

Johnson Controls Lighting Services
250 Hembree Park Drive, Suite 114, Roswell, GA 30076 USA
Tel 770.360.9033 Fax 770.360.9031



December 20, 2013

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

In fulfillment of the requirement of 10 CFR 31.5 © 8, we hereby notify you that between 5/1/2013 and 12/20/2013 we transferred the self-luminous exit signs, listed on the attached spreadsheet, to SRB Technologies, Inc., 2580 Landmark Drive, Winston-Salem, NC 27103, NC Radioactive Materials License Number 034-0534-2. As required, for each sign listed on the spreadsheet per store, we included the name of the manufacturer, model number, serial number, date of manufacture and life rating.

If you should have any additional questions, please contact Jim Senkewicz at 770-598-9561.

Sincerely,

A handwritten signature in cursive script that reads "Maria Polyock".

Maria Polyock
Johnson Controls Lighting Services

Enclosures:

Inventory List of HD stores

Inventory Worksheets of recycled exit signs per each HD store



Inventory List for Home Depot Exit Sign Recycle

Johnson Controls Lighting Services

HD number	HD City	State	Number of faces on serial sheet	Shipped
2501	Glen Burnie	MD	5	8/1/13
2502	Baltimore	MD	1	8/1/13
2503	Catonsville	MD	2	8/1/13
963	Mahwah	NJ	38	9/1/13
965	Montville	NJ	36	9/1/13
6322	Miami	FL	34	9/1/13
2505	Baltimore	MD	2	8/1/13

BOX ID and Inventory Worksheet

HD 2501

Address: 601 Ordinance RD, Glen Burnie, MD

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (Years)	Activity Ci/TBq amount	SF / DF (Faces)
1	1	Isorite Corporation	204001	Y35093	05/2008	10	0.278	SF
	2	SRB Technologies Inc	N/A	641910	N/A	N/A	N/A	SF
	3	SRB Technologies Inc	B100	641911	N/A	N/A	20	SF
	4	SRB Technologies Inc	B100	641912	N/A	N/A	20	DF
	5	" "	B100	641913	N/A	N/A	20	"
	6							
	7							
	8							
	9							
	10							
2	11							
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BOX ID and Inventory Worksheet

HD# 2502

Address: 9955 Pulaski Hwy, Baltimore, MD

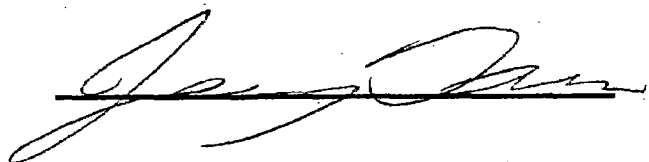
Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (Years)	Activity Ci/TBq amount	SF / DF (Faces)
1	1	SRB Technologies	N/A	3126666	12/03	N/A	20	SF
	2							
	3							
	4							
	5							
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BOX ID and Inventory Worksheet

HD #2503

Address: 6000 Baltimore National Pike, Cantonville, MD

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (Years)	Activity Ci/TBq amount	SF / DF (Faces)
1	1	SRB Technologies, Inc	B100	630948	6/98	N/A	20	SF
	2	SRB Technologies, Inc	B100	630947	6/98	N/A	20	SF
	3							
	4							
	5							
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BOX ID and Inventory Worksheet

HD store #: 963

Address:

465 State Rt 17, Mahway NJ 07430

BOX Number: 1 of: **5** Total FACES:**10**

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (yrs)	Activity Curies Tritium amount	Single or Double face (SF/DF)
1	1	Safety Light Corp	Isolite #2040	234127	Aug-03	15	9.5	SF
	2	Safety Light Corp	Isolite #2040	248738	Jan-04	15	9.5	SF
	3	Safety Light Corp	Isolite #2040	248727	Jan-04	15	9.5	SF
	4	Safety Light Corp	Isolite #2040	234120	Aug-03	15	9.5	SF
	5	Safety Light Corp	Isolite #2040	234118	Aug-03	15	9.5	SF
	6	Safety Light Corp	Isolite #2040	248737	Jan-04	15	9.5	SF
	7	Safety Light Corp	Isolite #2040	248740	Jan-04	15	19	DF
	8	Safety Light Corp	Isolite #2040	"	"	"	"	"
	9	Safety Light Corp	Isolite #2040	234126	Aug-03	15	9.5	SF
	10	Safety Light Corp	Isolite #2040	248736	Jan-04	15	9.5	SF

BOX ID and Inventory Worksheet

HD store #: 963

Address:

465 State Rt 17, Mahway NJ 07430

BOX Number: 2 of: **5** Total FACES:**10**

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (yrs)	Activity Curies Tritium amount	Single or Double face (SF/DF)
2	1	Safety Light Corp	Isolite #2040	N/A	Jan-04	15	19	DF
	2	Safety Light Corp	Isolite #2040	"	"	"	"	"
	3	Safety Light Corp	Isolite #2040	234115	Aug-03	15	9.5	SF
	4	Safety Light Corp	Isolite #2040	234113	Aug-03	15	9.5	SF
	5	Safety Light Corp	Isolite #2040	234119	Aug-03	15	9.5	SF
	6	Safety Light Corp	Isolite #2040	248730	Jan-04	15	9.5	SF
	7	Safety Light Corp	Isolite #2040	234114	Aug-03	15	9.5	SF
	8	Safety Light Corp	Isolite #2040	234117	Aug-03	15	9.5	SF
	9	Safety Light Corp	Isolite #2040	248744	Jan-04	15	19	DF
	10	Safety Light Corp	Isolite #2040	"	"	"	"	"

BOX ID and Inventory Worksheet

HD store #: 963

Address:

465 State Rt 17, Mahway NJ 07430

BOX Number: 3 of: **5** Total FACES:**10**

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (yrs)	Activity Curies Tritium amount	Single or Double face (SF/DF)
	1	Safety Light Corp	Isolite #2040	N/A	Jan-04	15	19	DF
	2	Safety Light Corp	Isolite #2040	"	"	"	"	"
	3	Safety Light Corp	Isolite #2040	N/A	Aug-03	15	19	DF

3	4	Safety Light Corp	Isolite #2040	"	"	"	"	"
	5	Safety Light Corp	Isolite #2040	248753	Jan-04	15	19	DF
	6	Safety Light Corp	Isolite #2040	"	"	"	"	"
	7	Safety Light Corp	Isolite #2040	248754	Jan-04	15	19	DF
	8	Safety Light Corp	Isolite #2040	"	"	"	"	"
	9	Safety Light Corp	Isolite #2040	234122	Aug-03	15	9.5	SF
	10	Safety Light Corp	Isolite #2040	234125	Aug-03	15	9.5	SF

BOX ID and Inventory Worksheet

HD store #: 963

Address:

465 State Rt 17, Mahway NJ 07430

BOX Number: 4 of: 5

Total FACES:

10

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (yrs)	Activity Curies Tritium amount	Single or Double face (SF/DF)
4	1	Safety Light Corp	Isolite #2040	N/A	Jan-04	15	19	DF
	2	Safety Light Corp	Isolite #2040	"	"	"	"	"
	3	Safety Light Corp	Isolite #2040	248743	Jan-04	15	19	DF
	4	Safety Light Corp	Isolite #2040	"	"	"	"	"
	5	Safety Light Corp	Isolite #2040	N/A	Jan-04	15	19	DF
	6	Safety Light Corp	Isolite #2040	"	"	"	"	"
	7	Safety Light Corp	Isolite #2040	248734	Jan-04	15	9.5	SF
	8	Safety Light Corp	Isolite #2040	234121	Aug-03	15	9.5	SF
	9	Safety Light Corp	Isolite #2040	234123	Aug-03	15	9.5	SF
	10	Safety Light Corp	Isolite #2040	248732	Jan-04	15	9.5	SF

BOX ID and Inventory Worksheet

HD store #: 963

Address:

465 State Rt 17, Mahway NJ 07430

BOX Number: 5 of: 5

Total FACES:

8

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (yrs)	Activity Curies Tritium amount	Single or Double face (SF/DF)
5	1	Safety Light Corp	Isolite #2040	248745	Jan-04	15	19	DF
	2	Safety Light Corp	Isolite #2040	"	"	"	"	"
	3	Safety Light Corp	Isolite #2040	248733	Jan-04	15	9.5	SF
	4	Safety Light Corp	Isolite #2040	234128	Aug-03	15	9.5	SF
	5	Safety Light Corp	Isolite #2040	234116	Aug-03	15	9.5	SF
	6	Safety Light Corp	Isolite #2040	248731	Jan-04	15	9.5	SF
	7	Safety Light Corp	Isolite #2040	248735	Jan-04	15	9.5	SF
	8	Safety Light Corp	Isolite #2040	248729	Jan-04	15	9.5	SF
	9							
	10							

Signature: *Ryan Scott*

Date:

08/07/13

BOX ID and Inventory Worksheet

HD store #: 965

Address: 79 Route 46, Montville NJ 07045

BOX Number: 1 of: 4**Total FACES:****10**

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (yrs)	Activity Curies Tritium amount	Single or Double face (SF/DF)
1	1	Safety Light Corp	Isolite #2040	229947	Jul-03	10	15	DF
	2	Safety Light Corp	Isolite #2040	"	"	"	"	"
	3	Safety Light Corp	Isolite #2040	229978	Jul-03	10	7.5	SF
	4	Safety Light Corp	Isolite #2040	298100	Jan-04	10	15	DF
	5	Safety Light Corp	Isolite #2040	"	"	"	"	"
	6	Safety Light Corp	Isolite #2040	229983	Jul-03	10	7.5	SF
	7	Safety Light Corp	Isolite #2040	229989	Jul-03	10	7.5	SF
	8	Safety Light Corp	Isolite #2040	229981	Jul-03	N/A	7.5	SF
	9	Safety Light Corp	Isolite #2040	N/A	N/A	10	N/A	SF
	10	Safety Light Corp	Isolite #2040	229975	Jul-03	10	7.5	SF

BOX ID and Inventory Worksheet

HD store #: 965

Address: 79 Route 46, Montville NJ 07045

BOX Number: 2 of: 4**Total FACES:****10**

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (yrs)	Activity Curies Tritium amount	Single or Double face (SF/DF)
2	1	Safety Light Corp	Isolite #2040	248899	Jan-04	10	15	DF
	2	Safety Light Corp	Isolite #2040	"	"	"	"	"
	3	Safety Light Corp	Isolite #2040	N/A	N/A	10	N/A	DF
	4	Safety Light Corp	Isolite #2040	"	"	"	"	"
	5	Safety Light Corp	Isolite #2040	229979	Jul-03	10	7.5	SF
	6	Safety Light Corp	Isolite #2040	229985	Jul-03	10	7.5	SF
	7	Safety Light Corp	Isolite #2040	229977	Jul-03	10	7.5	SF
	8	Safety Light Corp	Isolite #2040	229984	Jul-03	10	7.5	SF
	9	Safety Light Corp	Isolite #2040	N/A	N/A	10	15	DF
	10	Safety Light Corp	Isolite #2040	"	"	"	"	"

BOX ID and Inventory Worksheet

HD store #: 965

Address: 79 Route 46, Montville NJ 07045

BOX Number: 3 of: 4**Total FACES:****10**

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (yrs)	Activity Curies Tritium amount	Single or Double face (SF/DF)
	1	Safety Light Corp	Isolite #2040	229946	Jul-03	10	15	DF
	2	Safety Light Corp	Isolite #2040	"	"	"	"	"
	3	Safety Light Corp	Isolite #2040	229988	Jul-03	10	7.5	SF

3	4	Safety Light Corp	Isolite #2040	229986	Jul-03	10	7.5	SF
	5	Safety Light Corp	Isolite #2040	229976	Jul-03	10	7.5	SF
	6	Safety Light Corp	Isolite #2040	229949	N/A	10	15	DF
	7	Safety Light Corp	Isolite #2040	"	"	"	"	"
	8	Safety Light Corp	Isolite #2040	229974	Jul-03	10	7.5	SF
	9	Safety Light Corp	Isolite #2040	229945	Jul-03	10	15	DF
	10	Safety Light Corp	Isolite #2040	"	"	"	"	"

BOX ID and Inventory Worksheet

HD store #: 965

Address: 79 Route 46, Montville NJ 07045

BOX Number: 4 of: 4 Total FACES:

6

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (yrs)	Activity Curies Tritium amount	Single or Double face (SF/DF)
4	1	Safety Light Corp	Isolite #2040	229922	Jul-03	10	15	DF
	2	Safety Light Corp	Isolite #2040	"	"	"	"	"
	3	Safety Light Corp	Isolite #2040	229973	Jul-03	10	7.5	SF
	4	Safety Light Corp	Isolite #2040	229987	Jul-03	10	7.5	SF
	5	Safety Light Corp	Isolite #2040	229990	Jul-03	10	7.5	SF
	6	Safety Light Corp	Isolite #2000	229991	Jul-03	10	7.5	SF
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	8							
	9							
	10							

Signature: Ryan Scott

Date: 8/7/2013

BOX ID and Inventory Worksheet

HD store #: 6322

Address: 12055 BISCAYNE BLVD MIAMI FL

BOX Number: 1 of 3

	Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (Years)	Activity Ci/TBq amount	SF / DF (Faces)
1	ISO Lite	2040	A24198	4-02	10	7.5	SF
2							
3			A24200	4-02	10	7.5	SF
4							
5			A24201	4-02	10	7.5	SF
6							
7			A24202	4-02	10	7.5	SF
8							
9			A24203	4-02	10	7.5	SF
10							
11			A24204	4-02	10	7.5	SF
12							
13			A24205	4-02	10	7.5	SF
14							
15			A24206	4-02	10	7.5	SF
16							
17			A24207	4-02	10	7.5	SF
18							
19			A24208	4-02	10	7.5	SF
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37							

Signature: 

Anthony McEntire

(name)

Date:

40/6/2011 7/2/13

BOX ID and Inventory Worksheet

HD store #: 6322

Address: 12055 Biscayne Blvd Miami FL

BOX Number: 2 of 3

	Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (Years)	Activity Ci/TBq amount	SF / DF (Faces)
1	Isolite	2040	A24209	4-02	10	7.5	SF
2							
3			245006	4-02	10	7.5	SF
4							
5			245007	4-02	10	7.5	SF
6							
7			245008	4-02	10	7.5	SF
8							
9			280640	4-02	10	7.5	SF
10							
11			280241	4-02	10	7.5	SF
12							
13			280242	4-02	10	7.5	SF
14							
15			280645	4-02	10	7.5	SF
16							
17			A24326	1-12	10	13	DF
18			A24326	1-12	10	13	DF
19			A24327	1-12	10	13	DF
20			A24327	1-12	10	13	DF
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Signature: Anthony McEntire
(name)

Anthony McEntire

Date: 10/6/2011 7/2/13

BOX ID and Inventory Worksheet

HD store #: 6322

Address: 12055 Biscayne Blvd Miami FL

BOX Number:

3 of 3

	Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (Years)	Activity Ci/TBq amount	SF / DF (Faces)
1	Isolite	2040	A24318	1-12	10	13	DF
2			A24318	1-12	10	13	DF
3			NAA24321	1-12	10	13	DF
4			NAA24321	1-12	10	13	DF
5			A24323	1-12	10	13	DF
6			A24323	1-12	10	13	DF
7			A24324	1-12	10	13	DF
8			A24324	1-12	10	13	DF
9			A24325	1-12	10	13	DF
10			A24325	1-12	10	13	DF
11			A24328	1-12	10	13	DF
12			A24328	1-12	10	13	DF
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Signature:

Anthony McEntire

(name)

Date:

10/6/2011 7/2/13

BOX ID and Inventory Worksheet

HD # 2505

Address:

6315 Easton Ave. Baltimore MD

Box #		Manufacturer	Model	Serial Number	Date of Manufacture	Life Rating (Years)	Activity Ci/TBq amount	SF / DF (Faces)
1	1	SRB Technologies	B100	630786	6/98	NA	20	SF
	2	SRB Technologies	B100	630946	6/98	NA	20	SF
	3							
	4							
	5							
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Johnson
Controls

Johnson Controls Lighting Services
250 Hembree Park Drive
Suite 114
Roswell, GA 30076



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

