

**TREAT AS  
SENSITIVE  
INFORMATION**



# Environmental Services

Rich Dailey, Sr. Director  
Radiation Safety Officer

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July 1, 2008

Charles Miller, Director  
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 Dr. Miller:

On June 4, 2008, consistent with 10 CFR § 31.5(c)(5), Wal-Mart Stores, Inc. ("Wal-Mart") provided the U.S. Nuclear Regulatory Commission ("NRC") with a report regarding one damaged TES that it discovered at store #1285 located in Ottumwa, Iowa. In that report, Wal-Mart committed to provide a supplemental report regarding a visit by a Certified Health Physicist from Dade Moeller & Associates to that store. That supplemental report is provided herein as Attachment A.

Information on the damaged TES is provided below:

<u>Serial #</u>	<u>Curies</u>	<u>Damage Date</u>	<u>Store Location</u>
270492	20.0	unknown	1940 Venture Dr., Ottumwa, IA

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: Angela Washington, Wal-Mart Stores, Inc.  
Thomas Poindexter, Morgan Lewis & Bockius LLP

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## Attachment A

### A. Actions Taken

As reported on June 4, 2008, the Radiation Safety Officer ("RSO") for Wal-Mart Stores, Inc. ("Wal-Mart") directed a Certified Health Physicist ("CHP") from Dade Moeller & Associates ("Dade Moeller") to visit store #1285 in Ottumwa, Iowa to conduct radiological surveys, package the TES for disposal, and decontaminate the area to ALARA levels, as necessary. A CHP visited that store on June 25, 2008. The CHP 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 has not yet received the report from the CHP and, therefore, will have to provide another supplemental report. Wal-Mart anticipates providing the NRC with an additional supplemental report within 30 days of the date of the CHP visit.

### B. Shipping Details

Wal-Mart anticipates shipping the damaged TES to a specific licensee authorized to receive the damaged TES, within 30 days of this report.