

Wagner, Katie

From: Fernando Perez <fperez@bop.gov>
Sent: Wednesday, January 31, 2018 8:24 AM
To: Wagner, Katie
Cc: Fernando Perez
Subject: [External_Sender] FCI Phoenix- Exit Sign Notification
Attachments: Letter Sent to NRC 2018.pdf

Good morning, I have attached the official notification and required documentation for the transfer of tritium exit signs. Please let me know when receipt and if there is anything else you may need. Thank you.

GATS



Fernanda Perez, M.S., CESCO, CISM
Environmental and Safety
Compliance Administrator

Department of Justice
Federal Bureau of Prisons

Environmental and Safety
Compliance Department

FCI Phoenix
37900 N. 45th Avenue
Phoenix, AZ 85086
Tel: 623-465-5190
Fax: 623-465-5199
fperez@bop.gov

Director of NMSS
Attn: GLTS
U.S. Nuclear Regulatory Commission
Washington, DC 20555-001

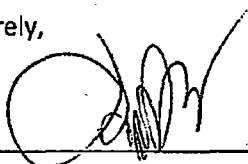
Subject: Notification of Proper Transfer of Tritium Exit Signs

This letter is to provide notification that the signs listed on the attached documents have been shipped and transfer to SRBT Technologies, Inc. , Winston Salem, North Carolina.

These signs were originally installed at:

Federal Correctional Institution Phoenix
37900 N. 45 Ave
Phoenix, AZ 85086

Sincerely,



Signature - Installation facility

1-28-18

Date

Environmental and Safety Compliance Administrator

Title

Certificate of Recycling

Lighting Resources, LLC, Certifies that the materials listed below have been received for recycling from:

FBOP FCI PHX
37900 N 45TH AVE
Phoenix, AZ 85086

Recycle Kit Information	
Unique Container:	000059100
Return Tracking #:	9612018086009000149719
SKU of Recycling Kit:	01TS
Type of Recycling Kit:	Single Sided Tritium Exit Signs - Prepaid Recycling Kit * Price Per Sign
Date Shipped:	11/03/2017
Date Received:	11/08/2017
Delivery Street:	
Delivery City:	Winston-Salem
Delivery State:	NC
Processing Facility:	Lighting Resources, LLC
Weight:	18.6LB

Mercury containing lamps are de-manufactured and processed in accordance with all local, state, and federal regulations per 40cfr273. The mercury containing phosphorous powder will be retorted and separated into non-RCRA hazardous phosphorous powder, elementary mercury, and managed commodities. Mercury containing devices/articles are de-manufactured and processed in accordance with all local, state, and federal regulations per 40cfr273. Batteries are reduced and processed in accordance with all local, state, and federal regulations per 40cfr273. Electronic scrap, non-PCB ballasts, capacitors and transformers are sent to an electronics parts specialized recycler of our choice for proper de-manufacturing, processing and recovery, and recycling. Tritium exit signs are de-manufactured and processed in accordance with all local, state, and federal regulations per 10cfr32. Smoke detectors are de-manufactured and processed in accordance with all local, state, and federal regulations per 10cfr32. Weight is the shipping weight for the recycle kit. Generators are responsible to follow instructions to properly package and identify all wastes to ensure only the correct wastes are placed in specific recycle kits.

Questions or help: Call 888-954-2475

EZ on the Earth Tritium Exit Sign Program - Five Easy Steps



EZ on the Earth is a Division of Lighting Resources, LLC

449 Park 800 Drive, Greenwood, IN 46143

855-EARTH-55 (855-327-8455)

Fax 317-887-5104

www.ezontheearth.com

Customer Service e-mail: csr@ezontheearth.com

1. Complete the "TRITIUM EXIT SIGN(S) WORKSHEET" beginning on the second page of this worksheet.

Tritium Exit signs are regulated by the Nuclear Regulatory Commission and require information pertaining to every sign prior to approval for processing. Please provide the manufacturer, model, manufacture date, and life expectancy or curies for each sign on this form. After we receive the completed form we will provide a "TRITIUM EXIT SIGN PRICING, PREPARATION, AND APPROVAL AGREEMENT."

2. Sign and return the "TRITIUM EXIT SIGN PRICING, PREPARATION, AND APPROVAL AGREEMENT."

Once we receive the signed "TRITIUM EXIT SIGN PRICING, PREPARATION, AND APPROVAL AGREEMENT" we will complete paperwork to obtain an RGA number required prior to any shipment of tritium exit signs. An RGA number is required for each shipment of tritium exit signs prior to shipping.

3. We will send you predetermined packaging materials for your shipment.

- A cardboard box (or boxes) sized for the number of signs you will be shipping.
- A maximum of ten signs are permitted per container for single sided signs and fives for double sided signs.
- Each box includes all proper labeling including a prepaid return shipping label addressed to the processing facility.
- Copies of the approval forms to be included in the containers.
- Copies of the container inventory list for each container.
- A plastic liner for the box as well as cardboard separators and packing materials.
- NRC notifications letters.
- DOT information for your records.

4. Package signs per instructions.

Carefully package signs per instructions. Signs must be packaged according to the inventory sheet for each container. with the an inventory sheets for the signs in Surcharges will apply if screws and brackets are left on signs, or if the sign count is not as expected. All surcharges and packaging requirements are identified in the "TRITIUM EXIT SIGN PRICING, PREPARATION, AND APPROVAL AGREEMENT."

5. Call 800-Go-FedEx and ask for ground shipping to have the packages picked up and notify the government.

All packages arrive with a prepaid FedEx Ground label attached to the container. Packages also include the proper DOT markings. After shipment notify the Nuclear Regulatory Commission (NRC) and your state government of the shipment. Example letters for notification are included in the packaging materials.



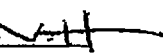
EZ on the Earth, and Division of Lighting Resources, LLC
 449 Park 800 Drive, Greenwood, IN 46143 / www.ezontheearth.com
 855-EARTH-55 / 855-327-8455 / 317-887-5102 / Fax: 317-887-5104

TRITIUM EXIT SIGN PRICING, PREPARATION, AND APPROVAL AGREEMENT

The EZ on the Earth Division of Lighting Resources (EZ on the Earth) is one of the only organizations offering this service to also provide all of the packaging and prepaid return labels, as well as letters customers may utilize to notify the Nuclear Regulatory Commission (NRC) and state agencies. Based upon the information you have provided, you price to process Tritium Exit signs is as follows. These prices are subject to all of the surcharged sans stipulations of this entire document. This page requires a signature and the each page of the document requires initials prior to approval for shipment. This quote is in effect for 60 days after the date signed.

Billing Information		Generator Information	
SAME AS →		Company Name:	FBOP FCI PHX
		Contact:	V. HERNANDEZ
		Street/PO Box:	37900 N. 45 th AVE
		City, State, Zip:	PHOENIX, AZ 85086
		Phone:	623 465 9757
		Fax:	
		e-mail:	VHERNANDEZ@BOP.GOV
Estimated Quantity	Type of Sign	Price Per Sign	Estimated Total Price*
20	Tritium Exit Sign - Single Sided	\$110.00	\$2200.00
	Tritium Exit Sign - Double Sided		
*This is an Estimated Total - Total will Change Based on Actual Signs Received:			\$2200.00

Signature  Date: 10.2.17

Initials 

TRITIUM EXIT SIGN(S) WORKSHEET

Date: **OCT 2017**

It is required by Federal Law to submit information per sign prior to approval for recycling. Please fill in all shaded areas on the following worksheet. We will utilize this information in preparing all required paperwork to obtain approval for each shipment. This information will also be utilized in preparing your price quote. As soon as confirmation of approval is received, we will ship the appropriate number of recycle kits to package and ship the Tritium Exit Sign(s) for recycling.

 EZON EARTH <small>THE EARTH</small> 855-EARTH-55 (855-327-8455)	RETURN COMPLETED FORMS TO: Scan: csr@ezontheearth.com Fax: 317-887-5104 EZ on the Earth 449 Park 800 Drive Greenwood, IN 46143	No shipment shall be received without the proper RGA number and UN2911 posted on the outside of the container. (EZ on the Earth will send a container with the completed label including your specific RGA # and the UN2911 number once this form is received and accepted).
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Billing Information		Ship-to Information
		Company Name:
		Contact:
		Street/PO Box:
		City, State, Zip:
		Phone:
		Fax:
		e-mail:

Exit Signs to be Returned - This Must be Provided in its Entirety

	Check for each sign		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (years) or Curies 10, 12, 15, or 20 yrs. (If unknown 21.6 Ci will be used)
	Single Sided	Double Sided <small>Billed as two signs</small>					
1	✓		ISOLITE	2040	A210120	10-02	21.6
2	✓		ISOLITE	2040	209054	11-02	21.6
3	✓		ISOLITE	2040	A210121	10-02	21.6
4	✓		ISOLITE	2040	A210118	10-02	21.6
5	✓		ISOLITE	2040	209056	11-02	21.6
6	✓		Shield	XT	P4221	10-00	20
7	✓		Shield	XT	N5972	7-99	20
8	✓		Shield	XT	P4218	10-00	20
9	✓		Shield	XT	N5975	7-99	20
10	✓		Shield	XT	N5980	7-99	20
11	✓		Shield	XT	N5978	7-99	20
12	✓		Shield	XT	P4219	10-00	20
13	✓		Shield	XT	N5970	7-99	20
14	✓		Shield	XT	N5974	7-99	20
15	✓		Shield	XT	P4222	10-00	20
16	✓		Shield	XT	P4223	10-00	20
17	✓		Shield	XT	P4217	10-00	20
18	✓		Shield	XT	N5979	7-99	20
19	✓		Shield	XT	N5977	7-99	20
20	✓		Shield	XT	NA	NA	20