

### SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

**1. LICENSEE/LOCATION INSPECTED**

PHILIPS LIGHTING CO.  
3399 EAST RAINES ROAD  
MEMPHIS, TN 38118

**2. NRC/REGIONAL OFFICE**

Region 1  
2100 Renaissance Blvd  
Suite 100  
King of Prussia, PA 19406-2713

**REPORT NUMBER(S) 2020001**

**3. DOCKET NUMBER(S)**

030-22295

**4. LICENSE NUMBER(S)**

29-20609-02E

**5. DATE(S) OF INSPECTION**

03/02/2020 thru 1/7/2021

**LICENSEE:**

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC ) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.  
\_\_\_\_\_ Non-cited violation(s) were discussed involving the following requirement(s):
  
- 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with the NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11. (Violations and Corrective Actions)

**Statement of Corrective Actions**

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE'S REPRESENTATIVE	Dean Weeks		
NRC INSPECTOR	Leonardo Wardrobe		
BRANCH CHIEF	Christopher Cahill		