

3005 Commercial Road
Fort Wayne, IN 46809

November 16, 2015

Director, Office of Nuclear Material Safety and Safeguards
Attn: GLTS
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

Dear Director NRC:

This letter serves to inform the NRC of the transfer of devices registered under the general license GL-706574 Foamex, INC from our company to other responsible parties.

The first devices are 10 components RLL-1 with serial numbers 7806574-001 through 780654-010. These components were part of a measuring device that our company trialed in the spring of 2001 for measuring defects in polyurethane foam as it was being produced. The device was not able to detect defects and was returned to the manufacturer RONAN Engineering Systems of 8050 Production Drive, Florence KY 41042 in October 2001. I have included an attachment with this letter that supports this equipment being returned to the manufacturer via Conway Central Express on 10/8/2001. RONAN's specific license number is 201-260-95.

There is a discrepancy between the serial numbers of the 10 RLL-1 components that are registered with the NRC and the Serial numbers returned to RONAN Engineering Systems. I have included a second attachment that was provided to me by RONAN Engineering Systems that is a copy of their original letter of submission to the NRC by RONAN wherein they identify the RLL-1 components as having serial number 735-68 RO. It is not known by FXI, Inc. (formerly FOAMEX, INC) where the serial numbers 7806574-001 through 780654-010 on file with the NRC originated from.

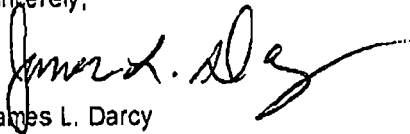
The second of the registered devices are 20 exit signs that contain tritium with the following associated information; Manufacturer: Safety Light Corporation, Model: 2040-XX, Serial No: 703628-011 to 703628-030. Isotope: H-3, 11.5 Ci per exit sign.

In 2013 FXI, Inc removed twelve hardwired exit signs disposed of them through K-COMM Environmental Resources. I have included information from K-Comm regarding this disposal. At that time we disposed of Brand Hurst Model N-10 B-100 Serial numbers 1845 & 1846 along with Safety Light Model 2040 Serial Numbers AO5352/5353/5355/5356/5357/5358/5359/5360/5361/5396.

We do still have Safety Light/ Isolite AO5363/AO5390 plus several exit signs where the serial number is no longer legible. We plan to arrange for disposal of the remaining exit lights in the near future.

If you have questions concerning the information provided in this letter please feel free to contact our Regional Environmental Health and Safety Manager, Audrey Tremblay at atremblay@fxi.com or myself directly at jdarcy@fxi.com. Either or both of us can be reached by telephone at 260 747 7485.

Sincerely,

A handwritten signature in black ink, appearing to read "James L. Darcy". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

James L. Darcy

Plant Manager

FXI, Inc. Fort Wayne Indiana



DOT Hazmat Training & Acknowledgement

For the transfer of Self Luminous EXIT signs

- Self Luminous EXIT signs are illuminated with internal light sources powered by tritium gas. Tritium gas is a radioactive isotope of hydrogen. For this reason, Federal Regulations require that any person shipping this product must have training sufficient to comply with US Department of Transportation regulations in the Code of Federal Regulations #49 Part 172.
- To receive this training the shipper must read, understand and perform the following steps. Also comply with all instructions contained in "Isolite Packaging Instructions". Place a check mark in each box after completing then sign and date this form.
- Keep this completed form in your files for at least three years in case of regulatory inspection.

- The EXIT signs are to be shipped as "excepted packages for radioactive instruments and articles (49 CFR 173.424)."
- A sturdy cardboard box will be sufficient to ship the signs because they meet the general package design requirements of 49 CFR 173.410.
- You must insure that the active materials (the glowing inner tubes) are completely enclosed by non-active components (the sign housing). Each sign must be visually inspected to ensure that it is not crushed or punctured in any way that might cause the inner tubes to be broken.
- Each sign must contain less than 22 ci or .9 tbq of tritium (see sign labels). The total amount of tritium to be placed in each box must be less than 100 ci or 3.7 tbq (add up ci or tbq content of each sign).
- Per "Isolite Packaging Instructions" do not place more than 8 signs per box.
- If a transportation incident occurs, you must report the incident to the US DOT per 49 CFR 171.15 and 49 CFR 171.16.

***Please Note: Any signs broken and/or contaminated due to failure to comply with DOT regulation or Isolite Packaging Instructions will be sent, per law, for burial. The shipment generator agrees to be financially responsible for any and all addition costs.**

PATRICK W. KEMP
Name

260 969 4123
Phone Number

K-Low TRANSPORT SVC
Company

PKEMP@KCOMENVIRONMENTAL.COM
Email Address

Patrick Kemp
Signature

05-20-13
Date



**Return Merchandise
Authorization**

PO # P KEMP

Expiration Date: 6/20/2013

RMA Date:	5/20/2013
Orig. Invoice Date:	5/20/2013
RMA #	9642PA-RMA
Order #	75737PA
Terms	

Bill To: K-Com Transport 1021 E. Wallace St Fort Wayne, IN 46803 USA 260-869-4123	Ship To: K-Com Transport 1021 E. Wallace St Fort Wayne, IN 46803 USA 260-869-4123 Patrick Kemp
---	---

PRODUCT NO	DESCRIPTION	QTY	PRICE	RESTOCK	EXTENDED PR
RETURN	Return of Expired Tritium Exits	12	\$0.00	0.00%	\$0.00

Subtotal: \$0.00
 Restocking Fee: \$0.00
 Total Credit: \$0.00

REP: * Taylor Perry

Comments:

Taylor Perry Isolite form

*** RMA# must appear on shipping label or return may be refused! ***
 *** If applicable a CREDIT will be issued upon receipt and inspection! ***

Return To:
ISOLITE RETURNS
 925-211C Airport Road
 Cavan Monaghan, Ontario K9J 0E7
 CANADA
 Attn: RMA #9642PA-RMA

705 743
6146

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. 1309SI

Carrier No. _____

Page 1 of 1

K-COM TRANSPORT SERVICES, INC.

(Name of carrier)

ISCC#

Date 05/21/2013

On Carrier or Delivery instrument, the letters "COD" must appear before consignee's name or address provided in item 430, Section 1.

TO:
Consignee **K-COM TRANSPORT SVC**

FROM:
Shipper **FXI-FOAMEX INNOVATIONS, INC**

Street **1021 E. WALLACE ST**

Street **3005 COMMERCIAL RD.**

City **FT. WAYNE** State **IN** Zip Code **46803**

City **FT. WAYNE** State **IN** Zip Code **46809**

24 hr Emergency Contact: Tel: (Kcom) 800-424-9300 Chem.Trec

Route 1309SI Vehicle Number _____

No. of Units & Container Type	BASIC DESCRIPTION UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
<u>12 EA</u>	EXCEPTED PACKAGES FOR RADIOACTIVE INSTRUMENTS EXIT SIGNS	EACH			
	<i>K-Com To Prep & Ship EXIT SIGNS PER NRC REGULATIONS</i>				
	<i>24 hr Emergency Response Chem Trec (K-Com) Phone # (800) 424-9300</i>				
	<i>For chemical transportation emergency involving spill, leak, fire, exposure or accident telephone ChemTrec toll free at 1-800-424-9300 from anywhere in the United States, Canada and the US Virgin Islands.</i>				

PLACARDS TENDERED: YES NO

Note - (1) Where the rate is dependent on value, shipper was required to state specifically in writing the amount of declared value of the property, as follows: "The amount of declared value of the property is hereby, specifically, stated by the shipper to be not exceeding _____"

(2) Where the applicable legal provisions specify a limitation of the carrier's liability upon a release of a toxic substance by the shipper and the shipper does not release the carrier's liability by declaring value, the carrier's liability shall be limited to the extent provided by such provisions, see IMC 404.172.

(3) Communications requiring special or additional care or attention in handling or stowage must be so marked and packages so labeled as to ensure safe transportation. See Section 410(a) of title 49, Code of Federal Regulations, and Sections 171.15 and 171.16 of title 49, Code of Federal Regulations and Sections 171.15 and 171.16 of the Department of Transportation's list of such articles.

I hereby declare that the contents of this bill of lading are true and accurately describe the goods and the condition, weight and quantity of the goods, and that the goods are in all respects in proper condition for transport according to applicable federal and national governmental regulations.

Signature _____

REMIT
C.O.D. TO:
ADDRESS

COD

Am: \$ _____

Subject to Section 7 of the conditions, if the instrument is not delivered to the consignee (without release on the consignee), the shipper shall bear the liability therefor.

The carrier shall not make delivery of the shipment without payment of freight and of other local charges.

C.O.D. FEE:
PREPAID
COLLECT

TOTAL CHARGES \$ _____

FREIGHT CHARGES
FREIGHT PREPAID Freight collect
Freight collect at _____

RECEIVED, subject to the classification and terms specified on this date of the face of this Bill of Lading, the property described above in apparent good order, except as noted hereon and condition of contents of packages (arrows), marks, containers, and contents as indicated above which said carrier may and carrier hereby disclaims responsibility for packing and condition of contents in violation of the primary intent of the contract herein to carry to any place of delivery at the destination, if any be made, intended to deliver to consignee carrier at the date of this document. It is hereby agreed that in each center of all or any of said property hereon or any center of said item to be

transported and as to such policy in any time interested in it or any and property, that every service to be performed hereunder shall be subject to all the terms and conditions in the present bill of lading on the date of shipment.

Shipper hereby certifies that he is familiar with all the terms, conditions and regulations in the governing classification and the bill of lading and consents and hereby agrees to be bound by the terms and conditions hereof and to accept for himself and his assigns.

SHIPPER **FXI-FOAMEX INNOVATIONS, INC**

CARRIER **K-COM TRANSPORT SERVICES, INC.**

BY *Quincy Tromblay*
5/20/13

PER *TWK*
DATE 05/21/2013
05/20/13

1

Permanent post-office address of shipper.



STYLE OF 375-4 © 2012 LABELMASTER® (800) 621-5506 www.labelmaster.com

COMMERCIAL INVOICE



D-7.2.3.0-64 Rev. 2 14Nov12

DATE OF EXPORT	TERMS OF SALE RETURN	CURRENCY US DOLLAR	COUNTRY OF ULTIMATE DESTINATION CANADA	BILL OF LADING / AIRWAYBILL NO.
FROM: K. Com Transport Svc Inc 1021 E. WALLACE ST FORT WAYNE IN 46803 USA		CONSIGNEE: SHIELD SOURCE ATTN: LISA MCMURRAY 925-211C AIRPORT RD. CAVAN MONAGHAN, ON K9J 0E7 CANADA 750-743-6146		IMPORTER (IF OTHER THAN CONSIGNEE): N/A
INVOICE NO: 9642 PA-RMA		PURCHASE ORDER# 7573 PA		NOTES: N/A

CARTON#	WEIGHT (LBS.)	FULL DESCRIPTION OF GOODS (HARMONIZED TARIFF CODE IF KNOWN) NO EXPORT DOCUMENTS AVAILABLE	C/O	U/M (HTC)	QTY (HTC)	UNIT VALUE	TOTAL VALUE
1		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	6	\$6.00	\$ 36.00
2		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	6	\$6.00	\$ 36.00
3		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
4		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
5		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
6		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
7		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
8		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
9		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
10		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
11		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
12		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
13		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
14		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
15		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
16		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
17		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
18		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
19		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
20		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US law prohibited.

I hereby certify that all particulars are true and correct.



 DATE: 05-22-13

TOTAL INVOICE VALUE	\$ 72.00
TOTAL CARTONS IN SHIPMENT	2
TOTAL WEIGHT (LBS)	



Serial Number Spreadsheet

Company Name	FXI	Contact Name	ANDREW TREMBLAY
Address 1	3005 COMMERCIAL RD	Contact Phone	260 747 7485
Address 2		Contact Fax	
City/State	FT WAYNE, IN	Contact Email	ATREMBLAY@FXI.COM
Zip Code	46809	Today's Date	

*Please completely fill out the above fields

Line	Manufacturer Name	Manufacturer Date	Model Number	Serial Number	Activity (CI or Tbg)
1	BRAND HURST	5-84	N-10 B-100	1846	25 CI
2	BRAND HURST	5-84	N-10 B-100	1845	25 CI
3	SAFETY LIGHT CORP	5-00	2040	A05357	11.5 CI
4	SAFETY LIGHT CORP	5-00	2040	A05360	11.5 CI
5	SAFETY LIGHT CORP	5-00	2040	A05361	11.5 CI
6	SAFETY LIGHT CORP	5-00	2040	A05396	11.5 CI
7	SAFETY LIGHT CORP	5-00	2040	A05356	11.5 CI
8	SAFETY LIGHT CORP	5-00	2040	A05358	11.5 CI
9	SAFETY LIGHT CORP	5-00	2040	A05355	11.5 CI
10	SAFETY LIGHT CORP	5-00	2040	A05352	11.5 CI
11	SAFETY LIGHT CORP	5-00	2040	A05353	11.5 CI
12	SAFETY LIGHT CORP	5-00	2040	A05359	11.5 CI
13					
14					
15					
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22					
23					
24					
25					

*The above information should be on the signs labels. If any information on the sign is missing please fill in the fields with "missing" or "illegible", etc. Please print clearly.

Invoice


Shipment ID: 1Z440X426898508031



Date: <u>05/22/2013</u> Bill of Lading/Air Waybill No.: <u>1Z440X426898508031</u> Invoice Number: _____ Purchase Order No.: _____ Terms of Sale (Incoterm): _____ Reason for Export: <u>Repair / Return</u> EEI Status: <u>NO EEI 30.36</u>		Shipper Information: Tax ID/VAT No.: _____ Contact Name: _____ Company Name: <u>K-COM TRANSPORT SVC</u> Company Address: <u>1021 E WALLACE ST</u> _____ City: <u>FORT WAYNE</u> State/Province: <u>IN</u> Postal Code: <u>46803-2553</u> Country: <u>US</u> Telephone No.: <u>2609894123</u> E-Mail ID: <u>PKEMP@KCOMENVIRONMENTAL.COM</u>	
Ship To: Tax ID/VAT No.: _____ Contact Name: <u>RMA #9842PA-RMA</u> Company Name: <u>ISOLITE RETURNS</u> Company Address: <u>925-211C AIRPORT RD</u> _____ City: <u>CAVAN MONAGHAN</u> State/Province: <u>ON</u> Postal Code: <u>K9J0E7</u> Country: <u>CA</u> Telephone No.: <u>7057436146</u> E-Mail ID: <u>TPERRY@ISOLITE.COM</u>		Sold To: Tax ID/VAT No.: _____ Contact Name: <u>RMA #9842PA-RMA</u> Company Name: <u>ISOLITE RETURNS</u> Company Address: <u>925-211C AIRPORT RD</u> _____ City: <u>CAVAN MONAGHAN</u> State/Province: <u>ON</u> Postal Code: <u>K9J0E7</u> Country: <u>CA</u> Telephone No.: <u>7057436146</u> E-Mail ID: <u>TPERRY@ISOLITE.COM</u>	

No. Units	Unit of Measure	Description of Goods (include Harmonized Tariff Number if known)	Country of Origin	Unit Value	Total Value
1	PKG	exit signs (excepted for radioactive instruments and articles)	US	36.00	36.00
1	PKG	exit signs (excepted for radioactive instruments and articles)	US	36.00	36.00

Additional Comments:	Invoice Line Total:	72.00
	Discount/Rebate:	0.00
Declaration Statement:	Invoice Sub-Total:	72.00
	Freight Charges:	0.00
	Insurance:	0.00
	Other (Specify Type) :	0.00
	Invoice Total Amount:	72.00
Currency Code:		USD

Shipper Signature / Title:  Date: 05-22-13 Total Number of Packages: 2
 Total Weight (indicate LBS or KGS): 42.78 LBS

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.



JULY 20, 2001

REGION III USNRC
OFFICE OF INSPECTION AND ENFORCEMENT
801 WARRENVILLE ROAD
LILSE, IL 60532-1357

RE: QUARTERLY REPORT - SPECIFIC LICENSES # 201-260-95
TRANSFER OF BYPRODUCT MATERIAL TO GENERAL LICENSEES

GENTLEMEN:

IN ACCORDANCE WITH 10 CFR 32.52, PLEASE FIND ENCLOSED TWO
(2) COPIES OF THE QUARTERLY TRANSFER REPORT FOR RONAN
ENGINEERING COMPANY, FLORENCE, KENTUCKY, FOR THE QUARTER
ENDING JUNE 30, 2001.

SINCERELY,

RONAN ENGINEERING COMPANY
MEASUREMENTS DIVISION

A handwritten signature in cursive script, appearing to read "Jackie Garmany".

JACKIE GARMANY

JG: ENCLOSURES

MEASUREMENTS DIVISION

8050 Production Drive • Florence, Kentucky 41042 • (606) 342-8500 • FAX (606) 342-6426

CUSTOMER: FOAMEX
S.O.#: IN-202221
SOURCEHOLDER MODEL: RLL1
ROMAN S/H PART #: RLL1-16195L2A2
SOURCEHOLDER SERIAL #: 202221A
SOURCE MODEL #: PHI-0092
QTY. OF SOURCES: 10
SOURCE SIZE (mCi): 0.09
TOTAL mCi: 0.9
ISOTOPE: CS-137
SOURCE LOT NO. OR SERIAL NO. 735-68 R0

LICENSE - GENERAL/SPECIFIC: GENERAL
SHIP DATE: RETURNED
SHIPPER: CONWAY CENTRAL EXPRESS

AGREEMENT STATE (Y/N) : N/R3

CUSTOMER ADDRESS FOAMEX INC
3005 COMMERCIAL ROAD
FT WAYNE, IN 46809
ATTN: PHIL ELFTON
PROJECT ENGINEER
PHONE # 219-747-7485 X 280
SPECIFIC LOCATION SAME

HISTORY

RETURNED FROM FOAMEX 10/08/2001 APPLICATION WOULD NOT WORK