VIEJAS arena
at AZTEC BOWL

7/7/2016

Director of FSME

Attn: GLTS

U.S. Nuclear Regulatory Commission

Washington, DC 20555-0001

In fulfillment of the requirements of 10 CFR 31.5 (c) 8, we hereby notify you that on 7/27/2016 we transferred the self-luminous exit signs listed on the attached spreadsheet to SRB Technologies Inc. 2580 Landmark Dr, Winston-Salem, NC 27103 North Carolina License # 034-0534-2. As required, for each sign listed on the spreadsheet, we include the name of the manufacturer, model number, and serial number.

If you should have any questions, please contact Adrian S. Muñoz (619) 594-0478.

Sincerely,

Adrian Munoz

Encl.

5500 Canyon Crest Drive
San Diego, CA 92182-4210
Phone: 619-594-0234 | Fax: 619-594-6423
www.viejasarena.com
Associated Students
San Diego State University

TritiumDisposal.com
950 Taylor Station Rd, Suite O
Gahanna, OH 43230
P: 866-540-8588
F: 614-863-0622

Exit Sign Return Agreement

Thank you for choosing TritiumDisposal to dispose of your tritium exit signs. Our mission is to educate businesses about the legal and environmental consequences of discarding expired tritium exit signs in trash or waste sites and to provide the necessary procedures to make their proper disposal as safe and easy as possible. In this effort, TritiumDisposal requires that certain procedures be followed during the returns process. These procedures pertain to preparing the signs for shipment, reporting damaged signs prior to shipping, completing the required paperwork, and the proper packaging of the signs. Failure to follow these procedures will result in additional fees. Please refer to the attached packaging instructions and fee schedule.

Our goal is to provide all of our customers with a cost effective disposal service and by implementing and enforcing these policies only those that refuse to follow them will be impacted. If you have questions please don't hesitate to contact us at any time, we will be happy to work with you to ensure you don't incur additional charges.

Every page of this document, including this page, must be returned in order to receive an RGA number. In addition each page must either be signed or initialed as indicated at the bottom of each page. TritiumDisposal cannot issue an RGA number until we receive each page and they have been signed or initialed as indicated.

By signing and initialing these forms you agree to all terms and conditions and understand that failure to follow all policies and procedures may result in shipments being returned and/or additional charges. When paying for disposal services by credit card you are authorizing TritiumDisposal to immediately charge any additional fees to the credit card that was used to make initial payment. If the disposal service was purchased on account, you authorize TritiumDisposal to add the additional fees to the invoice or to create a new invoice for the fees and agree that full payment is due within the terms of that invoice. TritiumDisposal cannot issue a Certificate of Disposal or other documentation until all fees are paid.

Name	Title	Phone#
Adrian Munoz	Operations Manager	(619)594-0478

Company Name	Address
Viejas Arena-Associated Student-SDSU	5500 Canyon crest drive San Diego CA 92182

Signature	Date
[signature]	6-27-16

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Packaging Instructions

For the Return of Self-Luminous Exit Signs

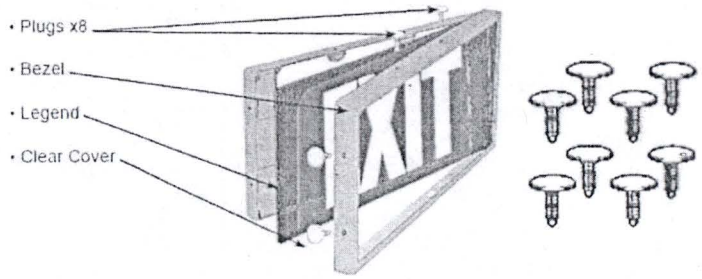
TritiumDisposal provides a cost effective outlet for the disposal of tritium exit signs. The procedures listed below help us keep our costs as low as possible and avoid increasing disposal fees to our customers. These procedures also ensure that all shipments follow all regulation of the US NRC and DOT. Please read and follow these procedures. Failure to comply will result in additional fees as listed in the fee schedule. Note that these fees apply to all customers.

• STEP 1: Prepare Signs for Packaging

Remove any mounting brackets, hardware, screws, or tape and wipe down each sign. We do not expect the signs to be cleaned to a like-new condition, but ask that any loose material be removed.
Failure to comply: $50 Fee, per sign

Double faced signs made by connecting two signs back-to-back are to be taken apart and shipped as two signs. Signs that say exit on both sides but are contained within a single housing should be left intact. However, these signs should be counted as two signs for pricing and packaging purposes. This will apply even if there is only one serial number on the housing.
Failure to comply: $50 Fee, per sign

*Model B100 Exit Signs ONLY
When returning exit signs with a model number B100, manufactured by SRB Technologies, the push pins are to be removed from the frame. Although 8 push pins are provided, in some instances less than 8 are used. However, it is important that all push pins are removed. Since there are serial numbers attached to the outer frame, the frame should be placed back on the housing, but do not reinsert the pins and do not use tape to secure the frame to the housing. Some older B100 exit signs did not use push pins, the frames were glued to the housing. This procedure does not apply to those signs. Please call if you have any questions regarding preparing B100 signs for packaging: 866-540-8588



Failure to comply: $50 Fee, per sign

If any of the signs are damaged, TritiumDisposal must be notified in writing prior to shipping. Please provide photos and a written description of the damage. The information we are looking for includes: Has the sign been damaged to the point that the light sources are accessible? Are any lights loose, missing, no longer glowing, or broken? We will use the information you provide to determine whether the damaged sign disposal price applies and what additional packaging may be required.
Damaged sign disposal price: $250 per sign
Failure to report damaged signs: $300 Fee, per sign (in addition to the damaged sign disposal price)

Initial _____ Date 6-27-16

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Packaging Instructions

(Continued)

- STEP 2: Create an Inventory

Before you package your signs, create a sign inventory using our Serial Number Log (pg 6). Each sign's manufacturer name, manufacture date, model number, serial number, and activity (measured in Ci or TBq) can be found on the back or side of each sign. If any information is not available for a sign, you may mark the line for that item with N/A. If you have more than 10 signs you will have to use multiple Serial Number Log pages. The Serial Number Log will also serve as a packing slip for each box. All serial number logs should be submitted to TritiumDisposal along with this return agreement.

Marking inventory fields with N/A when the correct info is clearly available: $50 Fee, per sign
Returning more signs than listed on your serial number logs: $100 Fee, per extra sign

- STEP 3: Package Your Signs

Pack the signs in a clean, new, never-used cardboard box. The US NRC requires that the box be sturdy enough to withstand normal shipping procedures. There are to be no more than 10 signs in each box. If you have more than 10 signs, do not divide them evenly between boxes. Each box except for the final box is to contain 10 signs. Do not use metal or plastic drums.

Placing more than 10 signs in a single box: $100 Fee, per extra sign
Dividing signs between boxes resulting in multiple boxes with less than 10 signs: $100 Fee, per box
Using inappropriately large boxes or any type of drum: Shipment refused and returned to sender

Do not wrap or seal signs individually in bubble wrap or any other material or place them in individual boxes within the master carton.

Failure to comply: $50 Fee, per sign

To avoid shifting during shipping, fill in any extra space within the box with the appropriate packing materials. Appropriate materials include paper (crumpled, not shredded), block foam, or bubble wrap. Foam peanuts are not preferred. Materials such as cat litter, vermiculite, or sand are not to be used.

Each box is to contain a copy of its matching serial number log. Each serial number log will act as an inventory list that is specific to that box and only that box.

Failure to include a matching serial number log in each box: $100 Fee, per box

Initial _____ Date 6-27-16

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Packaging Instructions

(Continued)

- STEP 4: Prepare Your Box for Shipping

The RGA number is to be written on the outside of each box in an easily identifiable manner. Placing the RGA number on the shipping label is not considered to be within policy. Failing to follow this procedure may result in your shipment being refused and returned to sender. The RGA number should be written on the top AND one side of each box in large enough lettering to be easily identifiable from several feet away.
Failure to comply: $100 Fee, per box or refusal of shipment

"UN2911" must be written in an easily identifiable manner on the outside of each box. UN2911 is NOT your RGA number. You will receive your RGA number after you have submitted this disposal agreement to TritiumDisposal.
Failure to comply: $100 Fee, per box or refusal of shipment

If your shipment contains multiple boxes they must be marked as "1 of x", "2 of x", etc. Markings on the shipping label are not considered as being compliant with this policy. Failing to follow may result in your shipment being refused and returned to sender.
Failure to comply: $100 Fee, per box or refusal of shipment

All pages of this request must be either initialed or signed in the indicated areas before an RGA number will be issued. TritiumDisposal will email your RGA number along with the shipping address for our disposal facility and all the additional paperwork you will need to complete this disposal process.

Do not ship any signs to our corporate office in Columbus, OH.

Our goal is for all packages to arrive correctly and no fees to be incurred. In this effort, please call or email if you have any questions or need any clarification.

Ron Meekins
P: 866-540-8588
F: 614-863-0622
ron@tritiumdisposal.com
sales@tritiumdisposal.com

MJ
Initial

6-27-16
Date

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Fee Schedule

For the Return of Self-Luminous Exit Signs

Below is the full list of fees that may be applied to shipments failing to meet the requirements listed above.

Issue	Additional Fee
Failing to remove push pins from the frame of SRBT B100 exit signs.	$50.00 per sign
Placing more than 10 signs in a single box without TritiumDisposal approval.	$100.00 per extra sign
Dividing signs between boxes resulting in multiple boxes containing less than 10 signs. There should be only one box in a shipment containing less than 10 signs.	$100.00 per box
Failing to include a box specific inventory list.	$100.00 per box
Returning more signs than listed on the RGA Request.	$50.00 per sign plus standard disposal fee
Failure to remove screws, hardware or mounting brackets or failing to convert double faced signs to singles when appropriate.	$50.00 per sign
Marking any information on the serial number log as N/A and the signs arrive with that information readily available.	$50.00 per sign
Returning damaged signs without properly notifying TritiumDisposal.	$300.00 per sign plus upgrade to normal damaged sign price.
Failing to properly number each box in your shipment as described in step 4 of this disposal agreement.	$100.00 per box or refusal of shipment.
Failing to display the RGA number as described in step 4 of this disposal agreement.	$100.00 per box or refusal of shipment.
Individually wrapping signs in bubble wrap or other material or placing in individual boxes within the master carton.	$50.00 per sign.

Initial

6-27-16
Date

Serial Number Log & Packing Slip

This Serial Number Log must also accompany each box as a packing slip and so must accurately reflect the inventory of EACH box.

Inventory Box Number: 1 of 9

Line	Manufacturer Name	Model Number	Serial Number	Date of Manufacture	Activity (Ci or TBq amount)
1	Isolite	2000	A65391	5-96	7.5
2	Isolite	880	C65317	5-96	7.5
3	Isolite	2000	A65396	5-96	7.5
4	Isolite	880	C65316	5-96	7.5
5	Isolite	2000	A65390	5-96	7.5
6	Isolite	2000	202177	9-02	7.5
7	Isolite	880	C65307	5-96	7.5
8	Isolite	880	C652947	5-96	7.5
9	Isolite	880	C65286	5-96	7.5
10	Isolite	880	C65291	5-96	7.5

MAG
Initial

6-27-16
Date

Please email this log to sales@tritiumdisposal.com or fax to: 614-863-0622.
Make sure to include your contact info if you have not already been assigned a TritiumDisposal account rep.

Serial Number Log & Packing Slip

This Serial Number Log must also accompany each box as a packing slip and so must accurately reflect the inventory of EACH box.

Inventory Box Number: 2 of 9

Line	Manufacturer Name	Model Number	Serial Number	Date of Manufacture	Activity (Ci or TBq amount)
1	Isolite	2000	A65385	5-96	7.5
2	Isolite	2000	A-65387	5-96	7.5
3	Isolite	2000	A65265	5-96	7.5
4	Isolite	2000	202178	9-02	7.5
5	Isolite	2000	A65384	5-96	7.5
6	Isolite	880	C65337	5-96	7.5
7	Isolite	880	C65289	5-96	7.5
8	Isolite	2000	A331329	3-93	7.5
9	Isolite	2000	A65401	5-96	7.5
10	Isolite	2000	A65405	5-96	7.5

MAG — Initial

6-27-16 — Date

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Serial Number Log & Packing Slip

This Serial Number Log must also accompany each box as a packing slip and so must accurately reflect the inventory of EACH box.

Inventory Box Number: 3 of 9

Line	Manufacturer Name	Model Number	Serial Number	Date of Manufacture	Activity (Ci or TBq amount)
1	Isolite	2000	A65389	5-96	7.5
2	Isolite	2000	A65413	5-96	7.5
3	Isolite	2000	A65400	5-96	7.5
4	Isolite	2000	A65 353	5-96	7.5
5	Isolite	2000	A65406	5-96	7.5
6	Isolite	2000	A65408	5-96	7.5
7	Isolite	2000	A65415	5-96	7.5
8	Isolite	2000	A65417	5-96	7.5
9	Isolite	2000	A65342	5-96	7.5
10	Isolite	2000	A65419	5-96	7.5

MAG
Initial

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Serial Number Log & Packing Slip

This Serial Number Log must also accompany each box as a packing slip and so must accurately reflect the inventory of EACH box.

Inventory Box Number: 4 of 9

Line	Manufacturer Name	Model Number	Serial Number	Date of Manufacture	Activity (Ci or TBq amount)
1	Isolite	2000	A65410	5-96	7.5
2	Isolite	2000	A65347	5-96	7.5
3	Isolite	2000	A65426	5-96	7.5
4	Isolite	880	C65315	5-96	7.5
5	Isolite	880	C65314	5-96	7.5
6	Isolite	2000	A65354	5-96	7.5
7	Isolite	2000	A65348	5-96	7.5
8	Isolite	2000	A65356	5-96	7.5
9	Isolite	2000	A65262	5-96	7.5
10	Isolite	2000	A65403	5-96	7.5

MAG
Initial

6-27-16
Date

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Serial Number Log & Packing Slip

This Serial Number Log must also accompany each box as a packing slip and so must accurately reflect the inventory of EACH box.

Inventory Box Number: 5 of 9

Line	Manufacturer Name	Model Number	Serial Number	Date of Manufacture	Activity (Ci or TBq amount)
1	Isolite	2000	A65357	5-96	7.5
2	Isolite	880	C65300	5-96	7.5
3	Isolite	2000	A65427	5-96	7.5
4	Isolite	2000	A65350	5-96	7.5
5	Isolite	2000	A65418	5-96	7.5
6	Isolite	2000	A65355	5-96	7.5
7	Isolite	2000	A65409	5-96	7.5
8	Isolite	2000	A65407	5-96	7.5
9	Isolite	2000	A65414	5-96	7.5
10	Isolite	2000	A65412	5-96	7.5

MAb
Initial

6-27-16
Date

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Serial Number Log & Packing Slip

This Serial Number Log must also accompany each box as a packing slip and so must accurately reflect the inventory of EACH box.

Inventory Box Number: 6 of 9

Line	Manufacturer Name	Model Number	Serial Number	Date of Manufacture	Activity (Ci or TBq amount)
1	Isolite	2000	A65343	5-96	7.5
2	Isolite	2000	A65262	5-96	7.5
3	Isolite	2000	A65421	5-96	7.5
4	Isolite	2000	A65263	5-96	7.5
5	Isolite	2000	A65398	5-96	7.5
6	Isolite	2000	A65392	5-96	7.5
7	Isolite	2000	A65388	5-96	7.5
8	Isolite	2000	A65383	5-96	7.5
9	Isolite	2000	A65411	5-96	7.5
10	Isolite	880	C65288	5-96	7.5

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Serial Number Log & Packing Slip

This Serial Number Log must also accompany each box as a packing slip and so must accurately reflect the inventory of EACH box.

Inventory Box Number: 7 of 9

Line	Manufacturer Name	Model Number	Serial Number	Date of Manufacture	Activity (Ci or TBq amount)
1	Isolite	2000	A65352	5-96	7.5
2	Isolite	880	C65301	5-96	7.5
3	Isolite	2000	A65346	5-96	7.5
4	Isolite	880	C65293	5-96	7.5
5	Evenlite	LE	E27452	7-02	7.5
6	Isolite	880	C65336	5-96	7.5
7	Isolite	2000	A65416	5-96	7.5
8	Isolite	880	C65292	5-96	7.5
9	Isolite	2000	A65345	5-96	7.5
10	Isolite	2000	A65349	5-96	7.5

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Serial Number Log & Packing Slip

This Serial Number Log must also accompany each box as a packing slip and so must accurately reflect the inventory of EACH box.

Inventory Box Number: 8 of 9

Line	Manufacturer Name	Model Number	Serial Number	Date of Manufacture	Activity (Ci or TBq amount)
1	Isolite	880	C65290	5-96	7.5
2	Isolite	880	C65335	5-96	7.5
3	Isolite	2000	A65351	5-96	7.5
4	Isolite	2000	A65420	5-96	7.5
5	Isolite	2000	A65344	5-96	7.5
6	Isolite	2000	A65404	5-96	7.5
7	Isolite	2000	A65358	5-96	7.5
8	Isolite	2000	A65425	5-96	7.5
9	Isolite	2000	A65399	5-96	7.5
10	Isolite	2000	A65260	5-96	7.5

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Serial Number Log & Packing Slip

This Serial Number Log must also accompany each box as a packing slip and so must accurately reflect the inventory of EACH box.

Inventory Box Number: 9 of 9

Line	Manufacturer Name	Model Number	Serial Number	Date of Manufacture	Activity (Ci or TBq amount)
1	Isolite	2000	A65422	5-96	7.5
2	Isolite	2000	A65424	5-96	7.5
3					
4					
5					
6					
7					
8					
9					
10					

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