

FEDERAL NOTIFICATION LETTER

Thursday, January 19, 2017

Director of FSME
Attn: GLTS
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

This letter is a notification per 10 CFR 31.5(c)(8) or corresponding State regulation indicating that a device containing radioactive material was transferred from a general licensee to a specific licensee. The following information is provided:

From General Licensee:

Form Factor
501 Lawrence Drive
Livermore CA 94551

To Specific Licensee:

SRB Technologies, Inc.
2580 Landmark Drive
Winston-Salem, NC 27103
(336)-659-2610
Radioactive Materials License #034-0534-2


| | |
|--|----------|
| Date of Transfer: (Enter Date Disposal Box was shipped to Specific Licensee) | 02/04/17 |
|--|----------|

Description of Device(s) Transferred:

Exit signs containing tritium as per attached Inventory Form(s).

If there are questions or concerns, please contact me.

Sincerely,

| | |
|----------------------|--|
| Printed Name: | Aaron Louis, Form Factor EHS Manager |
| Signature: |  on Behalf of Form Factor |
| Phone Number: | 925-290-4584 |

VEOLIA USE ONLY

SALES ORDER: 1822699**CASE:** 30153

VEOLIA USE ONLY

RGA #: 996466**RGA # Expiration Date:** 4/11/17**UCN:** 6C51385D-8E53735F**FedEx Tracking #:** 691191700755188**Box # of #:** 1 of 1**TRITIUM EXIT SIGN INVENTORY FORM**

Record an inventory of the exit signs using the manufacturer label information on the back of the sign. Make sure that all information is legible. **DO NOT REMOVE THE LABEL FROM THE SIGN. ALL FIELDS BELOW MUST BE FILLED OUT FOR EACH SIGN. DO NOT PUT ARROWS OR DITTO MARKS FOR REPETITIVE INFORMATION.** Note: Double faced signs made by connecting two signs back-to-back should be counted as two signs even if there is one serial number on the housing. If you have one or more back-to-back signs, please list each one twice.

| DESCRIPTION/MFR. | MODEL NUMBER | SERIAL NUMBER | DATE OF MANUFACTURE | CURIES PER UNIT or LIFE RATING |
|-----------------------------|--------------|---------------|---------------------|--------------------------------|
| 1. Safety Light Corporation | SLX-60 | 387000 | Sep-06 | 7.5 Curies |
| 2. Safety Light Corporation | SLX-60 | 386999 | Sep-06 | 7.5 Curies |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |

Describe any damaged units:
Please email pictures of damaged signs to
pak.ts@veolia.com

I hereby certify that all information submitted on this form contains true and accurate descriptions of the exit signs.

GENERATOR CERTIFICATION

Generator Signature:

David Barati

Title: Technical Service Representative

Print Name:

David Barati

Date: 1/9/2017 | 2:48 PM PST

VEOLIA INFORMATION – DO NOT WRITE IN THIS BOX

Date Received:

1/19/2017 | 6:00 PM EST

Checked in by:

Randi VanDinter

EE62131E1A0B4FD...



Field Services Shipping/Receiving

1987°

Worksheet # 263472800

P.O. # _____

Date 2/13/17

Company: Formafactor
Address: 501 Lawrence Dr.
City/State: Livermore CA

Destination: _____
Transporter: _____
Placard: _____

| UNITS | CONTAINER SIZE | NET WEIGHT | DISPOSAL CODE | OES PRODUCT CODE | DESCRIPTION |
|-------|----------------|------------|---------------|------------------|---|
| | ID | | | | Package and Prepare 2 exit signs for Shipping via Fedex |
| | OD | | | | |
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|--------------|----------------------------|-----------------------|---------|
| TOTAL DRUMS | TOTAL NET WEIGHT | MANIFEST NUMBER | PAGE(S) |
| TOTAL PIECES | SUBJECT TO CHANGE BY SCALE | MATERIALS / EQUIPMENT | |

| MANPOWER | | | | VERMICULITE | 10936 | SAWDUST | 10940/10941 | RO-CON 21C-60 | 10954 |
|-----------------------|---------|----------|-------|----------------------------|-------|-----------------------|-------------|----------------|-------|
| NAME | TIME IN | TIME OUT | LUNCH | 17H DRUMS | 10900 | 17E DRUMS | 10903 | RO-CON 21C-115 | 10953 |
| V. Gomez | 1100 | 1300 | N | 6D DRUMS | 10905 | 6D PAILS | 10909 | | |
| D. Tucker | 1100 | 1300 | N | 85 GAL METAL RECOVERY | 10911 | 10 GAL METAL RECOVERY | 10915 | | |
| | | | | ENVIROPAX PLASTIC RECOVERY | 10913 | 15A WOOD | 10926 | | |
| | | | | 12A50 FIBER | 10923 | 12B15 FIBER | 10925 | | |
| | | | | 12A60 FIBER | 10922 | 12A80 FIBER | 10921 | | |
| | | | | 30 GAL 21C FIBER | 10919 | 30 GAL N/M 21C FIBER | 11025 | | |
| EQUIPMENT LEVEL A B C | | | | | | | | HOURS | |
| | | | | EMERGENCY RESPONSE | | CASE NUMBER | | | |

| | | | | |
|------------------------|--------------------|---------------|------------------|--------------------|
| TRAVEL TIME ROUND TRIP | MILEAGE ROUND TRIP | OVERNIGHT JOB | NUMBER OF NIGHTS | NUMBER OF VEHICLES |
|------------------------|--------------------|---------------|------------------|--------------------|

COMMENTS: _____

I the undersigned having full authority to execute this document on behalf of said company (Generator), confirm that Veolia ES Technical Solutions, L.L.C. has been contracted to perform waste packaging and or waste removal services and has satisfactorily documented and completed these services for which they were hired. Therefore as the authorized representative of the contracting company (Generator) I guarantee full and prompt payment to Veolia ES Technical Solutions, L.L.C. for services rendered

COMPANY (GENERATOR) AUTHORIZED REPRESENTATIVE

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C. AUTHORIZED REPRESENTATIVE