

June 24, 2013

Director Office of Federal and State Materials and Environmental Management Programs ATTN: GLTS U.S. Nuclear Regulatory Commission Washington, DC 20555–0001

Subject: Quarterly distribution report from May 30 – June 30, 2012 under NRC License 07-31467-02G, Docket No. 030-38527.

Dear Director,

Pursuant to 10 CFR 32.52(a), no transfers were made to or from this location from **May 30 – June 30, 2012** under license number 07-31467-02G. License was issued May 30, 2012.

Please let us know if there is need for further information regarding this issue.

Regards,

Mare Wit

Marc Hill Radiation Safety Officer Legacy Supply Chain Services



June 24, 2013

Director Office of Federal and State Materials and Environmental Management Programs ATTN: GLTS U.S. Nuclear Regulatory Commission Washington, DC 20555–0001

Subject: Quarterly distribution report from July 1 – September 30, 2012 under NRC License 07-31467-02G, Docket No. 030-38527.

Dear Director,

Pursuant to 10 CFR 32.52(a), no transfers were made to or from this location from July 1 – September 30, 2012 under license number 07-31467-02G.

Please let us know if there is need for further information regarding this issue.

Regards,

Mare Hill

Marc Hill Radiation Safety Officer Legacy Supply Chain Services



June 24, 2013

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Director Office of Federal and State Materials and Environmental Management Programs ATTN: GLTS U.S. Nuclear Regulatory Commission Washington, DC 20555–0001

Subject: Quarterly distribution report from **October 1 – December 31, 2012** under NRC License 07-31467-02G, Docket No. 030-38527.

Dear Director,

Pursuant to 10 CFR 32.52(a), no transfers were made to or from this location from **October 1 – December 31, 2012** under license number 07-31467-02G.

Please let us know if there is need for further information regarding this issue.

Regards,

Mare Still

Marc Hill Radiation Safety Officer Legacy Supply Chain Services



June 24, 2013

Director Office of Federal and State Materials and Environmental Management Programs ATTN: GLTS U.S. Nuclear Regulatory Commission Washington, DC 20555–0001

Subject: Quarterly distribution report from January 1 – March 31, 2013 under NRC License 07-31467-02G, Docket No. 030-38527.

Dear Director,

Pursuant to 10 CFR 32.52(a), no transfers were made to or from this location from **January 1 – March 31, 2013** under license number 07-31467-02G.

Please let us know if there is need for further information regarding this issue.

Regards,

Marc Till

Marc Hill Radiation Safety Officer Legacy Supply Chain Services



Director

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

June 20, 2013

Dear Director:

Subject: Response to requirements of Safety Inspection report and Compliance Inspection

Per instructions provided in the Safety Inspection Report and Compliance Inspection notice [Docket Number 030-38527 (copy attached)], issued by Region 1 inspector Farrah Gaskins, please accept the following:

As cited in the reference document, Legacy Supply Chain Services (hereafter referred to as "Legacy") of 500 Ships Landing Way, New Castle, DE, failed to submit transfer reports as required by 10 CFR 31.52(a)(7) for the third and fourth quarters of calendar year 2012 and for the first quarter of 2013. The corrective action initiated in response to this citation is that the Radiation Safety Officer, Marc Hill, of Legacy, will complete a transition of reporting mechanisms from the manufacturers of the radioactive devices identified in Legacy's NRC license 07-31467-02 by July 13, 2013 as required in the inspection notice.

Please let us know if there is need for further information regarding this issue.

Regard

Kristie Hammell Facility Manager – New Castle, DE Legacy Supply Chain Services



From: Gaskins, Farrah [<u>mailto:Farrah.Gaskins@nrc.gov</u>] Sent: Wednesday, June 19, 2013 2:43 PM To: BENNETT,DAVID S (A-LittleFalls,ex1) Cc: <u>mhill@legacyscs.com</u> Subject: RE: NRC notice of transfers

David,

Because this is a regulatory requirement for the G distribution license for Legacy, the information provided should be as stated in 31.52(a) as outlined in a previous email sent by Betsy. Though Agilent has sent in reports indicating initial transfer, Legacy is still required to make reports. Since Agilent has already made the reports, the required report should state that no transfers were made as stated in 31.52(a)(7). In order for Legacy to be in compliance, a report for each quarter stating that no transfers were made should be submitted.

Yes, the reports should be sent as stated in 32.52 by one of the methods given in 30.6(a).

If you have any additional questions or concerns or need clarification, please give me a call.

Thanks,

Fauar

610-337-5143

From: <u>david bennett@agilent.com [mailto:david bennett@agilent.com]</u> Sent: Wednesday, June 19, 2013 10:27 AM To: Gaskins, Farrah Cc: <u>mhill@legacyscs.com</u> Subject: FW: NRC notice of transfers

Hi Farrah,

Marc Hill of Legacy Systems notified me this morning of a conversation you held with him regarding providing notice to the NRC that Legacy did not transfer devices for quarters 3 and 4 of 2012 and quarter 1 of 2013. May I recommend that he provide notice stating that Legacy, as the initial transferor, did not report the transfer of devices for those quarters but that transfer reports were provided by the manufacturer for the referenced quarters and that Legacy is working with the manufacturer to transition responsibility of transfer reporting and will be completed prior to quarter 2 reporting date limit of July 31'st? Please also confirm that the NRC office you wish him to notify is the one listed in 10 CFR 32.52 and 30.6 (a).

Thanks Dave

CONTROL NUMBER U.S. NUCLEAR REGULATORY COMMISSION DATE OF REQUEST NRC FORM 253 (9-96) **MESSENGER/COURIER RECEIPT** BUILDING ROOM NUMBER TO: OFFICE OFFICE BUILDING ROOM NUMBER FROM: Ya C)W DESCRIPTION MESSENGER/COURIER SIGNATURE envelope-DATE RECEIVED MESSENGER/COURIER 7-3 TIME RECEIVED LOM 0600.0001.6874-3747 DATE RECEIVED MESSENGER/COURIER TIME RECEIVED **RECIPIENT'S SIGNATURE** DATE RECEIVED RECIPIENT + 1511 TIME RECEIVED RECIPIENT: MESSENGER/COURIER: SENDER: Complete "DATE OF REQUEST," "TO:," "FROM:," and unclassified "DESCRIPTION" blocks. 1. Deliver package to recipient or next messenger/ Provide signature, date received, and time received 1. courier enroute to addressee. in the appropriate blocks. 2. Obtain MESSENGER/COURIER or RECIPIENT 2. Retain RECIPIENT'S COPY. 2. Obtain MESSENGER/COURIER signature, date received, and time received in first blocks provided. signature, date received, and time received in the 3. Return original to mesenger/courier immediately, 3. Retain "SENDER'S SUSPENSE COPY." appropriate blocks provided. who will return it to the sender. NRC FORM 253 (9-96) **RECIPIENT'S COPY** ss thending istle, DE-7013 0600 0001 6874 3747 PCA f Federal and State Mater commental Management Proc uclear Regulatory 9.01 shington,