

THE CHURCH OF
JESUS CHRIST
OF LATTER-DAY SAINTS

CHARLESTON WV FM GROUP
P.O. Box 13711
Charleston, West Virginia 25360-0711

April 24, 2017

Director of FSME
Attn: GLTS
USNRC
Washington, DC 20555-0001

In fulfillment of the requirements of 10 CFR 31.5 (c) 8, we hereby notify you that on April 25, 2017 we transferred the self-luminous exit signs listed on the attached spreadsheet to SRBT, 320 Boundary Rd., Suite 140, Pembroke, Ontario, K8A 6W5, Canada with CNSC License #NSPFOL-13.00/2022. 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 Ben T Clore, Facilities Manager at 304-766-0921.

Sincerely,



Ben Clore, Facilities Manager

Encl.

COMMERCIAL INVOICE

D-7.2.3.0-64 Rev 4 24Oct13

DATE OF EXPORT 4/25/17	TERMS OF SALE RETURN	CURRENCY US DOLLAR	COUNTRY OF ULTIMATE DESTINATION CANADA	BILL OF LADING / AIRWAYBILL NO. FedEx Ground
From: Charleston WV FM Group 2007 McClure Parkway LDS Church Charleston, WV 25312 Ben Clore, F.M.		CONSIGNEE: Isolite Returns Division SRB Technologies (Canada) Inc. 320 Boundary Road Suite 140 Pembroke, ON CANADA K8A 6W5 Tel: (613) 732-0055		IMPORTER (IF OTHER THEN CONSIGNEE):
RMA# 12843PA-RMA		PURCHASE ORDER# FMACQ-215814		IMPORTING BROKER: H.H. Smith Ltd. Attn: Tanya Smith, CCS/t.smith@hsmithltd.com Coutts, Alberta Phone: #403-344-3822 Fax: #403-344-3027

CARTON#	WEIGHT (LBS.)	FULL DESCRIPTION OF GOODS (HARMONIZED TARIFF CODE IF KNOWN)	C/O	U/M (HTC)	QTY (HTC)	UNIT VALUE	TOTAL VALUE
		NO EXPORT DOCUMENTS AVAILABLE					
1	10	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	24. ⁰⁰
2	8	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	24. ⁰⁰
3	8	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	24. ⁰⁰
4	10	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	24. 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.

TOTAL INVOICE VALUE \$ 0.00

Myra Dolan, AA SIGNATURE I hereby certify that all particulars are true and correct. *Myra Dolan* PRINT NAME HERE 4/13/17 DATE

TOTAL CARTONS IN SHIPMENT 4

TOTAL WEIGHT (LBS) 37.6



Canada's Nuclear Regulator
L'organisme de réglementation
nucléaire du Canada

280 Slater Street
Post Office Box 1046
Station B
Ottawa, Ontario
K1P 5S9 Canada

Fax: (613) 995-5086
nuclearsafety.gc.ca

280 rue Slater
Case postale 1046
Succursale B
Ottawa (Ontario)
K1P 5S9 Canada

Télécopieur : (613) 995-5086
surtcnucleaire.gc.ca

11-2-3

IMPORT LICENCE

- I) **LICENCE NUMBER:** IL-A1-5194.0/2020
- II) **LICENSEE:** Pursuant to sections 24 and 37 of the *Nuclear Safety and Control Act*, this licence is issued to:

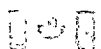
SRB Technologies (Canada) Inc.
320-140 Boundary Road
Pembroke, Ontario
K8A 6W5

- III) **LICENCE PERIOD:** This licence is valid from **July 1, 2015** to **June 30, 2020**, unless otherwise suspended, amended, revoked or replaced.
- IV) **LICENSED ACTIVITY:** This licence authorizes the licensee to import from:

SRB Technologies (USA) Inc.
2580 Landmark Drive
Winston-Salem, NC
USA 27103

Isolite Corporation
31 Waterloo Avenue
Berwyn, PA
USA 19312

Controlled Nuclear Substances, as identified in Part A.1.5. of the Schedule to the *Nuclear Non-proliferation Import and Export Control Regulations*: 10 PBq of Canadian origin tritium contained in 100,000 gaseous tritium light sources and gaseous tritium light devices, maximum of 370 GBq of tritium per source unit; to be returned for purpose of recycling or disposal in Canada.



Canadian Nuclear
Safety Commission

Commission canadienne
de sûreté nucléaire

Canada



V) CONDITIONS:

GENERAL

1.1 This licence authorizes only the activity set out in section IV) unless amended by the Canadian Nuclear Safety Commission or a Designated Officer.

1.2 The licensee shall present this licence to a customs officer on importing controlled nuclear substances under this licence.

ANNUAL REPORT

2.1 The licensee shall, by January 31st of each year, submit to the Designated Officer a written annual report as per Appendix A on imports made under this licence during the previous calendar year. In the case of a licence expiry, a report should be submitted within 30 days of expiry on any imports made between the previous Annual Report and the licence expiry date. Nil reports should also be submitted if no imports were made during the year.

DATED at OTTAWA, this 30th day of June 2015.

Claire Pike
Designated Officer
Canadian Nuclear Safety Commission





Department of Transportation 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.

- A sturdy cardboard box will be sufficient to ship the signs because they meet the general package design requirements of 49 CFR 173.410.
- The EXIT signs are to be shipped as "UN2911- excepted packages for radioactive instruments and articles (49 CFR 173.424)." *The total amount of tritium to be placed in each box, must not exceed 99.99 Ci (curies) or 3.663 TBQ (terabecquerels). Please add up the total Ci or TBQ content of each box. The total amount of tritium, per shipment must not exceed 999.99 curies tritium, or 36.99963 TBQ.*
- You must ensure 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.
- 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 additional costs.**

Myra Dolan, AA
Name

Charleston WV F.M. Group
Company

Signature

304-766-0921
Phone Number

dolanmj@ldschurch.org
Email Address

April 13, 2017
Date

Attachment 3- Packaging Instructions for the Return of Tritium Exit Signs

- Record all the information listed on the Serial Number Spreadsheet.
- Obtain Return Material Authorization (RMA#) from Isolite.
- Limit the number of exit signs in each carton so that the total amount of tritium in the carton is less than 100 curies. The curie content will be on each individual sign-face label.
- Limit the shipment to less than 1000 curies to meet Federal regulations.
- A "Double-Faced" sign is two signs—not one. Please reflect this on the serial number spreadsheet.
- Signs will not be accepted if dismantled or tampered with prior to shipping.
- Visually inspect each sign to ensure that is not crushed or punctured in any way that might cause the inner tubes to be broken. If you notice any damage to the sign, seal the sign in a plastic bag and pack the sign securely in its own box with no other signs.
- Place each sign in a plastic bag that can be sealed (i.e. garbage bag that you can seal with tape). The signs should not be touching each other in the box. Use bubble wrap or other packaging material to separate the signs.
- Pack the signs in a clean, sturdy cardboard carton. If the box is not new make sure it does not have any puncture marks. Limit the number of signs to 8 per box.
- Use filler material to ensure a tight, rattle free fit. The signs should not be able to shift within the box at all during transport.
- Tape and seal **ALL** flaps and seams.
- The following items must appear on the outer package or label:
 - Shipper's Address (your return address)
 - Consignee's Address (Isolite return – see below)
 - "UN2911" handwritten in bold marker or on a label
 - The **ISOLITE RMA** number
- Attach a commercial invoice, in triplicate to the outside of your box in a packing envelope. If shipping more than one box, attach the three copies to just **ONE** of the boxes. **DO NOT CHANGE OR EDIT THE DESCRIPTION OF GOODS, CONSIGNEE OR UNIT VALUE. ANY ADDITIONAL DUTIES OR TAXES CHARGED BECAUSE OF ANY CHANGES WILL BE BILLED TO THE SHIPPER.**
- Send to our licensed facility:

Isolite Returns Division
SRB Technologies (Canada) Inc.
320 Boundary Rd. Suite 140
Pembroke, Ontario
Canada K8A 6W5
Telephone # (613)732-0055

Please use HH Smith LTD for Customs Clearance
Tanya Smith @403-344-3822

Ship FEDEX Ground (if unavailable use UPS)

Remember, when obtaining ISOLITE RMA Number from Isolite Corporation. Please note that the ISOLITE RMA Number will not be issued until you have completed and sent the DOT Hazmat Training and Acknowledgement, Serial Number Spreadsheet and Commercial Invoice Form to Isolite.

DO NOT SHIP VIA UNITED STATES POSTAL SERVICE

Revised 27 June 2016



Return Merchandise Authorization

PO # FMACQ-215813

Expiration Date: 5/19/2017

RMA Date:	4/19/2017
Orig. Invoice Date:	4/18/2017
RMA #	12843PA-RMA
Order #	97778PA
Terms	

Bill To:

Corp of Presiding Bishop, CPB
LDSInvoice@ldschurch.org

Salt Lake City, UT 84103-1511
USA

Ship To:

Charleston WV FM Group
2007 McClure Parkway

Charleston, WV 25312
USA
304-766-0921
Myra Dolan

PRODUCT NO	DESCRIPTION	QTY	PRICE	RESTOCK	EXTENDED PRICE
RETURN	Return of Expired Tritium Exits	16	\$0.00	0.00%	\$0.00

Subtotal: \$0.00

Restocking Fee: \$0.00

Total Credit: \$0.00

REP: * Christen Martin

Comments:

*** 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
SRB Technologies (Canada), Inc
320 Boundary Rd, Ste 140
Pembroke, ON K8A 6W5
CANADA

Attn: RMA #12843PA-RMA

ISOLITE CORPORATION, PO BOX 71210, Philadelphia, PA 19176-6210- (610) 647-8200 Fax (610) 296-8952

SERIAL NUMBER SPREADSHEET

Company Name	Charleston WV FM Group	Date	April 25, 2017
Address 1	Tenus Valley Ward	Isolite RMA #	12843 PA - RMA
Address 2	1181 Baywood Drive	EWS Order #	FMACQ-215814
Address 3	LDS Church	MTS Order #s	FMACQ-215813
City/State	Hurricane, WV	Contact Name	Ben Clore, E.M.
Zip/Post Code	25526-9727	Contact Phone	304-766-0921
Country	USA	Contact FAX	304-766-0947
		Contact E-mail	dolanmj@ldschurch.org

	Manufacturer Name	Model No.	Serial No.	Manufacture Date		Activity Include "Ci" or "TBq"
				Month	Year	
← 10 lbs Box 1	1 SRB Technologies	B100	651836	1	2000	20 Ci
	2 SRB Technologies	BR	LD14560	1	2005	20 Ci
	3 SRB Technologies	B100	562414	7	1993	20 Ci
	4 SRB Technologies	B100	562405	7	1993	20 Ci
← 8.8 lbs Box 2	5 Omni Glo	700-C-20	7241	4	1993	20 Ci
	6 Omni Glo	700-C-20	7219	4	1993	20 Ci
	7 Omni Glo	700-C-20	149	11	1994	20 Ci
	8 Omni Glo	700-C-20	2872	1	1994	20 Ci
← 8.8 lbs Box 3	9 Omni Glo	700-C-20	7236	4	1993	20 Ci
	10 Omni Glo	700-C-20	7240	4	1993	20 Ci
	11 Omni Glo	700-C-20	7222	4	1993	20 Ci
	12 Omni Glo	700-C-20	7226	4	1993	20 Ci
← 10 lbs Box 4	13 SRB Tech	B100	562413	7	1993	20 Ci
	14 SRB Tech	B100	651837	1	2000	20 Ci
	15 SRB Tech	BR	LD14567	1	2005	20 Ci

*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. A double sign is counted as "TWO" signs—not "ONE" Please make note of this.

cont'd

Once we have received and processed this information an RMA number will be issued.

If you have more signs that this form holds, please copy additional pages and filling all necessary information.

SERIAL NUMBER SPREADSHEET

Company Name	Charleston WV FM Group	Date	April 25, 2017
Address 1	Tenys Valley Ward	Isolite RMA #	12843PA-RMA
Address 2	1181 Baywood Drive	EWS Order #	FMACQ-215814
Address 3	LDS Church	MTS Order #s	FMACQ-215813
City/State	Hurricane WV	Contact Name	Ben Clore, FM
Zip/Post Code	25526-9727	Contact Phone	304-766-0921
Country	USA	Contact FAX	304-766-0947
		Contact E-mail	dolanmj@ldschurch.org

	Manufacturer Name	Model No.	Serial No.	Manufacture Date		Activity Include "Ci" or "TBq"
				Month	Year	
16	SRB Tech	BR	C014566	1	2005	20 Ci
17						
18						
19						
20						
21						
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. A double sign is counted as "TWO" signs—not "ONE" Please make note of this.*

Once we have received and processed this information an RMA number will be issued.

If you have more signs that this form holds, please copy additional pages and filling all necessary information.