

**TROTTER
ELECTRIC
479-783-5198**

April 11th, 2022

Director of NMSS

Attn: GLTS

U.S. Nuclear Regulatory Commission

Washington, DC 20555-0001

In fulfillment of the requirements of 10 CFR 31.5 © 8, we hereby notify you that on 4/11/2022 we transferred the self-luminous exit signs listed on the attached spreadsheet to SRB Technologies Inc. 2580 Landmark Dr, Winston-Salem, NC 27103 North Carolina License # 034-0534-2. 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 Larry Bone (479)-783-5198

Sincerely,

Larry Bone

Exit Sign Return Agreement

Thank you for choosing Green Lighting Wholesale to dispose of your tritium exit signs. Our mission is to educate businesses about the legal and environmental consequences of discarding expired tritium exit signs in trash or waste sites and to provide the necessary procedures to make their proper disposal as safe and easy as possible. In this effort, Green Lighting Wholesale requires that certain procedures be followed during the returns process. These procedures pertain to preparing the signs for shipment, reporting damaged signs prior to shipping, completing the required paperwork, and proper packaging of the signs. Failure to follow these procedures will result in additional fees. Please refer to the attached packaging instructions and fee schedule.

Our goal is to provide all our customers with a cost-effective disposal service. The procedures listed below help us keep our costs as low as possible and avoid increasing disposal fees to our customers. These procedures also ensure that all shipments follow all regulation of the US NRC and DOT. If you have questions please don't hesitate to contact us at any time, we will be happy to work with you to ensure you don't incur additional charges.

Every page of this document, including this page, must be returned in order to receive an RGA number. In addition each page must either be signed or initialed as indicated at the bottom of each page. Green Lighting Wholesale cannot issue an RGA number until we receive each page and they have been signed or initialed as indicated.

By signing and initialing these forms you agree to all terms and conditions and understand that failure to follow all policies and procedures may result in shipments being returned and/or additional charges. When paying for disposal services by credit card you are authorizing Green Lighting Wholesale to immediately charge any additional fees to the credit card that was used to make initial payment. If the disposal service was purchased on account, you authorize Green Lighting Wholesale to add the additional fees to the invoice and agree that full payment is due within the terms of that invoice. Green Lighting Wholesale cannot issue a Certificate of Disposal or other documentation until all fees are paid.

Bone Construction Co. dba Trotter Electric, 7800 Collier St., Fort Smith, AR 72916
Company Name Company Address
Larry S. Bone, Owner/Pres. 479. 783. 5198
Name (Printed) Title Phone #
Larry S. Bone 3.24.2022
Signature Date

Packaging Instructions

For the Return of Self-Luminous Exit Signs

Before you package your signs, record all the information on our Tritium Sign Log Form: manufacturer name, manufacture date, model number, serial number, and activity (measured in Ci or TBq); which can be found on the back or side of each sign. If any information is not available for a sign, you may mark the line for that item with N/A. If you have more than 10 signs you will have to use multiple Tritium Sign Log Form pages. The Tritium Sign Log Form will also serve as a packing slip for each box. All serial number logs should be submitted to Green Lighting Wholesale along with this return agreement.

Marking inventory fields with N/A when the correct info is clearly available: \$50 Fee, per sign

Returning more signs than listed on your serial number logs: \$100 Fee, per extra sign

Visually inspect each sign to ensure that it is not crushed or punctured in a way that might cause an inner light-producing tube to be broken. **Notify Green Lighting Wholesale in writing, with photos of damage/description of damage, immediately.** (Info we are looking for may include: Has the sign been damaged to the point that the light sources are accessible? Are any lights loose, missing, no longer glowing, or broken?) We will use the information you provide to determine whether the damaged sign disposal price applies and what additional packaging may be required.

Failure to comply: \$250 fee, per sign

Failure to report damaged signs: \$300 fee, per sign (in addition to the damaged sign disposal charge listed above)

Remove any mounting brackets, hardware, screws, or tape and wipe down each sign. We do not expect the signs to be cleaned to a like-new condition but ask that any loose material be removed.

Failure to comply: \$50 fee, per sign

Double faced signs made by connecting two signs back-to-back are to be taken apart and shipped as two signs. Signs that say exit on both sides but are contained within a single housing should be left intact. However, these signs will also be counted as two signs for pricing and packaging purposes. This will apply even if there is only one serial number on the housing.

Failure to comply: \$50 fee, per sign

Pack the signs in a clean, like-new, never-used cardboard box. The US NRC requires that the box be sturdy enough to withstand normal shipping procedures. There are to be no more than 10 signs in each box. **If you have more than 10 signs, do not divide them evenly between boxes. Each box except for the final box is to contain 10 signs.** Do not use metal or plastic drums.

Placing more than 10 signs in a single box: \$100 Fee, per extra sign

Dividing signs between boxes resulting in multiple boxes with less than 10 signs: \$100 Fee, per box

Using inappropriately large boxes or any type of drum: Shipment refused and returned to sender

Do not wrap or seal signs individually in bubble wrap or any other material or place them in individual boxes within the master carton.

Failure to comply: \$50 Fee, per sign

Initials/Date:

LSH 3/25/2022

Green Lighting Wholesale

Green Lighting Wholesale
950 Taylor Station Rd, Suite I
Gahanna, OH 43230
P: 614-452-5311
F: 614-863-0632

To avoid shifting during shipping, fill in any extra space within the box with the appropriate packing materials. Appropriate materials include paper (crumpled, not shredded), block foam, or bubble wrap. Foam peanuts are not preferred. Materials such as cat litter, vermiculite, or sand are not to be used.

Each box is to contain a copy of its matching serial number log. Each serial number log will act as an inventory list that is specific to that box and only that box.

Failure to include a matching serial number log in each box: \$100 Fee, per box

The RGA number is to be written on the outside of each box in an easily identifiable manner. Placing the RGA number on the shipping label is not considered to be within policy. Failing to follow this procedure may result in your shipment being refused and returned to sender. **The RGA number should be written on the top AND one side of each box in large enough lettering to be easily identifiable from several feet away.**

Failure to comply: \$100 Fee, per box or refusal of shipment

"XX000" (RGA number) must be written in an easily identifiable manner on the outside of each box. You will receive your RGA number after you have submitted this disposal agreement to Green Lighting Wholesale.

Failure to comply: \$100 Fee, per box or refusal of shipment

If your shipment contains multiple boxes they must be marked as "1 of x", "2 of x", etc. Markings on the shipping label are not considered as being compliant with this policy. Failing to follow may result in your shipment being refused and returned to sender.

Failure to comply: \$100 Fee, per box or refusal of shipment

****Do not ship any signs to our corporate office in Columbus, OH.****

Our goal is for all packages to arrive correctly and no fees to be incurred. Please call or email if you have any questions or need any clarification.

Initials/Date:

LSB 3/15/2022

Fee Schedule

For the Return of Self-Luminous Exit Signs

Below is the list of additional fees that may be applied to shipments failing to meet the requirements listed above:

Issue	Additional Fee
Returning excessively dirty signs.	\$25.00 per sign
Placing more than 10 signs in a single box without GLW approval.	\$100.00 per extra sign
Dividing signs between boxes resulting in multiple boxes containing less than 10 signs. There should be only one box in a shipment containing less than 10 signs.	\$100.00 per box
Failing to include a box specific inventory list.	\$100.00 per box
Returning more signs than listed on the RGA Request.	\$50.00 per sign plus standard disposal fee
Failure to remove screws, hardware or mounting brackets or failing to convert double faced signs to singles when appropriate.	\$50.00 per sign
Marking any information on the serial number log as N/A and the signs arrive with that information readily available.	\$50.00 per sign
Returning damaged signs without properly notifying GLW.	\$300.00 per sign plus upgrade to normal damaged sign price
Failing to properly number each box in your shipment as described above.	\$100.00 per box or refusal of shipment.
Failing to display the RGA number as described above.	\$100.00 per box or refusal of shipment.
Individually wrapping signs in bubble wrap or other material or placing in individual boxes within the master carton.	\$50.00 per sign.

Initials/Date:

LSB 3/25/2022

DOT Hazmat Training & Acknowledgement

For the Return of Self-Luminous Exit Signs

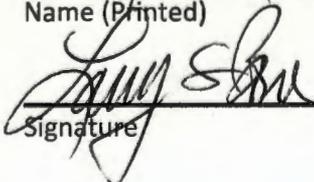
Self-Luminous Exit signs are illuminated with internal light sources powered by tritium gas. Tritium gas is a radioactive isotope of hydrogen. For this reason, Federal regulations require that any person shipping this product must have training sufficient to comply with US Department of Transportation regulations in the Code of Federal Regulations #49 Part 172.

To receive this training, the shipper must read, understand and perform the following steps. Place a check mark at each step after complete and return this form to receive your RGA number.

- A sturdy cardboard box will be sufficient to ship the signs because they meet the general package design requirements of 49CFR173.410. The package must withstand normal conditions of transport without any deterioration. The container must be clean and never have been near other radioactive material so that the shipper can be sure that there is no radioactive contamination on the outside of the container.
- You must ensure that the active materials (the glowing inner tubes) are completely enclosed by non-active components (the plastic sign housing). Therefore, each sign must be visually inspected to ensure that it is not crushed or punctured in a way that might cause an inner light tube to be broken.
- The total amount of curies to be shipped within a single shipment must be less than 1000 Ci. Each box may contain up to 10 expired signs.
- If a transportation incident occurs you must report the incident to the USDOT per 49 CFR 171.15 and 171.16.
- Read and understand the Green Lighting Wholesale Packaging Instructions and follow each step exactly.

Bone Construction Co. dba Jrotter Electric, 1800 Collier St., Fort Smith, AR 72916
Company Name Company Address

Larry Bone, Owner/Pres 419.783.5198
Name (Printed) Title Phone #

 3.24.2022
Signature Date

Initials/Date: LSB 3/25/2022 Inventory Box 1 of 1

Green Lighting Wholesale

Green Lighting Wholesale
950 Taylor Station Rd, Suite I
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P: 614-452-5311
F: 614-863-0622

Number:

2 2

Line	Manufacturer Name	Model Number	Serial Number	Date of Manufacture	Activity (Ci or TBq amount)
1	Isolite	2040	231313	7.03	11.5
2	Isolite	2040	231311	7.03	11.5
3					
4					
5					
6					
7					
8					
9					
10					

Please email this log to orders@greenlightingwholesale.com

Make sure to include your contact info if you have not been assigned a Green Lighting Wholesale account rep.

Initials/Date:

LSH 3/25/2022