

Sept 06, 2016

license #04-23986-01E

### Response to Apparent Violations in NRC Records Inspection; EA-16-097

#### Violation 1

Failure to submit annual reports detailing all transfers of byproduct material in accordance with 10 CFR 32.16

Response: We do believe it was possible that this report was send INCORRECTLY by us to the wrong dept. In conversation with now former employees, records may have been send to the CA health dept instead of Federal NRC dept. Since the company has been defunct for over 2 years, we've had some difficulty finding the documentation we did send. Although not an excuse, I think this was merely an miscommunication within on where the documents should have went. We do have the following remnants of a inventory report we had internally below. As you can see, we have never been successful with selling these small stage lighting lamps and unfortunately has been a loss since inception of the business.

license #04-23986-01E

Year 2010

- No products we're transferred

Year 2011

- No products we're transferred

Year- 2015

- No products we're transferred

	2012	2013	2014
Qty			
MHK1200	5.00	5.00	3.00
MHK575	35.00	11.00	21.00
MHK575/2	78.00	40.00	2.00
NSK1200	85.00	45.00	5.00
NSK1200/2	7.00	10.00	4.00
NSK150	50.00	47.00	17.00
NSK250	15.00	21.00	13.00
NSK250/2	30.00	34.00	16.00
NSK575	27.00	13.00	24.00
NSK575/2	52.00	40.00	39.00
NSK575HR	7.00	2.00	2.00

**Violation #2**

Failure to submit a license amendment request to change the location authorized.

We did in fact have a letter send out to the NRC to request to change the location of our storage facility in Oct of 2014. Attached (refer to Change address 1 doc) is a cover letter of that document as well as the original USPS tracking number: 9400111899561751623446

**Violation #3 Distribution of byproduct material from an unauthorized location**

We believe this is a direct effect of violation #2, as we did in fact file the paperwork. We we're expecting an possible visit from the health dept shortly to inspect the new distribution site, but we very quickly dissolved the company shortly after moving to this new location.

**Addendum.**

I do realize that the NRC is following protocol here, but we would like to add the following key notes to this report.

- We have been selling nearly a negligible volume of stage lighting bulbs of which each year was a loss for the business
- Given the business circumstances we continued to try our very best to follow protocol and file to the best of our knowledge and available resources.
- Even after dissolution, we are doing our very best in complying with the NRC to find and document as much as we possibly can.

Please take this into consideration as we attempt to close this final chapter.

Best,  
Kevin Ho

Former JenboUSA rep.

Sept 06, 2016

Mail on 10/10/2014

USPS - 9400111899561751623446



**Jenbo USA, LLC**

35117 King Ct. Fremont, CA 94536

tel: 510.440.1553 fax: 408.273.6420

10/1/2014

United States  
Nuclear Regulatory Commission  
Washington, DC, 20555-0001

SUBJECT: CHANGE MAILING ADDRESS REQUEST

Dear licensing branch officer,

We would like to request changing address on our account. Please refer to the following new address for future correspondence and mail all the statements/invoices to this address.

**Address: 35117 King Ct, Fremont, CA 94536**

Our telephone, facsimile numbers, and e-mail address will remain unchanged.

**Our license number: 04-23986-01E**

**Docket No: 030-38397**

Kindly let me know you acknowledged our request by writing me an e-mail [jliu@wintis.com](mailto:jliu@wintis.com) or call 1.650.773.3800.

Thank you for your attention and looking forward to hear from you soon.

B. Rgds

Jenbo USA LLC

Kevin Ho



**Jenbo USA**

21393 Curtis Street, Hayward, CA 94545

tel: 510.445.353 fax: 408.273.420

## **Memorandum**

<b>To</b>	United States Nuclear Regulatory Commission	<b>Fax</b>	N/A
<b>From</b>	Jenbo USA LLC	<b>Date</b>	April 11, 2013
<b>Re</b>	License # 04-23986-01E Change address request	<b>Pages</b>	4 pages including cover page
<b>CC</b>	KH, HH		

Dear U.S NRC officer,

This is with reference to my change of address.

We have relocated our business location and I would like you to kindly make note of the change of address in your record.

The new address is:

**21393 Curtis St, Hayward, CA 94545**

I request you to kindly address all your further communication to me at this above mentioned address only.

Yours Sincerely,

Jenbo USA

General Manager

Tzuling Liu

**F**

US POSTAGE AND FEES PAID  
FIRST - CLASS  
Sep 09 2016  
Mailed from ZIP 94536  
6oz First - Class Pkg Svc

endicia.com



071S01012340

CommercialBasePrice

**USPS FIRST - CLASS PKG**

KEVIN HO  
35117 KING CT  
FREMONT CA 94536 - 7609

C048 0023

**SHIP TO:**

DANIEL COLLINS (DIRECTOR)  
NRC DOCUMENT CONTROL CENTER.  
US NUCLEAR REGULATORY  
11555 ROCKVILLE PIKE  
ROCKVILLE MD 20852 - 2739

ShipRush

**USPS TRACKING #**



**9400 1159 0158 2124 5041 02**