

Linde, Amy

From: Jay Gupta <jay@plusbrandsllc.com>
Sent: Thursday, August 03, 2017 3:12 PM
To: Lawyer, Dennis
Subject: [External_Sender] Re: Re: License No. 06-35183-01 Inspection closeout
Attachments: Certification for May 2017.pdf; mb-microtec ISO certificate.jpg

Hello Mr. Lawyer,

I'm following up on our phone discussion, during which you sought additional information regarding License Condition 13 in Plus LLC's exempt distribution license (06-35274-01E). As requested, I've attached a copy of the required certificate, which includes certifications regarding manufacturing standards and quantities of tritium for imported timepieces. I issue this certificate as the RSO on behalf of the licensed importer, Plus LLC, whenever a shipment is received in the U.S. There is also a corresponding joint Certificate of Conformity Compliance signed by the importer and exporter. When shipments are received, I personally conduct visual tests and drop tests (as demonstrated to you during the site inspection). I am assured of compliance with ISO and ANSI standards because I have verified the current ISO 9001:2008 certification of mb-microtec, the manufacturer of the GTLS (attached), and the visual/drop/leak test results recorded by the foreign-based exporter, Mirnar Industries, for the lot. These tests are conducted per 8.3.2 ANSI N43.4 to a max of 50 nCi T per 24 hours, and records are maintained of the tested lots to trace the watches imported into the U.S. back to these lots.

Please let me know if you need additional information.

Regards,

- Jay

On Tue, Feb 21, 2017 at 9:50 AM, Lawyer, Dennis <Dennis.Lawyer@nrc.gov> wrote:

> That sounds good, I will place it in my outlook.

>

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> Thanks

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> Dennis Lawyer

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> U.S. NRC Region 1

>

> Health Physicist

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> 610-337-5366

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> From: Jay Gupta [mailto:jay@plusbrandsllc.com]

> Sent: Tuesday, February 21, 2017 9:49 AM

> To: Lawyer, Dennis <Dennis.Lawyer@nrc.gov>

> Subject: [External_Sender] Re: License No. 06-35183-01 Inspection
> closeout

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>
> Mr Lawyer,
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> Let's connect at 8:30 am tomorrow then, if that suits you.
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>
> Regards,
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>
> - Jay
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> On Tue, Feb 21, 2017 at 9:36 AM, Lawyer, Dennis
> <Dennis.Lawyer@nrc.gov>
> wrote:
>
> Mr. Gupta,
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> Good Morning,
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>
> I have been given the approval to close out the possession license
> inspection. The E-distribution license inspection is being reviewed
> and will not be ready for some time.
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> I would like to set up a time to call and close out the inspection and
> discuss your corrective actions.
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>
> I am available tomorrow afternoon or morning before 9 AM. Please
> allot ½ hour time. I think we can be done in 15 minutes but want to allow the time.
>
>
>
> Dennis Lawyer
>
> U.S. NRC Region 1
>
> Health Physicist
>
> 610-337-5366
>
>

CERTIFICATE

Management system as per

DIN EN ISO 9001:2008

Evidence of conformity with the above standard(s) has been furnished
and is certified in accordance with TÜV PROFICERT procedures for

mb-microtec
excellence in micro-technologies

mb-microtec ag
Freiburgstrasse 634
3172 Niederwangen / Switzerland

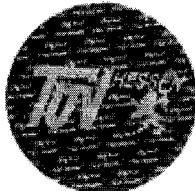
scope:

**Development, manufacturing and production,
sale and distribution of micro-components**

Certificate registration No. **73 100 5116**

Certificate valid from 2016-04-01 to **2018-09-14**

Audit report No. **4298 6901**



O. Inacker
Date valid: 2016-04-01
Certification body of TÜV Hessen
- Head of Certification body -