



# NY Power Authority

**ANDREW M. CUOMO**  
Governor

**JOHN R. KOELMEL**  
Chairman

**GIL C. QUINIONES**  
President and Chief Executive Officer

April 13, 2017

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

Timothy B. Rice, Chief  
Radiological Sites Section  
Remedial Bureau A  
New York State Department of Environmental Conservation  
625 Broadway, 11th Floor  
Albany, NY 12233-7255

Stephen Gavitt, CHP, Director  
Bureau of Environmental Radiation Protection  
Empire State Plaza-Corning Tower-12th Fl.  
Albany, NY 12237

Adela Salame-Alfie, Ph.D, Acting Director  
Division of Environmental Health  
Investigations-NYS Health Department  
Empire State Plaza-Corning Tower-16th Fl.  
Albany, NY 12237

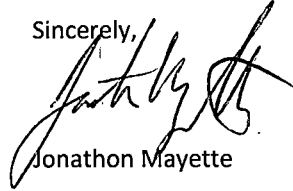
RE: Recycling of twenty (20) Tritium filled Exits signs, New York Power Authority, 830 Barnhart Island Rd, Massena NY 13662

In fulfillment of the requirements of 10 CFR 31.5 (c) 8, we hereby notify you that on March 14, 2017 the New York Power Authority transferred the 20 self-luminous exit signs (RGA #996517) listed on the attached spreadsheet table to SRB Technologies Inc., 2580 Landmark Drive, Winston Salem NC, 27103-6716, NRC License # 034-0534-2. From the supplied documentation they arrived at SRB on March 27, 2017.

As required, for each sign listed on the spreadsheet, we include the name of the manufacturer, model number, serial number, manufacture date and activity.

If you should have any questions, please contact Mr. Jonathan Mayette at 315-323-2042.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathon Mayette", written over a printed name.

Jonathon Mayette

Environmental Scientist II

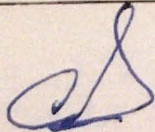
CC: Ed Rider, Regional Manager Northern New York, New York Power Authority  
John Kahabka VP, Environment, Health & Safety, New York Power Authority  
Joseph Dosso P.E., Environmental Operations Director, New York Power Authority  
Marie Pittignano P.E., Senior Environmental Engineer, New York Power Authority  
File



# BOX ID AND INVENTORY WORKSHEET

BOX NUMBER: 1 of 2

Manufacturer	Model	Serial Number	Date of Manufacture	Curies or Tbg
GREEN TORCH	GTSLE201W	✓ 11-36770	4211	.370
GREEN TORCH	GTSLE201W	✓ 11-36733	4211	.370
GREEN TORCH	GTSLE201W	✓ 11-36737	4211	.370
GREEN TORCH	GTSLE201W	✓ 11-36766	4211	.370
GREEN TORCH	GTSLE201W	✓ 11-36732	4211	.370
GREEN TORCH	GTSLE201W	✓ 11-36767	4211	.370
GREEN TORCH	GTSLE201W	✓ 11-36763	4211	.370
GREEN TORCH	GTSLE201W	✓ 11-36768	4211	.370
GREEN TORCH	GTSLE201W	✓ 11-36734	4211	.370
GREEN TORCH	GTSLE201W	✓ 11-36764	4211	- 370

Initial  Date 2/2/17

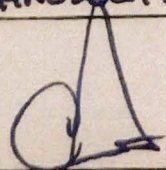


# BOX ID AND INVENTORY WORKSHEET

**BOX NUMBER:** 2 of 2

Manufacturer	Model	Serial Number	Date of Manufacture	Curies or Tbg
GREEN TORCH	GTSLE201W	11-367636	4211	.370
GREEN TORCH	GTSLE201W	11-36735	4211	.370
GREEN TORCH	GTSLE201W	11-36765	4211	.370
GREEN TORCH	GTSLE201W	11-36769	4211	.370
GREEN TORCH	GTSLE201W	11-36746	4211	.370
GREEN TORCH	GTSLE201W	11-36738	4211	.370
ISOLITE	SLX-60	H20944	3914	.281
SRB TECHNOLOGIES	B100	C115464	SEPT 14	21.6
SRB TECHNOLOGIES	B100	C115462	SEPT 14	21.6
SRB TECHNOLOGIES	B100	C115461	SEPT 14	21.6

Initial



Date

2/2/17





**SRB TECHNOLOGIES, INC.**

2580 Landmark Drive  
Winston-Salem, NC 27103  
Tel: (336) 659-2610  
Fax: (336) 768-7720  
Web: www.srbtechnologies.com

TO: CURT HAMMOND  
FROM: MELISSA ELLISON

ON 3-27-17 SRB TECHNOLOGIES RECEIVED FROM COLLIUS-HAMMOND ELECTRIC; 20 TRITIUM EXIT SIGNS THAT WERE DISPOSED OF AS FOLLOWS: RGA# 996517

**TRANSFEROR:**

NY POWER AUTHORITY  
830 BARNHART ISLAND RD  
MASSENA, NY 13662

<u>SERIAL NUMBERS</u>	<u>MANUFACTURER/PART</u>	<u>QUANTITY</u>
VARIOUS	GREEN TORCH/GTSL	16
SEE CUSTOMER LIST	ISOLITE/SLX60	1
	SRBT/B100	3

RECEIVED AND CONFIRMED BY SRB TECHNOLOGIES THE LIST OF SERIAL NUMBERS SENT BY CUSTOMER; **NO DISCREPENCIES.**

AUTHORIZED SIGNATURE \_\_\_\_\_ *MELISSA ELLISON*  
SRB TECHNOLOGIES, INC.



SHIP TO:  
 SRB TECHNOLOGIES  
 2580 Landmark Drive  
 Winston-Salem, NC 27103  
 Tel: (336)-659-2610  
 Fax: (336)-768-7720  
 Email: melissa@srbtechnologies.com

RGA# 996517  
 No Shipment will be accepted without a proper RGA number and UN2911 written on outside of package.

Date Issued: 2/27/17 Expiration date: 5/27/17

Returned Goods Authorization Form-Disposals

- 1.) All packages must be marked on the top and at least one side with the assigned RGA Number, UN2911 and the appropriate box numbers.
- 2.) A copy of the the Box and Inventory Worksheet must be placed inside each corresponding box.
- 3.) The assigned RGA is valid only for the number of signs listed below.
- 4.) Only one shipment can be made using this RGA number.
- 5.) Under NRC regulations it is your responsibility to notify your state regulator and the USNRC of the transfer of these signs. See the procedure forms for additional information regarding reporting.
- 6.) Please refer to the full policy on the subsequent pages to insure your shipment is prepared properly.

Bill To: Coleys - Hammond ELECTRIC

Contact Name: Curt Hammond

Address: 7724 SH CB

City: OGDENSBURG St: NY Zip: 13669

Phone: 315-393-4910

Fax: 315-393-4916

Email: curt@coleys-hammond.com

INSTALLATION ADDRESS

Company Name: NEW YORK POWER AUTHORITY

Address: 830 BARNHART ISLAND ROAD

City: MASSENA State: NY Zip: 13662

I have read and agree to all terms and conditions:

Signature: [Signature]

Replacement Signs Ordered?: Y (N)

Date ordered: \_\_\_\_\_

PO#: \_\_\_\_\_

Do not write below this line - This space reserved for SRBT use only - Do not write below this line

Returned for Disposal: (Y/N)

Replaced under Warranty: (Y/N)

Payment Method: CO

Payment Date: \_\_\_\_\_

Disposal Fee: paid

Date Returned: \_\_\_\_\_

Date received: \_\_\_\_\_

Checked in by: \_\_\_\_\_



**Proof of Delivery**

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

<b>Tracking Number:</b>	1ZY2Y2140398344925
<b>Service:</b>	UPS Ground
<b>Weight:</b>	22.00 lbs
<b>Shipped/Billed On:</b>	03/14/2017
<b>Delivered On:</b>	03/21/2017 10:42 A.M.
<b>Delivered To:</b>	WINSTON SALEM, NC, US
<b>Received By:</b>	DUNMAN
<b>Left At:</b>	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/10/2017 12:21 P.M. ET

[Print This Page](#)

[Close Window](#)

**UPS Internet Shipping: View/Print Label**

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**  
**Customers with a Daily Pickup**  
 Your driver will pickup your shipment(s) as usual.


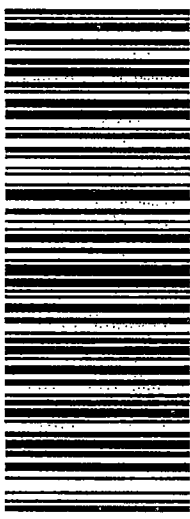

**Customers without a Daily Pickup**

Take your package to any location of The UPS Store®, UPS Access Point(TM) location, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the 'Find Locations' Quick link at ups.com. Schedule a same day or future day Pickup to have a UPS driver pickup all of your Internet Shipping packages.

Hand the package to any UPS driver in your area.

UPS Access Point™  
THE UPS STORE  
2981 FORD STREET EXT  
OGDENSBURG ,NY 13669

FOLD HERE

<p>CURT HAMMOND          315-993-4910          COLLINS-HAMMOND ELECTRICAL CON          7724 STATE HWY 68          OGDENSBURG NY 13669</p> <p><b>SHIP TO:</b>          RGA# 996517 UN2911          336-659-2610          SRB TECHNOLOGIES          2580 LANDMARK DRIVE          WINSTON SALEM NC 27103-6716</p>	<p><b>22 LBS</b></p> <p>DWT: 18,18,17</p>	<p><b>1 OF 2</b></p>	<p><b>NC 271 1-01</b></p> 	<p><b>UPS GROUND</b></p> <p>TRACKING #: 1Z Y2Y 214 03 9834 4925</p>		<p>BILLING: P/P</p>  <p>Reference#1: 996517 UN2911          Reference#2: Pkg 1 of 2</p> <p>US 19.1.14. WNTW50 84.0A 01/2017</p>
--	---	----------------------	---	---	--	--



**UPS Internet Shipping: View/Print Label**

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

**3. GETTING YOUR SHIPMENT TO UPS**

**Customers with a Daily Pickup**

Your driver will pickup your shipment(s) as usual.


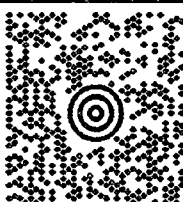


**Customers without a Daily Pickup**

Take your package to any location of The UPS Store®, UPS Access Point(TM) location, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the 'Find Locations' Quick link at ups.com. Schedule a same day or future day Pickup to have a UPS driver pickup all of your Internet Shipping packages.

Hand the package to any UPS driver in your area.

UPS Access Point™  
THE UPS STORE  
2981 FORD STREET EXT  
OGDENSBURG, NY 13669

FOLD HERE

<p><b>25 LBS</b> <b>2 OF 2</b></p> <p>DWT: 18,18,17</p> <p>CURT HAMMOND 315-393-4910 COLLINS-HAMMOND ELECTRICAL CON 7724 STATE HWY 68 OGDENSBURG NY 13669</p> <p><b>SHIP TO:</b> RGA# 996517 UN2911 336-659-2610 SRB TECHNOLOGIES 2580 LANDMARK DRIVE WINSTON SALEM NC 27103-6716</p>	<p><b>NC 271 1-01</b></p>  	<p><b>UPS GROUND</b></p> <p>TRACKING #: 1Z Y2Y 214 03 9530 5937</p>		<p><b>BILLING: P/P</b></p>  <p>Reference#1: RGA 996517 UN2911 Reference#2: Pkg 2 of 2</p> <p>US 19.1.3.4 WNTNYS0 84-0A 01/2017</p>
---	---	---	--	---