



December 18, 2019

Director's Office of Nuclear Material Safety and Safeguards  
ATTN: GLTS  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555-0001

Dear Sir/Madam,

On Thursday, November 21, 2019, Pharmavite contracted Thomas Gray & Associates to dispose of 40 exit signs containing tritium (H3) from our Valencia facility located at 28310 Livingston Ave., Valencia, CA 91355.

Per requirements of 10 CFR 31.5(c)(8)(ii), Pharmavite has enclosed:

A) The identification of the device by manufacturer's name, model number, and serial number.

Please see enclosed inventory sheet containing required information for the 40 units.

B) The name, address, and license number of the person receiving the device.

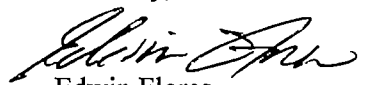
David Goetsch  
Thomas Gray and Associates  
1205 West Barkley Ave.  
Orange, CA 92868  
(714) 997-8090  
License Number: 2105-30

C) The date of the transfer.

Thursday, November 21, 2019. A copy of the Straight Bill of Lading is enclosed.

If you require additional information or have any questions, please call me at (818) 221-6200, Ext. 6481.

Sincerely,

  
Edwin Flores,  
Environmental Technician  
Pharmavite LLC  
[eflores@pharmavite.net](mailto:eflores@pharmavite.net)

Enclosures:

**Pharmavite Valencia A Exit Sign Inventory**

Unit No.	Manufacturer	Model Number	Serial Number	Manufacture Date	Tritium (H3) Content (in Curies)
Unit # 1	Safety Sign SRB Technologies, Inc.	B100 U10	635950	Nov-1998	20
Unit # 2	Safety Sign SRB Technologies, Inc.	B100 U10	635951	Nov-1998	20
Unit # 3	Safety Sign SRB Technologies, Inc.	B100 U10	635952	Nov-1998	20
Unit # 4	Safety Sign SRB Technologies, Inc.	B100 U10	635953	Nov-1998	20
Unit # 5	Safety Sign SRB Technologies, Inc.	B100 U10	635954	Nov-1998	20
Unit # 6	Safety Sign SRB Technologies, Inc.	B100 U10	635955	Nov-1998	20
Unit # 7	Safety Sign SRB Technologies, Inc.	B100 U10	635956	Nov-1998	20
Unit # 8	Safety Sign SRB Technologies, Inc.	B100 U10	635957	Nov-1998	20
Unit # 9	Safety Sign SRB Technologies, Inc.	B100 U10	635958	Nov-1998	20
Unit # 10	Safety Sign SRB Technologies, Inc.	B100 U10	635959	Nov-1998	20
Unit # 11	Safety Sign SRB Technologies, Inc.	B100 U10	635960	Nov-1998	20
Unit # 12	Safety Sign SRB Technologies, Inc.	B100 U10	635962	Nov-1998	20
Unit # 13	Safety Sign SRB Technologies, Inc.	B100 U10	635963	Nov-1998	20
Unit # 14	Safety Sign SRB Technologies, Inc.	B100 U10	635964	Nov-1998	20
Unit # 15	Safety Sign SRB Technologies, Inc.	B100 U10	635965	Nov-1998	20
Unit # 16	Safety Sign SRB Technologies, Inc.	B100 U10	635966	Nov-1998	20
Unit # 17	Safety Sign SRB Technologies, Inc.	B100 U10	635967	Nov-1998	20
Unit # 18	Safety Sign SRB Technologies, Inc.	B100 U10	635968	Nov-1998	20
Unit # 19	Safety Sign SRB Technologies, Inc.	B100 U10	635969	Nov-1998	20
Unit # 20	Safety Sign SRB Technologies, Inc.	B100 U10	635970	Nov-1998	20
Unit # 21	Safety Sign SRB Technologies, Inc.	B100 U10	635971	Nov-1998	20
Unit # 22	Safety Sign SRB Technologies, Inc.	B100 U10	635972	Nov-1998	20
Unit # 23	Safety Sign SRB Technologies, Inc.	B100 U10	635974	Nov-1998	20
Unit # 24	Safety Sign SRB Technologies, Inc.	B100 U10	635976	Nov-1998	20
Unit # 25	Safety Sign SRB Technologies, Inc.	B100 U10	635977	Nov-1998	20
Unit # 26	Safety Sign SRB Technologies, Inc.	B100 U10	635978	Nov-1998	20
Unit # 27	Safety Sign SRB Technologies Inc.	B100 U10	635979	Nov-1998	20

Unit No.	Manufacturer	Model Number	Serial Number	Manufacture Date	Tritium (H3) Content (in Curies)
Unit # 28	Safety Light Corporation	SLX-60	413730	June-2007	7.5
Unit # 29	Safety Light Corporation	SLX-60	413733	June-2007	7.5
Unit # 30	Safety Light Corporation	SLX-60	422677	July-2007	7.5
Unit # 31	Safety Light Corporation	SLX-60	422684	July-2007	7.5
Unit # 32	Safety Light Corporation	SLX-60	422685	July-2007	7.5
Unit # 33	Safety Light Corporation	SLX-60	422679	July-2007	7.5
Unit # 34	Safety Light Corporation	SLX-60	422682	July-2007	7.5
Unit # 35	Safety Light Corporation	SLX-60	422678	July-2007	7.5
Unit # 36	Safety Light Corporation	SLX-60	422683	July-2007	7.5
Unit # 37	Safety Light Corporation	SLX-60	422680	July-2007	7.5
Unit # 38	Safety Light Corporation	SLX-60	422681	July-2007	7.5
Unit # 39	Safety Light Corporation	SLX-60	413732	June-2007	7.5
Unit # 40	Safety Light Corporation	SLX-60	413731	June-2007	7.5



Page 1 of 1	
Date	
11/21/2019	
Count	Exclusive Use
4	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Weight	
80 lbs	
Manifest Number	
T19544	
Emergency 24hr Phone	
(714)745-5211	

FROM(Shipper's Name/Address)	Carrier's Name/Address)	TO(Consignee's Name/Address)
Pharmavite LLC 28310 Livingston Avenue Valencia, CA 91355 Edwin Flores (818)221-6481	Thomas Gray & Associates, Inc. 1205 West Barkley Ave. Orange, CA 92868 Richard Gallego (714)997-8090 EPA ID: CAD 066 151 648	Thomas Gray & Associates, Inc. 1205 West Barkley Ave. Orange, CA 92868 Richard Gallego (714)997-8090 EPA ID: CAD 066 151 648

[illegible]

SHIPPER'S CERTIFICATION: This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This also certifies that the materials are packaged, marked, and labeled and are in proper condition for transportation and disposal as described in accordance with the applicable requirements of 10 CFR Parts 20 and 61, or equivalent state regulations.

PRINT EDWIN FROES SIGN [Signature] TITLE Tech Date 11/21/19

CARRIER: Authorized carrier acknowledging waste receipt.

PRINT David Goetsch SIGN David Goetsch Date 11/21/2019

Chain of Custody – Must be filled out and signed at origin and each time the shipment changes custody.

DATE SHIPMENT RECEIVED FROM CONSIGNOR			1ST TIME CARGO CHANGED CUSTODY			2ND TIME CARGO CHANGED CUSTODY		
Date	Time	Trailer No.	Date	Time	Trailer No.	Date	Time	Trailer No.
Driver's Signature		Home Terminal	Driver's Signature		Home Terminal	Driver's Signature		Home Terminal
Driver's Signature		Home Terminal	Driver's Signature		Home Terminal	Driver's Signature		Home Terminal

DELIVERY RECORD AND RECEIPT - TO BE COMPLETED AT DELIVERY LOCATION - CONSIGNEE'S AGENT MUST SIGN ON LINE INDICATED

PRINT	SIGN	TITLE	Date
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**Thomas  
Gray and  
Associates, Inc.**

1205 WEST BARKLEY AVENUE  
ORANGE, CALIFORNIA 92868  
PH. 714.997.8090  
FAX: 714.997.3561  
<http://www.tgainc.com>

## **SUPPLY RECEIPT ACKNOWLEDGMENT**

**Name:** Pharmavite LLC  
**Address:** 28310 Livingston Avenue  
Valencia, CA 91355  
**Phone:** 818.221.6481

**Date:** 11/21/2019  
**P.O. #:**  
**Attn:** Edwin Flores

Qty	Description
	55-gal <i>closed</i> top steel drum
	55-gal open top steel drum ( <b>recon</b> )
	55-gal open top steel drum ( <b>vial prep</b> )
	55-gal open top steel drum ( <b>30/55</b> )
	30-gal <i>closed</i> top steel drum
	30-gal open top steel drum ( <b>recon</b> )
	30-gal open top steel drum ( <b>15/30</b> )
	20-gal <i>closed</i> top steel drum
	7A 10-gal steel drum
	55-gal <i>closed</i> top poly drum
	55-gal open top poly drum
	30-gal <i>closed</i> top poly drum
	30-gal open top poly drum
	14-gal open top poly drum
	15-gal <i>closed</i> top poly drum ( <b>black</b> )
	15-gal <i>closed</i> top poly drum ( <b>recon</b> )
	5-gal open top poly drum (screw lid)
	5-gal open top poly drum (snap-on lid)
	30-gal fiber drum
	20-gal fiber drum
	10-gal fiber drum
	5-gal fiber drum
	7-gal fiber drum
	1-gal wide mouth jugs with lid (4/box)
	5-gal Headpacks

Qty	Description
	85-gal steel salvage drum ( <b>recon</b> )
	85-gal steel salvage drum ( <b>new</b> )
	95-gal poly salvage drum
	chemical splash apron
	chemical resistant gloves (pair)
	splash goggles (pair)
	safety glasses - clear (pair)
	drum liner case (50/case)
	drum liner
	box liner case (100/case)
	box liner
	drum ring
	DOT Label
	2.0 ft <sup>3</sup> Fiberboard Boxes
	1.0 yd <sup>3</sup> Fiberboard Box
	Ultrasorb absorbent (bag)
	Vermiculite ( <b>bag</b> )
	Aquaset (bag)
	Lime (bag)
	Small Ziploc w/ absorbent
	Large Ziploc w/ absorbent
	Quik Stik Markers ( <b>black</b> )
<b>4</b>	2.6ft <sup>3</sup> fiber boxes
<b>2</b>	bubble wrap (box)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Edwin Flores*  
*11/21/19*