

16 July 2015

TO:

Director, Office of Nuclear Material Safety and Safeguards

Attn: GLTS

U.S. Nuclear Regulatory Commission

Washington, DC 20555-0001

FROM:

Pellston Regional Airport of Emmet County

Attn: Jeff Mallory

1351 US 31 North

Pellston, MI 49769

This letter is to inform you GE M/N ITEMISER II

WINDOWS P/N P0007004-006

S/N# 4386 4404 3828

BARCODE: 8004855057000000118452 C/C: X

Was returned to:

TSA Logistics Center (TLC1)

4265 Trade Center Drive

Grapevine, TX 76051

Ship date was 6 Nov 2013.

Please see attached documents to verify the shipment. Please remove the itemizer from the airport inventory. Any questions please contact Jeff Mallory, Pellston Regional Airport at (231)539-8441/8442.

Thank you



JEFF MALLORY

Airfield Supervisor

Pellston Regional Airport

# REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved  
OMB No. 0704-0246

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2

<b>1. FROM: (Include Zip Code)</b> <b>PELLSTON REGIONAL AIRPORT (PLN)</b> <b>1395 NORTH US 31 HIGHWAY</b> <b>PELLSTON, MI 49769</b> <b>POC #1: William Hipkins <a href="mailto:william.hipkins@dhs.gov">william.hipkins@dhs.gov</a>; (231) 539-7301 or (231) 631-3072</b> <b>POC#2: Robert Spade <a href="mailto:robert.spade@dhs.gov">robert.spade@dhs.gov</a>; (231) 929-5338</b>				<b>SHEET NO.</b>  <b>1</b>	<b>NO. OF SHEETS</b>  <b>1</b>	<b>5. REQUISITION DATE</b>  <b>November 01, 2013</b>	<b>6. REQUISITION NUMBER</b>  <b>Agency Internal Use Only</b>
				<b>7. DATE MATERIAL REQUIRED</b> <b>November 06, 2013</b>		<b>8. PRIORITY</b> <b>Standard</b>	
<b>2. TO: (Include ZIP Code)</b> <b>TSA Logistics Center (TLC1)</b> <b>4265 Trade Center Drive</b> <b>Grapevine, TX 76051</b> <b>POC#1 Charles Ellington <a href="mailto:Charles.Ellington@logistics-sys.com">Charles.Ellington@logistics-sys.com</a> (817) 403-6610</b> <b>POC#2 Roderick Durham <a href="mailto:Roderick.Durham@logistics-sys.com">Roderick.Durham@logistics-sys.com</a> (817) 403-6844</b>				<b>9. AUTHORITY OR PURPOSE</b> <b>Contract Number: HSTS04-09-D-ST2232 Task Order/Deliver Order</b> <b>Number: HSTS04-11J-CT8511(T) 009-1)</b>			
				<b>10. SIGNATURE</b>  <b>ANNETTE, CUYLER</b> <b>DHS/HQ-TSA/Office of Security</b> <b>Technology (OST)/Life Cycle Support</b>		<b>11a VOUCHER NUMBER &amp; DATE</b>	
<b>3. SHIP TO: MARK FOR</b> <b>ReMAG#: PSP-2013-1030-JFK</b>				<b>12. DATE SHIPPED</b> <b>(Date/Time Items Left Location)</b>		<b>b. WITNESS BY:</b> <b>(POC First Initial, Last Name)</b>	
				<b>13. MODE OF SHIPMENT</b> <b>GROUND</b> <b>Carrier Name FEDEX</b> <b>Driver's Name: N/A</b> <b>Driver's Cell Number: N/A</b> <b>Truck Number: N/A</b> <b>Trailer Number: N/A</b>		<b>14. BILL OF LADING NUMBER</b>  <b>IMAC 2867</b>	
				<b>15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.</b>			

4. APPROPRIATIONS SYMBOL AND SUBHEAD								AMOUNT
ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION AND CODING OF MATERIAL AND/SERVICES	UNIT OF ISSUE	QUANTITY REQUESTED	SUPPLY ACTION	TYPE CONTAINER	CONTAINER NOS	UNIT PRICE	TOTAL COST
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1	ETD- GE M/N: ITEMISER II WINDOWS P/N: P0007004-006 S/N: 4386 4404 3828 BARCODE: 8004855057000000118452 C/C: X	EA	1		SKID		\$33,000.00	\$33,000.00

16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO						17. SPECIAL HANDLING- <b>PLEASE CALL POC: 24 HRS PRIOR TO ARRIVAL @ TLC1</b>						
18. RECAPITULATION OF SHIPMENT	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINERS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL	
	<b>Dafney Grandy</b> <b>214-995-8555</b>		SKID	GE ITEMISER-II	LBS							\$33,000.00
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY		GRAND TOTAL
	PACKED BY							POSTED	DATE	BY		20. RECEIVER'S VOUCHER NO.



## Final Reallocation Report

Airport Information					
Date:	5/17/2013	Airport/Lcoation:		PLN	
HQ POC:	Fala K. Walton		571.227.3083/202.641.1377		
Local TSA POC:	Robert Spade	Contact:	231.631.9536	Email:	<a href="mailto:Robert.spade@tsa.dhs.gov">Robert.spade@tsa.dhs.gov</a>
Second POC:	Kathleen Gaca	Contact:	231.929.5334	Email:	<a href="mailto:kathleen.gaca@TSA.dhs.gov">kathleen.gaca@TSA.dhs.gov</a>

ReMag Information	
Shipping Address	Pellston Regional Airport 1395 North US 31 Highway Pellston, MI 49769
Hours of Pick Up	0500-1600 Sun-Fri
Special Instructions	No loading dock, a lift gate will be required, if no lift gate, a forklift will be required. Drop off will be in front of terminal building at curbside, height of overhang 14' 1". Will need to go through rear baggage room door in order to avoid 8 inch ledge between ticket counter and TSA Checked Baggage Inspection Area
Number Of Crates/ Type	None
Excess Serviceable ETD Cabinets	None
POC For Remag/ Phone #	Ron Rogers 231-539-8348 / 231-631-0592 <a href="mailto:Ronald.Rogers1@tsa.dhs.gov">Ronald.Rogers1@tsa.dhs.gov</a> David Ellis 231-539-8348 / 231-631-0592 <a href="mailto:David.Ellis@tsa.dhs.gov">David.Ellis@tsa.dhs.gov</a>
POC For Pick Up/Phone #	William Hipkins, <a href="mailto:William.hipkins@tsa.dhs.gov">William.hipkins@tsa.dhs.gov</a> , 231-631-3072
Other Info If Necessary	None



## Final Reallocation Report

### Summary

#### Checkpoint Major Issues: (Variances from model that were resolved on site)

#### Checked Baggage Issues: (Variances from model that were resolved on site)

#### Variance Issues to Resolve: (Items that will be submitted for waiver)

#### Summary:

Area	Model Allocation	Validated Allocation	On Hand	Delta	Pending Waiver	Transfer to CKPT	Transfer to CBS	Remove ASAP	Status Pending
CKPT	1	1	1						
CBS	2	2	3	1					
Totals	3	3	4	1				1	

#### Recap of allocation:

Remove ONE Baggage ETD/Itemiser ASAP

(This table must be completed for all locations, with separate lines for training and maintenance units, examples are provided in italics below)

Location	Name (Terminal and Location)	Model Allocation	Total Right-sized Allocation (Your Validated Number)	ETD's at Location	Total Units For Immediate Removal	Total Units Added	Total Units For Pending Removal
<i>Checkpoint</i>	<i>Checkpoint A</i>	<i>1</i>	<i>1</i>	<i>1</i>			
<i>Baggage</i>	<i>Main</i>	<i>2</i>	<i>2</i>	<i>3</i>			
<i>Total</i>		<i>3</i>	<i>3</i>	<i>4</i>	<i>1</i>		



## Final Reallocation Report

### ETD's to be removed:

ETD Location	Number	Barcode
Baggage Lobby	01024872738	236368

### Comments

Remove one baggage ETD/Itemiser ASAP

### Action Items

<u>Action</u>	<u>Assigned to</u>	<u>Date</u>	<u>Status</u>
Submit ReMAG for surplus units.	Fala Walton	5/17/2013	Submit ReMAG on 5/21

From: (231) 539-8348  
 David Ellis  
 TSA PLN  
 Pellston Regional Airport  
 1395 North US 31 Highway  
 PELLSTON, MI 49769

**FedEx**  
 Ground



J13291386291426

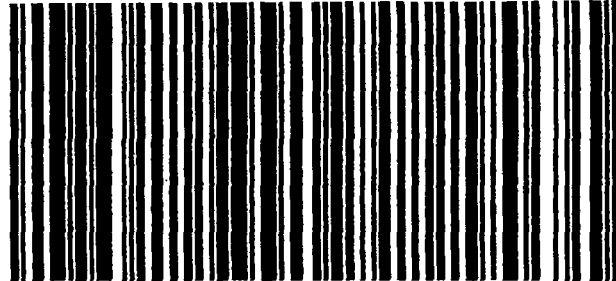
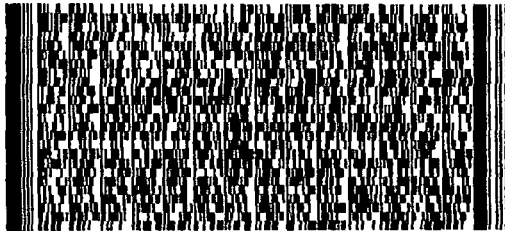
Ship Date: 08NOV13  
 ActWgt: 105.0 LB  
 CAD: 103120125/INET3430

Master#: 984592715012285

Invoice #  
 Reference # IMAC 2867 PLN to TLC1  
 PO #  
 Dept #  
 Ship ID

SHIP TO: (817) 403-6610  
**Charles Ellington**  
**TLC 1**

**4265 TRADE CENTER DR**  
**Suite 400**  
**GRAPEVINE, TX 76051**



(9612019) 9845927 15012285

**GND**

**019**

**1**

Prepaid

of

**3**

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning: IMPORTANT: TRANSMIT YOUR SHIPPING DATA AND PRINT A MANIFEST:**

At the end of each shipping day, you should perform the FedEx Ground End of Day Close procedure to transmit your shipping data to FedEx. To do so, click on the Ground End of Day Close Button. If required, print the pickup manifest that appears. A printed manifest is required to be tendered along with your packages if they are being picked up by FedEx Ground. If you are dropping your packages off at a FedEx drop off location, the manifest is not required.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide and applicable tariff, available upon request. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations, including limitations on our liability, can be found in the current FedEx Service Guide and applicable tariff apply. In no event shall FedEx Ground be liable for any special, incidental, or consequential damages, including, without limitation, loss of profit, loss to the intrinsic value of the package, loss of sale, interest income or attorney's fees. Recovery cannot exceed actual documented loss. Items of extraordinary value are subject to separate limitations of liability set forth in the Service Guide and tariff. Written claims must be filed within strict time limits, see current FedEx Service Guide.

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 David Ellis  
 TSA PLN  
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 PELLSTON, MI 49769



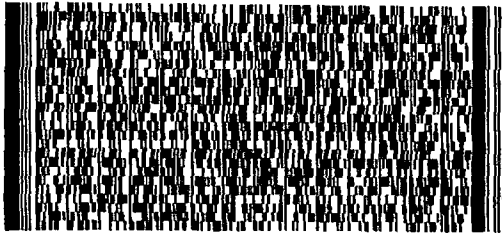
Ship Date: 08NOV13  
 ActWgt: 105.0 LB  
 CAD: 103120125/NET3430

Master#: 984592715012285

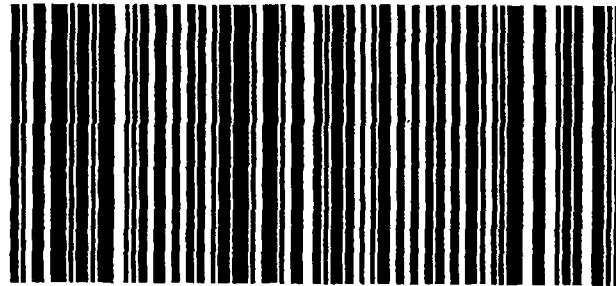
SHIP TO: (817) 403-6610

**Charles Ellington**  
**TLC 1**

**4265 TRADE CENTER DR**  
**Suite 400**  
**GRAPEVINE, TX 76051**



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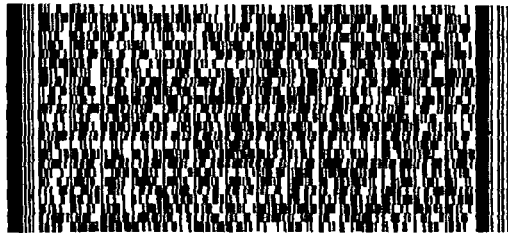
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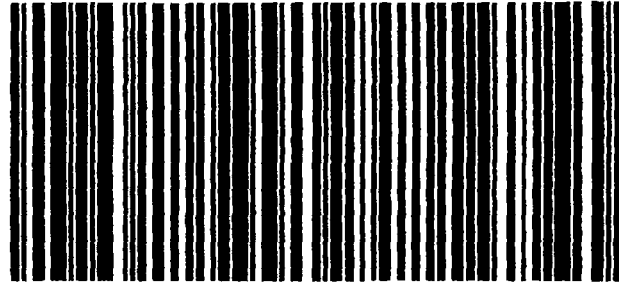
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**Suite 400**  
**GRAPEVINE, TX 76051**



Invoice #  
 Reference # IMAC 2867 PLN to TLC1  
 PO #  
 Dept #  
 Ship ID



(9612019) 9845927 15012308

**GND**

**019**

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