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	I.		
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	1	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



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

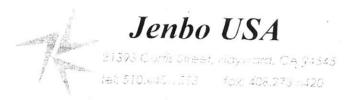
Kindly let me know you acknowledged our request by writing me an e-mail <u>jliu@wintis.com</u> or call 1.650.773.3800.

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

B. Rgds

Jenbo USA LLC

Kevin Ho



# Memorandum

То .	United States Nuclear Regulatory Commission	Fax	N/A
From	Jenbo USA LLC	Date	April 11. 2013
Re	License # 04-23986-01E	Pages	4 pages including
	Change address request		cover page
CC	кн, нн	T <sub>1</sub>	1 0

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

Tzüling Liu

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

CommercialBasePrice

071801012340

# USPS FIRST - CLASS PKG

XEVIN HO 35117 KING CT FREMONT CA 94536 – 7609

C048

SHIP TO:

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

akinAqid2

**USPS TRACKING #**