply with this mandatory collection request: 36 minutes. NRC requests quarterly reports to keep apprised of device movements. Send comments regarding the burden estimate to the Information Services Branch (T-5 F53), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by internet e-mail to infocollects.resource@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0001), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.
<h2 style="margin: 0;">TRANSFERS OF INDUSTRIAL DEVICES REPORT (TO GENERAL LICENSEES)</h2> <p style="margin: 5px 0 0 0;">(Continue on NRC Form 653, 653A or 653B, as appropriate)</p>			

For each "licensee" to whom a device(s) has been transferred during the reporting period, supply the following:

NAME OF VENDOR UPA TECHNOLOGY, INC	REPORTING PERIOD	
LICENSE NUMBER 03214090000	FROM 10/01/2021	TO 12/31/2021

INTERMEDIATE PERSON(S) (if any)			
NAME OF INTERMEDIATE PERSON(S)	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE

GENERAL LICENSEE INFORMATION	
NAME OF GENERAL LICENSEE AGC GLASS BELLEFONTAINE	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code) 1465 W. SANDUSKY AVE BELLEFONTAINE, OH 43311
NAME OF RESPONSIBLE INDIVIDUAL TAMMY ANDERSON	TELEPHONE 9375993131
TITLE OF RESPONSIBLE INDIVIDUAL SUPERVISOR	

INFORMATION ON DEVICE(S) TRANSFERRED					
DATE OF TRANSFER	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	ISOTOPE	ACTIVITY AND UNITS
11/17/2021	BBS	HH-3	96080	PM-147	<3.70MBq, 100 microcuries
11/17/2021	BBS	HH-3	96083	PM-147	<3.70MBq, 100 microcuries

INTERMEDIATE PERSON(S) (if any)			
NAME OF INTERMEDIATE PERSON	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE

GENERAL LICENSEE INFORMATION	
NAME OF GENERAL LICENSEE AGC AUTOMOTIVE GROVE CITY	MAILING ADDRESS AT THE LOCATION OF USE (No., P.O. Boxes, include Zip Code) 4000 GANTZ RD, SUITE A GROVE CITY, OH 43123
NAME OF RESPONSIBLE INDIVIDUAL RYAN SLINGLUFF	TELEPHONE 6143224580
TITLE OF RESPONSIBLE INDIVIDUAL SUPERVISOR	

INFORMATION ON DEVICE(S) TRANSFERRED					
DATE OF TRANSFER	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	ISOTOPE	ACTIVITY AND UNITS
12/06/2021	BBS	HH-3	96077	PM-147	<3.70MBq, 100 microcuries

NRC FORM 653
(12-2010)
10 CFR 32

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED BY OMB: NO. 3150-0001

EXPIRES: 03/31/2013

**TRANSFERS OF INDUSTRIAL DEVICES REPORT
(TO GENERAL LICENSEES)**

(Continue on NRC Form 653, 653A or 653B, as appropriate)

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NAME OF VENDOR UPA TECHNOLOGY, INC	REPORTING PERIOD	
	FROM	TO
LICENSE NUMBER 03214090000	10/01/2021	12/31/2021

INTERMEDIATE PERSON(S) (if any)			
NAME OF INTERMEDIATE PERSON(S)	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE
NAME OF INTERMEDIATE PERSON(S)	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE

GENERAL LICENSEE INFORMATION	
NAME OF GENERAL LICENSEE AGC AUTOMOTIVE AMERICAS	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code) 1401 S. HURON ST YPSILANTI, MI 48197
NAME OF RESPONSIBLE INDIVIDUAL COREY PINTER	TELEPHONE 7344451212
TITLE OF RESPONSIBLE INDIVIDUAL SUPERVISOR	

INFORMATION ON DEVICE(S) TRANSFERRED					
DATE OF TRANSFER	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	ISOTOPE	ACTIVITY AND UNITS
12/15/2021	BBS	HH-3	96089	PM-147	<3.70MBq, 100 microcuries

INTERMEDIATE PERSON(S) (if any)			
NAME OF INTERMEDIATE PERSON	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE
NAME OF INTERMEDIATE PERSON	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE

GENERAL LICENSEE INFORMATION	
NAME OF GENERAL LICENSEE	MAILING ADDRESS AT THE LOCATION OF USE (No., P.O. Boxes, include Zip Code)
NAME OF RESPONSIBLE INDIVIDUAL	TELEPHONE
TITLE OF RESPONSIBLE INDIVIDUAL	

INFORMATION ON DEVICE(S) TRANSFERRED					
DATE OF TRANSFER	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	ISOTOPE	ACTIVITY AND UNITS

NRC FORM 653 (12-2010) 10 CFR 32	U.S. NUCLEAR REGULATORY COMMISSION	APPROVED BY OMB: NO. 3150-0001 EXPIRES: 03/31/2013	Estimated burden per response to comply with this mandatory collection request: 36 minutes. NRC requests quarterly reports to keep apprised of device movements. Send comments regarding the burden estimate to the Information Services Branch (T-5 F53), U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by internet e-mail to infocollects.resource@nrc.gov , and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0001), Office of Management and Budget, Washington, DC 20503. If a means used to impose an information collection does not display a currently valid OMB control number, the NRC may not conduct or sponsor, and a person is not required to respond to, the information collection.
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(Continue on NRC Form 653, 653A or 653B, as appropriate)			

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LICENSE NUMBER 03214090000	FROM 10/01/2021	TO 12/31/2021

INTERMEDIATE PERSON(S) (if any)			
NAME OF INTERMEDIATE PERSON(S)	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE

GENERAL LICENSEE INFORMATION	
NAME OF GENERAL LICENSEE CATERPILLAR INC.	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code) 14009 OLD GALENA RD MOSSVILLE, IL 61552
NAME OF RESPONSIBLE INDIVIDUAL UMESH PATIL	TELEPHONE 3095782879
TITLE OF RESPONSIBLE INDIVIDUAL SUPERVISOR	

INFORMATION ON DEVICE(S) TRANSFERRED					
DATE OF TRANSFER	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	ISOTOPE	ACTIVITY AND UNITS
12/31/2021	BBS	HH-3	96091	PM-147	<3.70MBq, 100 microcuries

INTERMEDIATE PERSON(S) (if any)			
NAME OF INTERMEDIATE PERSON	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE

GENERAL LICENSEE INFORMATION	
NAME OF GENERAL LICENSEE	MAILING ADDRESS AT THE LOCATION OF USE (No., P.O. Boxes, include Zip Code)
NAME OF RESPONSIBLE INDIVIDUAL	TELEPHONE
TITLE OF RESPONSIBLE INDIVIDUAL	

INFORMATION ON DEVICE(S) TRANSFERRED					
DATE OF TRANSFER	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	ISOTOPE	ACTIVITY AND UNITS

NRC FORM 653
(12-2010)
10 CFR 32

U.S. NUCLEAR REGULATORY COMMISSION

APPROVED BY OMB: NO. 3150-0001

EXPIRES: 03/31/2013

**TRANSFERS OF INDUSTRIAL DEVICES REPORT
(TO GENERAL LICENSEES)**

(Continue on NRC Form 653, 653A or 653B, as appropriate)

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NAME OF VENDOR UPA TECHNOLOGY, INC	REPORTING PERIOD	
	FROM	TO
LICENSE NUMBER 03214090000	10/01/2021	12/31/2021

INTERMEDIATE PERSON(S) (if any)

NAME OF INTERMEDIATE PERSON(S)	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE
NAME OF INTERMEDIATE PERSON(S)	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE COMMUNICATIONS AND POWER INDUSTRIES	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code) 811 HANSEN WAY PALO ALTO, CA 94303		
NAME OF RESPONSIBLE INDIVIDUAL ANDREW TZANAVARAS	TELEPHONE 6508463675		
TITLE OF RESPONSIBLE INDIVIDUAL SUPERVISOR			

INFORMATION ON DEVICE(S) TRANSFERRED

DATE OF TRANSFER	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	ISOTOPE	ACTIVITY AND UNITS
12/7/2021	BBS	HH-3	96076	PM-147	<3.70MBq, 100 microcuries

INTERMEDIATE PERSON(S) (if any)

NAME OF INTERMEDIATE PERSON	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE
NAME OF INTERMEDIATE PERSON	NAME OF RESPONSIBLE INDIVIDUAL	TITLE OF RESPONSIBLE INDIVIDUAL	TELEPHONE

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE	MAILING ADDRESS AT THE LOCATION OF USE (No., P.O. Boxes, include Zip Code)		
NAME OF RESPONSIBLE INDIVIDUAL	TELEPHONE		
TITLE OF RESPONSIBLE INDIVIDUAL			

INFORMATION ON DEVICE(S) TRANSFERRED

DATE OF TRANSFER	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	ISOTOPE	ACTIVITY AND UNITS

NRC FORM 653A
(12-2010)
10 CFR 32

U.S. NUCLEAR REGULATORY COMMISSION

TRANSFERS OF INDUSTRIAL DEVICES REPORT (FROM GENERAL LICENSEES)

For each "licensee" from whom a device(s) has been received during the reporting period, supply the following:

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE TOYOTA MOTOR MFG	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code) 1001 CHERRY BLOSSOM WAY GEORGETOWN, KY 40324
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INFORMATION ON DEVICE(S) RECEIVED

DATE OF RECEIPT	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	MANUFACTURER OR INITIAL TRANSFEROR (IF NOT REPORTING PARTY)
12/15/2021	BBS	BTF	116	
12/15/2021	BBS	BTF	199	

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code)
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INFORMATION ON DEVICE(S) RECEIVED

DATE OF RECEIPT	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	MANUFACTURER OR INITIAL TRANSFEROR (IF NOT REPORTING PARTY)

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code)
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INFORMATION ON DEVICE(S) RECEIVED

DATE OF RECEIPT	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	MANUFACTURER OR INITIAL TRANSFEROR (IF NOT REPORTING PARTY)

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code)
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INFORMATION ON DEVICE(S) RECEIVED

DATE OF RECEIPT	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	MANUFACTURER OR INITIAL TRANSFEROR (IF NOT REPORTING PARTY)

NRC FORM 653A
(12-2010)
10 CFR 32

U.S. NUCLEAR REGULATORY COMMISSION

TRANSFERS OF INDUSTRIAL DEVICES REPORT (FROM GENERAL LICENSEES)

For each "licensee" from whom a device(s) has been received during the reporting period, supply the following:

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE AGC AUTOMOTIVE AMERICAS	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code) 1401 S. HURON ST YPSILANTI, MI 48197
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INFORMATION ON DEVICE(S) RECEIVED

DATE OF RECEIPT	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	MANUFACTURER OR INITIAL TRANSFEROR (IF NOT REPORTING PARTY)
12/14/2021	BBS	HH-2B	15341	

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code)
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INFORMATION ON DEVICE(S) RECEIVED

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GENERAL LICENSEE INFORMATION

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GENERAL LICENSEE INFORMATION

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NRC FORM 653A
(12-2010)
10 CFR 32

U.S. NUCLEAR REGULATORY COMMISSION

TRANSFERS OF INDUSTRIAL DEVICES REPORT (FROM GENERAL LICENSEES)

For each "licensee" from whom a device(s) has been received during the reporting period, supply the following:

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE COHERENT/L3 COMM TINSLEY	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code) 4040 LAKESIDE DR RICHMOND, CA 94806
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INFORMATION ON DEVICE(S) RECEIVED

DATE OF RECEIPT	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	MANUFACTURER OR INITIAL TRANSFEROR (IF NOT REPORTING PARTY)
12/7/2021	BBS	TCT RING	D1454s	TWIN CITY INC

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE COMMUNICATIONS AND POWER INDUSTRIES	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code) 811 HANSEN WAY PALO ALTO, CA 94303
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INFORMATION ON DEVICE(S) RECEIVED

DATE OF RECEIPT	TYPE OF DEVICE	MODEL NUMBER	SERIAL NUMBER	MANUFACTURER OR INITIAL TRANSFEROR (IF NOT REPORTING PARTY)
12/7/2021	BBS	HH-3	95903	

GENERAL LICENSEE INFORMATION

NAME OF GENERAL LICENSEE	MAILING ADDRESS AT THE LOCATION OF USE (No P.O. Boxes, include Zip Code)
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GENERAL LICENSEE INFORMATION

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