



**SAFETY LIGHT CORPORATION**

4150-A Old Berwick Road • Bloomsburg, PA 17815

United States Nuclear Regulatory Commission  
Region 1  
475 Allendale Road  
King of Prussia, Pa. 19406-1415  
Attention: Betsy Ullrich

July 17, 2007

Dear Ms. Ullrich:

Along with this letter, I am faxing invoice number 4925 from Solutient Technologies for the final balance of the waste going to Barnwell, South Carolina for the amount of \$29,130.02. This is part of the cost associated with Waste Packaging/Transportation-Barnwell waste located in the PRICING section of the "Proposal, Tritium Waste Characterization" that was prepared by Solutient Technologies that was sent to you on April 18, 2006. Would you please fax or email the authorization to take the money out of the escrow account to pay the above invoice. Your expeditious reply would be appreciated.

I am also summarizing what was paid to date in relation to the pricing supplied by Solutient Technologies located in the "Proposal, Tritium Waste Characterization" report that was sent to you on April 18, 2006.

There were 3 invoices for waste characterization that totaled \$40,905.00. The estimate from Solutient was \$39,455.00 with analytical charges not included in that price. One of the above invoices had analytical charges of \$1,450.00.

The burial cost for the waste going to Barnwell, South Carolina was estimated at \$202,000.00. The actual cost was \$282,273.71.

The estimated cost for waste packaging/transportation-Barnwell Wastes was \$54,975 from the pricing section of the quote listed above. The last invoice was for \$12,774.25. \$12,774.25 plus \$29,130.02 is \$41,904.27 or \$13,070.73 under the budget amount. The total overage for this waste then is \$282,273.71 minus \$202,000.00 minus \$13,070.73 or \$67,202.98.

This concludes the cost of the high activity waste to Barnwell, SC.

If you have any questions, please get in contact with me.

Very Truly Yours,

Larry Harmon,  
General Manager

Q-5

37-0030-02 / 37-0030-08  
03005980 03005982

140809 / 140810

NMSS/RGN1 MATERIALS-002



# Solutient Technologies

7857 Freedom Avenue  
North Canton, OH 44720  
Phone: 330-497-5905  
Fax: 330-497-2045

INVOICE NO. 4925  
DATE July 13, 2007  
JOB # 200620  
PO# 00040

TO Safety Light Corporation  
4150 -A Berwick Road  
Bloomsburg, Pa 17815

SHIP TO Same

JOB	PAYMENT TERMS	DUE DATE
SAFETY LIGHT CORPORATION Job# 200620	NET 30 DAYS	8/13/2007

WEEKENDING	PERSONNEL	HOURS	RATE	TOTAL
06/01/07	Steve Pocock	6	\$85.00	\$ 510.00
	John Kowal	10	\$65.00	\$ 650.00
	Technician	4	\$45.00	\$ 180.00
06/08/07	Steve Pocock	4	\$85.00	\$ 340.00
	John Kowal	12	\$65.00	\$ 780.00
06/15/07	Steve Pocock	5	\$85.00	\$ 425.00
	John Kowal	13	\$65.00	\$ 845.00
	Technician	2	\$45.00	\$ 90.00
06/22/07	Dell Reuss	2	\$85.00	\$ 170.00
	John Kowal	30	\$65.00	\$ 1,950.00
TOTAL PAGE 1				\$ 5,940.00

Please Remit To: Solutient Technologies  
7857 Freedom Avenue NW  
North Canton, OH 44720



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SAFETY LIGHT CORPORATION Job# 200620	NET 30 DAYS	8/13/2007

DATE	EXPENSES	MILES	RATE	TOTAL
05/21/07	John Kowal - Travel	233	\$0.45	\$ 104.85
05/23/07	John Kowal - Travel	241	\$0.45	\$ 108.45
05/29/07	Shane Woolcock - Travel	80	\$0.45	\$ 36.00
06/11/07	Shane Woolcock - Travel	60	\$0.45	\$ 27.00
06/20/07	John Kowal - Travel	488	\$0.45	\$ 219.60
06/20/07	John Kowal - Meals			\$ 77.88
	<b>MATERIALS / SUPPLIES</b>			
05/08/07	D&D Supplies			\$ 2,151.81
05/21/07	Travel Center America			\$ 91.17
05/23/07	Dan Ber Concrete			\$ 458.92
05/29/07	Shane Woolcock - Supples			\$ 107.38
06/11/07	Columbia Wood Pallet			\$ 210.00
06/15/07	Ebertline Leak Test			\$ 315.00
06/20/07	John Kowal - Supplies			\$ 31.96
06/27/07	Chase Environmental			\$ 19,250.00
			<b>TOTAL PAGE 2</b>	<b>\$ 23,190.02</b>
			<b>INVOICE TOTAL</b>	<b>\$ 29,130.02</b>

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