



855 Caperton Blvd  
Martinsburg, WV  
250404  
tel 304.260.7000  
www.QG.com

March 28, 2019

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 March 28, 2019 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

**Chris Wilson**  
*Facility Environmental Coordinator*

**Quad**  
Marketing Solutions Partner

855 Caperton Blvd  
Martinsburg, WV 25403  
o: 304-260-7270  
c: 304-676-7367

[cmwilson@quad.com](mailto:cmwilson@quad.com)

[QUAD.com](http://QUAD.com)



**Return Merchandise  
Authorization**

PO # 3957513

Expiration Date: 4/30/2019

RMA Date:	3/21/2019
Orig. Invoice Date:	3/11/2019
RMA #	14411PA-RMA
Order #	108927PA
Terms	

<b>Bill To:</b> Quad/Graphics Inc. Accountspayable@qg.com  USA	<b>Ship To:</b> Quad/Graphics Inc. 855 Caperton Blvd  Martinsburg, WV 25403 USA
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PRODUCT NO	DESCRIPTION	QTY	PRICE	RESTOCK	EXTENDED PRICE
RETURN	Return of Expired Tritium Exits	7	\$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 #14411PA-RMA

Greybox # 4517622081



**Serial Number Spreadsheet**

Company Name	Quad	Contact Name	Chris Wilson
Address 1	855 Caperton Blvd.	Contact Phone	304-260-7270
Address 2		Contact Fax	
City/State	Martinsburg, WV	Contact Email	cmwilson@qg.com
Zip Code	25403	Today's Date	2-22-2019

\*Please completely fill out the above fields

Line	Manufacturer Name	Manufacturer Date	Model Number	Serial Number	Original Activity (Ci or Tbg)
1	OMNIGLO	2/97	C/20	6696	20 Ci
2	OMNIGLO	2/97	C/20	6695	20 Ci
3	OMNIGLO	2/97	C/20	6694	20 Ci
4	OMNIGLO	2/97	C/20	6720	20 Ci
5	OMNIGLO	2/97	C/20	6456	20 Ci
6	OMNIGLO	2/97	C/20	6697	20 Ci
7	OMNIGLO	2/97	C/20	6693	20 Ci
8					
9					
10					
11					
12					
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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. The company & address information, should belong to the End-User (location the signs have physically been removed from).

**COMMERCIAL INVOICE** D-7.2.3.0-64 Rev 6 26Oct16

DATE OF EXPORT	TERMS OF SALE RETURN	CURRENCY US DOLLAR	COUNTRY OF ULTIMATE DESTINATION CANADA	BILL OF LADING / AIRWAYBILL NO.
FROM: <b>Quad</b> 855 Caperton Blvd. Martinsburg, WV 25403		CONSIGNEE: Isolite Corporation SRB Technologies (Canada) Inc. 320 Boundary Road Suite 140 Pembroke, ON CANADA K8A 6W5 Tel: (613) 732-0055		IMPORTER (IF OTHER THAN CONSIGNEE):
RMA#		Import License #: IL-A1-5194.1/2020		Importing Broker: Link + Corporation Tel: 1-800-667-6416 Email: cornwallimports@custombroker.com

CARTON#	WEIGHT (LBS.)	FULL DESCRIPTION OF GOODS (HARMONIZED TARIFF CODE IF KNOWN) <b>NO EXPORT DOCUMENTS AVAILABLE</b>	CO	U/M (HTC)	QTY (HTC) *Signs*	UNIT VALUE	TOTAL VALUE
1	15.6	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	7 ✓	\$6.00	\$ 42
2		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
3		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
4		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	\$
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.

I hereby certify that all particulars are true and correct.

**Chris Wilson**      **Chris Wilson**      **2-22-2019**  
 SIGNATURE      PRINT NAME HERE      DATE

TOTAL INVOICE VALUE \$	
TOTAL CARTONS IN SHIPMENT	1
TOTAL WEIGHT (LBS)	15.6



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  
suretenucleaire.gc.ca

11-2-3

## IMPORT LICENCE

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**I) LICENCE NUMBER: IL-A1-5194.1/2020**

**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*: 30,000 TBq of Canadian origin tritium contained in 250,000 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 29<sup>th</sup> day of November 2016.

Larry G. Chamney  
Designated Officer  
Canadian Nuclear Safety Commission

