

**TREAT AS**

**SENSITIVE**

**INFORMATION**

# Environmental Services

Rich Dailey, Sr. Director

Radiation Safety Officer

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May 23, 2008

Director Charles Miller  
Office of Federal and State Materials  
and Environmental Management Programs  
U.S. Nuclear Regulatory Commission  
One White Flint North  
11545 Rockville Pike  
Rockville, MD 20852

Subject: Supplemental Report of Damaged Tritium Exit Sign

Dear Director Miller:

Consistent with 10 CFR § 31.5(c)(5), on April 24, 2007, Wal-Mart provided the Nuclear Regulatory Agency ("NRC") with a report regarding one damaged TES that it discovered at its store #2518, located in Hamilton, New Jersey. In that report, Wal-Mart committed to provide the NRC with a supplemental report; that supplemental report is provided herein as Attachment A.

Information on the damaged TES is provided below:

<u>Serial #</u>	<u>Curie Content</u>	<u>Date of Damage</u>	<u>Store Location</u>
unknown	20.0 (est.)	Unknown	700 Marketplace Blvd. Hamilton, NJ

Please contact me at (479) 204-9914, if you have any questions regarding this letter or the attached report.

Sincerely,



Richard Dailey

Radiation Safety Officer  
Wal-Mart Stores Inc.

cc: Karen Roberts, Wal-Mart Stores, Inc.  
Thomas Poindexter, Morgan Lewis & Bockius LLP

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## Attachment A

### A. Actions Taken

After discovering that one tritium exit sign ("TES") was damaged at store #2518 in Hamilton, New Jersey on March 25, 2008, Wal-Mart directed a Certified Health Physicist ("CHP") from Dade Moeller & Associates ("Dade Moeller") visit the Hamilton store.

On May 22, 2008, the CHP visited the Hamilton store. The CHP removed and packaged the TES according to protocols established by a specific licensee authorized to receive TES for disposal. The CHP further interviewed store managers and associates, and also conducted swipe surveys of the areas deemed likely to have become contaminated by wiping a 100 cm<sup>2</sup> area (approximately 4 X 4 inches) with a paper disk. Wal-Mart will provide the NRC an additional supplemental report with information obtained from this visit, including the final as-left contamination levels, within 30 days of the date of this report.

### B. Shipping Details

Wal-Mart transferred the damaged TES to a specific licensee authorized to receive the damaged TES. A report of that transfer will be sent under separate cover.