

**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 #2192 located in Houghton, Michigan. 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>
301863	11.5	unknown	995 Razorback Dr., Houghton, MI

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

FSME10

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 #2192 in Houghton, Michigan 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 19, 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 cm² 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 transferred the damaged TES to a specific licensee authorized to receive the damaged TES on June 19, 2008. Wal-Mart will provide the NRC with a report of that transfer within 30 days of that transfer date.