



UNITED STATES  
**NUCLEAR REGULATORY COMMISSION**  
REGION I  
2100 RENAISSANCE BOULEVARD, SUITE 100  
KING OF PRUSSIA, PENNSYLVANIA 19406-2713

May 8, 2013

Docket Nos. 03037842  
03037866

License Nos. 39-31336-01  
39-31336-02E

EA-12-258

Flemming Jensen  
General Manager  
Havells USA Inc.  
125B Villanova Drive  
Atlanta, GA 30336

SUBJECT: NRC INSPECTION REPORT NOS. 03037842/2012001 AND  
03037866/2012001, HAVELLS USA INC.

Dear Mr. Jensen:

This letter refers to your April 5, 2013, correspondence, in response to our March 6, 2013, letter. Thank you for informing us of the corrective and preventive actions documented in your letter. However, your letter has been reviewed and additional information is still needed.

For violation B, your corrective action states that you have created an SOP for inspecting Kr-85 containing products. Please provide a copy of the "SOP" for our review and describe the training that will be provided to personnel in order to ensure they are informed and knowledgeable of the SOP and its contents.

For violation C, you did not describe how you will ensure that reports required by 10 CFR 32.16 will be submitted in the future. Describe how you will ensure that the required reports will be submitted if you or a future "responsible person" leaves the company. In your reply to this letter, please state the date when you will submit the 2009 and 2010 reports that will provide specific information regarding products transferred during the previous calendar year as required in 10 CFR 32.16.

In addition, you state that you have created a manual with the NRC requirements listed and that your operations people are now familiar with these requirements. Please describe the training and frequency of refresher training that will be provided to personnel in order for them to remain familiar.

Please submit to this office within seven (7) days of receipt of this letter a written statement containing the requested information.

The NRC's Safety Culture Policy Statement became effective in June 2011. While a policy statement and not a regulation, it sets forth the agency's *expectations* for individuals and organizations to establish and maintain a positive safety culture. You can access the policy statement and supporting material that may benefit your organization on NRC's safety culture Web site at <http://www.nrc.gov/about-nrc/regulatory/enforcement/safety-culture.html>. We strongly encourage you to review this material and adapt it to your particular needs in order to develop and maintain a positive safety culture as you engage in NRC-regulated activities.

Your cooperation with us is appreciated.

Sincerely,

***Original signed by Judith A. Joustra***

Judith A. Joustra, Chief  
Commercial and R&D Branch  
Division of Nuclear Materials Safety

cc:  
Ingrid Lehrengel, Radiation Safety Officer  
State of Georgia

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State of Georgia

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