

VA



U.S. Department of Veterans Affairs

VA Montana Health Care System

VA Medical Center
Fort Harrison
(406) 442-6410

VA Clinics can be found at
the following locations:

Anaconda VA Clinic
(406) 496-3000

Billings VA Health Care
Center
(406) 373-3500

Bozeman VA Clinic
(406) 582-5300

Cut Bank VA Clinic
(406) 873-9047

Glasgow VA Clinic
(406) 228-4101

Glendive VA Clinic
(406) 377-4755

Great Falls VA Clinic
(406) 791-3200

Hamilton VA Clinic
(406) 363-3352

Havre VA Clinic
(406) 265-4304

Kalispell VA Clinic
(406) 758-2700

Lewistown VA Clinic
(406) 535-4790

Miles City VA Clinic
(406) 874-5600

Miles City VA Community
Living Center
(406) 874-5600 Option 4

Missoula VA Clinic
(406) 493-3700

Plentywood VA Clinic
(406) 765-3718

VA Sleep Disorders Center
(406) 447-7443

Additional information
can be found at:
www.montana.va.gov

Dr. Celimar Valentin-Rodriguez
U.S. Nuclear Regulatory Commission
Office of Nuclear Material Safety and Safeguards
Division of Materials Safety, State, Tribal and Rulemaking Programs
Material Safety Licensing Branch

July 28, 2016

Dear Dr. Valentin-Rodriguez:

Recently, my "radioactive materials" Radiation Safety Officer (RSO), Mr. Gary L. Hall, discovered that the Nuclear Regulatory Commission (NRC) Generally Licensed Materials database indicated that the VA Montana Health Care System, Fort Harrison, Montana, had three tritium exit signs (enclosure 1).

In 2009, the Veteran Health Administration Deputy Under Secretary for Health for Operations and Management (DUSHOM) initiated a demand for information for the Veteran Health Administration with respect to tritium exit signs. The results of the survey were transmitted to the NRC in October 2009 (enclosure 2). The survey is segregated by Veterans Integrated Service Networks (VISN) and the Fort Harrison VA is located in VISN 19. As you can tell from the 2009 survey, Fort Harrison (Montana HCS) reported zero tritium exit signs on-hand (see page 10 VHA TES Survey (October 2009)).

Additionally, in column "H" of enclosure 2, NRC sales data for tritium exit signs from the NRC database, the NRC reported "N/A" for Montana HCS.

Mr. Hall contacted the following personnel through Mr. Jefferson Sickles, Radiology's Administrative Officer, at Fort Harrison about the three tritium exit signs:

Mr. Carl Crouse, Safety Manager
Ms. Leslie Holz, Green Environmental Management System Manager
Mr. Trent Sullivan, Maintenance and Repair Supervisor
Mr. Bruce Salta, Industrial Hygienist
Mr. Douglas Jeffries, Safety Specialist

Subj: VA Montana Health Care System, GL - 711909

My personnel confirm that there are no tritium exit signs on site. The following information from the NRC's GL database about the tritium exit signs for Montana Health Care System obtained from the NRC by Mr. Hall is provided:

Generally License Number:	711909
Manufacture:	SRB Technologies
Model:	BX-20-WH
Serial Nos:	271539, 711909-00, and 302753
Isotope:	Tritium (Exit Signs)
Date of proper disposal:	Sometime before October 2009

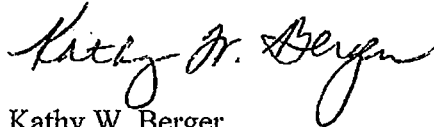
None of my personnel know exactly how the exit signs were disposed, or if the signs were actually received and we have no evidence that a transfer letter to the NRC was ever generated.

Should you have questions pertaining to this letter, Mr. Gary L. Hall is my point of contact. Mr. Hall may be reached by email at gary.hall3@va.gov, or by cell phone at (910) 489 - 6251.

Please advise if this letter is adequate for removing the three tritium exit signs for the VA Montana Health Care System (Montana HCS) from the NRC Generally Licensed material database.

2 Enclosures

Sincerely,



Kathy W. Berger
Interim Director, VA Montana Health Care System

Hall, Gary L. (STL)

From: Rodriguez-Luccioni, Hector <Hector.Rodriguez-Luccioni@nrc.gov>
Sent: Thursday, May 05, 2016 9:28 AM
To: Hall, Gary L. (STL)
Subject: [EXTERNAL] RE: Generally Licensed (GL) Devices at satellite facilities

See below for my response.

-Hector

From: Hall, Gary L. (STL) [mailto:Gary.Hall3@va.gov]
Sent: Thursday, May 05, 2016 9:00 AM
To: Rodriguez-Luccioni, Hector <Hector.Rodriguez-Luccioni@nrc.gov>
Subject: [External_Sender] Generally Licensed (GL) Devices at satellite facilities

Good Morning Dr. Rodriguez-Luccioni,

I have one other big favor to ask. I'm also the RSO for five other facilities that perform nuclear medicine services under our permit here in St. Louis.

Is it possible to obtain a listing of GL devices, if any, that their locations? I don't know their GL numbers.

If possible, and at your convenience, the other facilities are as follows:

1. Marion VA Medical Center, 2401 West Main Street, Marion, IL 62952 NONE
2. Robert J. Dole VA Medical Center, 5500 East Kellogg, Wichita, KS 67218 NONE
3. John J. Pershing VA Medical Center, 1500 North Westwood Blvd, Poplar Bluff, MO 63901 NONE
4. VA Montana Health Care System, 3687 Veterans Drive, Fort Harrison, MT 59636
SRB Technologies, Model BX-20-WH, Serial Nos: 271539, 711909-00 and 302753, Isotope: Tritium (Exit Signs)
5. Cheyenne VA Medical Center, 2360 East Pershing Blvd, Cheyenne, WY 82001 NONE

Thanks in advance.

v/r,
Gary

From: Rodriguez-Luccioni, Hector [mailto:Hector.Rodriguez-Luccioni@nrc.gov]
Sent: Wednesday, May 04, 2016 9:48 AM
To: Hall, Gary L. (STL)
Cc: Nation, Christopher D. (STL)
Subject: RE: RE: [EXTERNAL] RE: Corrections to Generally Licensed (GL) Devices

Mr. Hall,

I double checked our database and devices number 2,3 and 4 with unknown serial numbers are not accounted as active devices. These devices were transferred early in the 1980s, so it will be difficult to obtain information

From: Wilkes, Vernon
Sent: Wednesday, October 21, 2009 2:12 PM
To: 'McIntosh, Angela'
Cc: Williams, Gary E; Beatty, John (VACO); 'Einberg, Christian'; 'Luehman, James'; Huston, Thomas E.; Beatty, John (VACO)
Subject: RE: Veterans Health Administration (VHA) Response to NRC
Attachments: 20091021154621421.pdf; VHA TES SurveyMSword.doc; FW: Veterans Health Administration - Responsible Individual Update.

VHA response is attached.

Also VHA reports William Schoenhard as our responsible individual (VHA-DUSHOM), effective October 8, 2009.

Vernon Wilkes, CIH
VHACO 10N
Wash DC
202.266.4617

From: Wilkes, Vernon
Sent: Friday, October 02, 2009 12:30 PM
To: 'McIntosh, Angela'
Subject: RE: Veterans Administration Response to NRC

The VHA response to the NRC DFI was mailed yesterday. There is a cover memo with Enclosure 1 and 2.

Let me know, if you do not receive the full package.

Vernon Wilkes, CIH
VHACO 10N
Wash DC
202.266.4617

MEMORANDUM

Angela R. McIntosh, Mail Stop T8-E24
Office of Federal and State Materials and Environmental Management Programs
U.S. Nuclear Regulatory Commission
Washington DC 20555-0001

The Veteran's Health Administration (VHA) response to the Nuclear Regulatory Commission (NRC) Demand for Information (DFI) provides a summary of its Tritium Exit Sign (TES) Inventory and addresses sign management. On March 13, 2009, the NRC granted VHA an extension to October 2, 2009 for response to the DFI.

VHA is the Nation's largest health care provider utilizing a system of 21 Networks to manage 153 Medical Centers for the care of our Nation's Veterans. Each network provides management and oversight for the medical center patient care and operations, reporting to the Under Secretary for Health, VHA Central Office (VHACO). The Director of each VA medical center is primarily responsible for ensuring compliance with NRC requirements related to possession, transfer and disposal of TES. The VHA Acting Deputy Under Secretary for Health for Operations and Management has management responsibility for ensuring compliance with NRC regulations.

VHACO Office of Safety, with technical support from the National Health Physics Program (NHPP), maintains a VHA inventory of TES and provides training resources, compliance and technical assistance, and response capability for sites reporting sign damage. This information is provided to Network and medical center management by official correspondence, intranet web pages and national teleconference calls.

VHACO TES survey and actions

VHACO issued a National VHA survey requirement on June 3, 2009, to meet the NRC DFI request. The National VHA survey required Network and Medical Center staff to complete a TES documentation review and site survey. VHA requires all TES survey staff to complete a training module on assessment of sign damage, potential for tritium release, and NRC transfer, disposal and reporting requirements. The VHA survey included a comparison of TES purchase documentation to disposal and transfer records and development of a current TES site inventory (TES installed and stored). Additional methods of investigation included interviews of current and retired VHA employees and contractors. In some instances, medical center staff contacted the sign vendor to verify the claim of sale. The survey instructions required all medical center staff to refrain from removal and shipping TES. VHACO plans to authorize and commence TES removal and shipping to licensed recipients in October 2009.

This survey information was compared to the vendor sales data provided by NRC on February 19, 2009.

VHA Survey Results

Enclosure 1 provides the results of the TES survey (A-G), the NRC sales data (H), VHA response (I-J) and sign count (K). The listing notes the Network number and name of the medical center and the number of TES and manufacturer determined by purchase record and visual survey. No instances of damaged signs were reported.

Of the 763 TES in VHA possession (installed and stored), 31 percent are associated to VHA purchase records. In only one instance did VHA purchase records exactly match the NRC data. One reason for this discrepancy may be the long service life of TES and VHA transition from paper records to electronic recordkeeping. Purchase records may also have been lost or purged by the system. The inaccuracy of the vendor sales data may also be a contributing factor. Twenty percent of VA Medical Centers (29/147) reported possession of TES without associated NRC data.

The total number of 1403 TES assigned by the NRC data was corrected to 966, a reduction of 31 percent (Enclosure 2). In a majority of these cases, the described property was not owned or operated by VHA. VHA may also have unmanaged or shared property lease agreements with Military, Federal or State organizations, Universities and private non-profit organizations. As an example, VAMC Ft. Meade staff contacted Self-Powered Lighting and documented a TES purchase by the Army National Guard as being assigned to VHA. Instances of TES purchased by these entities may be discovered and are currently logged by VHA in the survey results. It is likely that many of the signs listed in column K were not purchased or possessed by VHA.

The VHA survey data and the corrected NRC data suggest that a total of 1329 TES should be in VHA possession. VHA currently possesses 763 signs. The 551 signs (Column K) assigned from the corrected NRC data are unverified by VHA. VHA has purchase records for 232 signs of which 15 signs (also shown in Column K) have been lost:

West Palm Beach, Florida: 60 Self-Powered Lighting signs were purchased and 14 are lost.

Chillicothe, Ohio: 3 Omni-Glo signs were purchased and 1 is lost.

The following VA medical centers represent 71 percent (683/966) of the TES reported in the corrected NRC data and 80 percent (424/551) of the unverified signs (Column K).

Cleveland, Ohio: No additional information exists for the remaining 115 NRD signs reported in the NRC data.

Marion, Illinois: NRC data cites 247 signs, but the facility maintenance staff state the facility has never had more than the 7 Isolite signs.

Poplar Bluff, Missouri: NRC data cites 103 signs, 83 signs were reported as returned to Isolite, Corp.

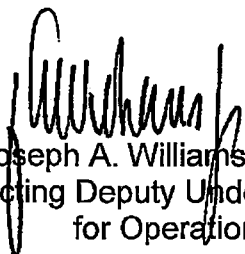
San Diego, California: The medical center found no evidence for the purchase of 49 NRC, LLC signs, as cited in the NRC data.

Bay Pines, Florida: The facility has transferred approximately 3X the number of TES cited in the NRC data.

Current and Future Actions

VHA has completed a TES inventory with employee training and seeks to remove and replace remaining TES from all facilities in 2010. Facilities have been instructed to comply with all NRC reporting and transfer requirements for TES. VHA has ceased purchases of TES and reviewed construction design guidelines to further prohibit the installation of TES. VHA continues to maintain a TES management strategy consisting of communication with facilities, training resources and response capability for any damaged signs.

If you have any questions regarding this survey or VHA progress, please contact, Mr. John Beatty, Office of Safety, Health, Environmental and Emergency Management at (202) 266-4547.



Joseph A. Williams, Jr., RN, BSN, MPM
Acting Deputy Under Secretary for Health
for Operations and Management

Enclosure 1

Department of Veterans Affairs

**Veterans Health Administration
Tritium Exit Sign Survey**

October 2009

A	B	C	D	E	F		G	H	I	J	K
					VHA Survey Results			NRC-Provided Information			
Network	Station	VHA Medical Center	State	VHA Address	Total Signs (Manufacturer) with Purchase Records	Total Signs (Manufacturer) in Possession	Total Signs (Manufacturer) in NRC Database	VHA Response	VHA Action	H-G&I	
1	405	WHITE RIVER JNC	VT	215 N MAIN ST	0	1 (Brandhurst, Inc.)	2 (Brandhurst, Inc.)	One sign verified.	Signs to be disposed or recycled	1	
1	402	TOGUS	ME	1 VA CENTER	10 (4-Isolite; 6-NRD)	45 (38-NRD;3-SRB; 4-Isolite)	40 (13-NRD, LLC; 27-Safety Light Corp.)	No evidence of Safety Light Corp. possession and purchase	Signs to be disposed or recycled	27	
1	608	MANCHESTER	NH	718 SMYTH RD	0	0	N/A	No signs reported			
1	523	BOSTON HCS	MA	BROCKTON-W.ROXBURY	0	0	N/A	No signs reported			
1	518	BEDFORD	MA	200 SPRINGS ROAD, BUILDING 21	9 (SRB Technologies)	9 (SRB Technologies)	15 (13 - SRB Tech; 2 - JMJ Sales)	Purchase of 9 signs was verified by invoice	Records show 9 signs were recycled to SRB April 2003	6	
1	631	NORTHAMPTON	MA	421 N Main St	0	0	N/A	No signs reported			
1	689	CONN HCS	CT	NEWINGTON-WEST HAVEN	0	0	1 (Safety Light Corp.)	No evidence of possession and purchase		1	
1	650	PROVIDENCE	RI	830 CHALKSTONE AVE	0	0	N/A	No signs reported			
2	528	BUFFALO	NY	3495 BAILEY AVE	0	3 (2 - Forever Light ; 1-NRD)	N/A	Signs held in storage	Scheduled for Rad Waste disposal.		
2	528 A5	CANADAIGUA	NY	400 FORT HILL AVE	0	4 (SRB Tech)	N/A	Signs held in storage	Scheduled for Rad Waste disposal.		
2	528 A6	BATH	NY	76 VETERAN AVE	0	0	N/A	No signs reported			
2	528 A7	SYRACUSE	NY	800 IRVING AVE	0	0	N/A	No signs reported			
2	528 A8	ALBANY	NY	113 HOLLAND AVE, BLDG 6	0	6 (Self Powered Lighting)	N/A	Bldg 6 scheduled for Demolition in 2009	Signs to be disposed or recycled		

A	B	C	D	E	F	G	H	I	J	K
2	528	WNYHCS	NY	BUFFALO, NY	0	2 (1-Forever Light;1-NRD)	N/A		Signs to be disposed or recycled	
3	526	BRONX	NY	130 W KINGSBRIDGE RD	0	0	N/A	No signs reported		
3	632	NORTHPORT	NY	79 MIDDLEVILLE ROAD	0	6 (2-SafetyLight; 2-Saunders Roe, 2-Self-Powered Lighting)	4 (Self-Powered Lighting, Inc.)		Signs to be disposed or recycled	2
3	620	HUDSON VALLEY HCS	NY	MONTROSE-CASTLE POINT	0	0	N/A	No signs reported		
3	630	NY HARBOR HCS	NY	BROOKLYN-NEW YORK	0	0	N/A	No signs reported		
3	561	NJ HCS	NJ	EAST ORANGE-LYONS	0	0	N/A	No signs reported		
4	460	WILMINGTON	DE	1601 KIRKWOOD HWY	0	0	N/A	No signs reported		
4	503	ALTOONA	PA	2907 PLEASANT VALLEY RD	0	10 (Safety Light Corp)	N/A		Signs to be disposed or recycled	
4	693	WILKES-BARRE	PA	1111 E. END BLVD	0	0	N/A	No signs reported		
4	529	BUTLER	PA	325 NEW CASTLE RD	0	0	N/A	No signs reported		
4	562	ERIE	PA	135 E 38TH ST	0	0	N/A	No signs reported		
4	542	COATESVILLE	PA	1400 BLACKHORSE RD	0	8 (SRB Technologies)	N/A		Signs to be disposed or recycled	
4	595	LEBANON	PA	1700 S LINCOLN AVE	0	28 (SRB Technologies)	N/A		Signs to be disposed or recycled	
4	542	PHILADELPHIA	PA	UNIV. & WOODLAND AVE.	0	0	N/A	No signs reported		
4	646	PITTSBURGH	PA	HIGHLAND DRIVE, BUILDING 6	26 (Self-Powered Lighting)	26	26 (Self-Powered Lighting, Inc.)		Signs to be disposed or recycled	
4	646	PITTSBURGH	PA	UNIVERSITY DRIVE C, BLDG 1	7 (SRB Technologies)	7	2 (1-Inficon; 1-Best Lighting)	No evidence of Inficon/Best Lighting possession and purchase	Signs to be disposed or recycled	2

A	B	C	D	E	F	G	H	I	J	K
4	540	CLARKSBURG	WV	1 MED CTR DR	0	2 (Safety Light Corp)	33 (Safety Light Corp.)	No evidence of 33 sign purchase; 2 signs currently installed		31
5	688	WASHINGTON DC	DC	50 IRVING ST	0	0	N/A	No signs reported		
5	512	MD HCS	MD	BALTIMORE	0	0	N/A	No signs reported		
5	613	MARTINSBURG	WV	510 BUTLER AVE	0	0	N/A	No signs reported		
6	517	BECKLEY	WV	200 VETERANS AVE	0	0	N/A	No signs reported		
6	590	HAMPTON	VA	SUPPLY BUILDING 27	0	0	1 (Self-Powered Lighting, Inc.)	No evidence of possession and purchase		1
6	652	RICHMOND	VA	1201 BROAD ROCK BLVD	0	0	N/A	No signs reported		
6	658	SALEM	VA	1970 ROANOKE BLVD	0	0	N/A	No signs reported		
6	558	DURHAM	NC	508 FULTON STREET	0	4 (SRB Tech)	4 (SRB Technologies, Inc.)		Signs to be disposed or recycled	
6	637	ASHVILLE	NC	1100 TUNNEL RD	0	0	N/A	No signs reported		
6	565	FAYETTEVILLE	NC	2300 RAMSEY ST	0	0	N/A	No signs reported		
6	659	SALISBURY	NC	1601 BRENNER AVE	0	0	N/A	No signs reported		
7	534	CHARLESTON	SC	109 BEE ST	0	0	N/A	9 Signs (Omniglo) were shipped to SRB Tech. on 7/9/09		
7	544	COLUMBIA	SC	6439 GARNERS FERRY RD	0	0	N/A	No signs reported		
7	509	AUGUSTA	GA	1 FREEDOM WAY	0	0	N/A	No signs reported		
7	557	DUBLIN	GA	1826 VETERANS BLVD	0	3 (Self Powered Lighting)	N/A		Signs to be disposed or recycled	
7	508	ATLANTA	GA	1670 CLAIRMOUNT RD	0	0	N/A	No signs reported		
7	521	BIRMINGHAM	AL	700 S 19TH ST	0	0	N/A	No signs reported		
7	679	TUSCALOOSA	AL	3701 LOOP ROAD EAST	0	0	N/A	No signs reported		
7	619	C. ALABAMA HCS	AL	TUSKEGEE-MONTGOMERY	0	0	N/A	No signs reported		

A	B	C	D	E	F	G	H	I	J	K
8	516	BAY PINES	FL	WAREHOUSE BUILDING 100	0	3	118 (Safety Light Corp.)	Records show that 395 signs were shipped to the Isolite Company for final disposition. There is no evidence to indicate that there were more purchased.	The facility currently stores 3 signs in a radioactive material vault. These signs are to be transferred to Isolite.	
8	546	MIAMI	FL	1201 NW 16TH ST	0	0	N/A	No signs reported		
8	548	WEST PALM BEACH	FL	7305 N. MILITARY TRAIL	60 (Self Powered Lighting)	2	N/A	Of the 60 signs purchased, 44 were transferred with NRC notification, 2 remain in storage and 14 are unaccounted for.		14
8	673	TAMPA	FL	13000 BRUCE DOWNS BLVD	0	0	N/A	No signs reported		
8	675	ORLANDO	FL	5201 RAYMOND ST	0	0	N/A	No signs reported		
8	570	N.FLA/S.GA HCS	FL	LAKE CITY-GAINSVILLE FL	0	0	N/A	No signs reported		
8	672	SAN JUAN	PR	10 CASIA ST	107 (Forever Lite)	107 (Forever Lite)	N/A		Signs to be disposed or recycled	
9	596	LEXINGTON	KY	1101 VETERANS DR	0	0	N/A	No signs reported		
9	603	LOUISVILLE	KY	800 ZORN AVE	0	0	N/A	No signs reported		
9	581	HUNTINGTON	WV	1540 SPRING VALLEY DRIVE	0	0	2 (Isolite Corporation)	Records show 3 Isolite signs were returned to Isolite August 2008		
9	614	MEMPHIS	TN	1030 JEFFERSON AVE	0	0	N/A	No signs reported		
9	621	MOUNTAIN HOME	TN	PO BOX 4000	0	0	N/A	No signs reported		
9	626	TENN VALLEY HCS	TN	NASHVILLE-MURFREESBORO	0	0	N/A	No signs reported		

A	B	C	D	E	F	G	H	I	J	K
10	539	CINCINNATI	OH	3200 VINE STREET	0	0	6 (JMJ Sales, Inc.)	5 of the JMJ signs were transferred w/ NRC notification.		1
10	552	DAYTON	OH	4100 W 3RD ST	0	0	N/A	No signs reported		
10	757	COLUMBUS	OH	543 TAYLOR AVE	0	0	N/A	No signs reported		
10	538	CHILLICOTHE	OH	17273 STATE ROUTE 104	3 (Forever-Lite)	2 (Forever Lite)	N/A	One sign is reported lost, VAMC continues to investigate	Signs to be disposed or recycled	1
10	541	CLEVELAND	OH	10701 EAST BLVD. and 10000 BRECKSVILLE Road (CBOC)	0	0	156 (NRD, LLC)	In early 2008, Cleveland VAMC conducted a thorough search for tritium signs at all facilities. The total number of signs recovered were 32 from Brecksville and 9 from the Cleveland facility. These signs were disposed of as low level radioactive waste.		115
11	550	ILLIANA HCS	IL	1900 E MAIN ST , DANVILLE IL	0	12 (Safe Light Corp)	1 (Self-Powered Lighting, Inc.)		Signs to be disposed or recycled	1
11	506	ANN ARBOR	MI	2215 FULLER RD	0	0	N/A	No signs reported		
11	515	BATTLE CREEK	MI	5500 ARMSTRONG RD	0	0	N/A	No signs reported		
11	655	SAGINAW	MI	1500 WEISS ST	0	0	N/A	No signs reported		

A	B	C	D	E	F	G	H	I	J	K
11	553	DETROIT (ALLEN PARK)	MI	3415 SOUTHFIELD ROAD, BLDG 18G	0	17	13 (JMJ Sales, Inc.)	Allen Park was NRC- decommissioned and demolished in 2000. 6 of the 10 signs were transferred, 4 remain in storage. Currently, 13 signs are installed at the Detroit VAMC.	Signs to be disposed or recycled	
11	610	N INDIANA HCS	IN	FT WAYNE-MARION	0	66 (59-Safety Light Corp; 7- Self-Powered Lighting)	13 (Safety Light Corp.)		Signs to be disposed or recycled	
11	583	INDIANAPOLIS	IN	1481 W. 10TH STREET	0	0	1 (Isolite Corporation)	No evidence of possession or purchase		1
11	610	N INDIANA HCS	IN	FT WAYNE-MARION	0	5 (Self-Powered Lighting)	10 (Self-Powered Lighting, Inc.)		Signs to be disposed or recycled	5
12	578	HINES	IL	5TH & ROOSEVELT RD	0	14 (SRB Technologies)	N/A		Signs to be disposed or recycled	
12	537	CHICAGO HCS	IL	820 S DAMEN AVE	0	0	N/A	No signs reported		
12	556	N CHICAGO	IL	3001 GREEN BAY RD	0	0	N/A	No signs reported		
12	607	MADISON	WI	2500 OVERLOOK TER	0	0	N/A	No signs reported		
12	695	MILWAUKEE	WI	5000 W NATIONAL AVE	0	0	N/A	No signs reported		
12	676	TOMAH	WI	500 EAST VETERANS ST	0	0	N/A	No signs reported		
12	585	IRON MOUNTAIN	MI	325 EAST. H STREET	0	0	N/A	No signs reported		
15	657 A5	MARION	IL	2401 WEST MAIN STREET	0	7 (Isolite)	247 (214-Safety Light Corp.; 33- Emergi-lite)	Maintenace staff state that VAMC Marion never had more than the seven (7) Isolite signs.	Seven Isolite signs to be disposed or recycled	240

A	B	C	D	E	F	G	H	I	J	K
15	657 A5	MARION	IL	500 EAST WALNUT STREET	0	9 (Isolite)	9 (SRB Technologies, Inc.)	No evidence of purchase, possession or transfer of 9 SRB Technologies signs.	Signs to be disposed or recycled	9
15	657 A4	POPLAR BLUFF	MO	1500 NORTH WESTWOOD BLVD.	0	0	103 (Safety Light Corp.)		VAMC shipped 83 of the Model 2040-50 exit signs in June 1998.	20
15	657	SAINT LOUIS	MO	JEFFERSON BARRACKS, BUILDING 8	0	0	10 (4-SRB; 6- Self-Powered)	No evidence of possession, purchase or installation		10
15	589 A4	COLUMBIA	MO	800 HOSPITAL DR	0	0	N/A	No signs reported		
15	589	KANSAS CITY	MO	4801 LINWOOD BLVD	0	0	N/A	No signs reported		
15	589 A7	WITCHITA	KS	5500 E KELLOG	0	0	N/A	No signs reported		
15	589 A5/6	E KANSAS HCS	KS	LEAVENWORTH- TOPEKA	0	35 (Safety Sign)	9 (Safety Light Corp.)		Signs to be disposed or recycled	9
16	580	HOUSTON	TX	2002 HOLCOMBE BLVD.	0	0	4 (Isolite Corporation)	No evidence of possession, purchase or installation		4
16	564	FAYETTEVILLE	AR	1100 N COLLEGE AVE	0	5 (Jessup)	N/A		Signs to be disposed or recycled	
16	598	LITTLE ROCK	AR	2200 FORT ROOTS DRIVE	0	0	N/A	No signs reported		
16	629	NEW ORLEANS	LA	1601 PERDIDO ST	0	0	N/A	No signs reported		
16	502	ALEXANDRIA	LA	PO BOX 69004	0	2 (Everglo)	N/A		Signs to be disposed or recycled	
16	667	SHREVEPORT	LA	510 E STONER AVE	0	0	N/A	No signs reported		
16	520	BILOXI	MS	400 VETERANS DRIVE	10 (Emergi-Lite)	10	N/A		Signs to be disposed or recycled	

A	B	C	D	E	F	G	H	I	J	K
16	586	JACKSON	MS	1500 E WOODROW WILSON DR	0	0	N/A	No signs reported		
16	635	OKLAHOMA CITY	OK	LAWTON/FT SILL CBOC	0	0	2 (SRB Technologies, Inc.)	No evidence of possession, purchase or installation. SRB Technologies stated that they had no records that any VA facility in Oklahoma had purchased tritium exit signs.		
16	623	MUSKOGEE	OK	1011 HONOR HEIGHTS DR	0	0	N/A	No signs reported		
17	671	STHCS-SAN ANTONIO	TX	7400 MERTON MINTER STREET	0	3 (Isolite)	12 (Isolite Corporation)	9 Isolite signs were transferred in 2002	Signs to be disposed or recycled	
17	674	CTHCS-AUSTIN	TX	1901 VETERANS DR	0	0	N/A	No signs reported		
17	549	NTHCS - DALLAS	TX	4500 SOUTH LANCASTER ROAD	0	61 (Isolite)	11 (Isolite Corporation)	41 Isolite signs were transferred	Signs to be disposed or recycled	
18	504	AMARILLO	TX	6010 AMARILLO BLVD	0	0	N/A	No signs reported		
18	519	BIG SPRING	TX	300 VETERANS BLVD	0	0	N/A	No signs reported		
18	756	EL PASO	TX	5001 NORTHPIEDRAS ST	0	0	N/A	No signs reported		
18	501	ALBUQUERQUE	NM	2100 RIDGECREST DRIVE S.E.	0	11 (Isolite)	3 (SRB Technologies, Inc.)	No evidence of possession, purchase or installation of SRB signs	Signs to be disposed or recycled	3
18	644	PHOENIX	AZ	650 EAST INDIAN SCHOOL ROAD	0	18 (11-Self-Powered Lights, Inc; 4-Safety Light Corp.; 3-Saunders MDE)	N/A		Signs to be disposed or recycled	
18	678	S AZ HCS	AZ	3601 S 6TH AVE	0	0	N/A	No signs reported		
18	649	N AZ HCS	AZ	500 N HWY 89	0	0	N/A	No signs reported		

A	B	C	D	E	F	G	H	I	J	K
19	660	SALT LAKE CITY	UT	BLDG 10&11- 500 Foothill Blvd	0	1 (SRB Technologies)	2 (SRB Technologies, Inc.)		Signs to be disposed or recycled	1
19	442	CHEYENNE	WY	2360 E PERSHING BLVD	0	0	N/A	No signs reported		
19	666	SHERIDAN	WY	1898 FORT RD	0	0	N/A	No signs reported		
19	554	DENVER	CO	1055 CLERMONT	0	0	N/A	No signs reported		
19	575	GRAND JUNCTION	CO	2121 N. AVE	0	0	N/A	No signs reported		
19	436	MONTANA HCS	MT	1892 WILLIAMS ST, FT. HARRISON, MT	0	0	N/A	No signs reported		
20	463	ANCHORAGE	AK	3001 C STREET-DOMICILIARY	0	4	4 (Electric Distributors, Inc.)		Signs to be disposed or recycled	
20	531	BOISE	ID	500 WEST FORT STREET	0	45 (30-NRD; 15-various)	25 (NRD, LLC)		Signs to be disposed or recycled	
20	668	SPOKANE	WA	415 N ASSEMBLY ST	0	2 (SRB Technologies)	N/A		Signs to be disposed or recycled	
20	663	PUGENT SOUND HCS	WA	SEATTLE-TACOMA	0	6 (3-Isolite; 3-Self-Powered Lightning)	N/A	6 signs reported in storage(10/2/09)	Signs to be disposed or recycled	
20	687	WALLA WALLA	WA	77 WAINWRIGHT DR	0	0	N/A	No signs reported		
20	648	PORTLAND	OR	PLAIN & ST. JOHNS - VANCOUVER	0	8 (Isolite Corporation)	2 (Isolite Corporation)		Signs to be disposed or recycled	
20	692	WHITE CITY	OR	8495 CRATER LAKE HWY	0	3 (NRD, Inc.)	N/A		Signs to be disposed or recycled	
20	653	ROSEBURG	OR	913 NW GARDEN VALLEY BLVD	0	0	N/A	No signs reported		
21	612	N. CALIFORNIA HCS	CA	10535 HOSPITAL WAY	0	51 (50-Safety Light; 1- SRB)	1 (Safety Light Corp.)		Signs to be disposed or recycled	
21	662	SAN FRANCISCO	CA	4150 CLEMENT STREET	0	20 (Isolite and SRB technologies)	12 (Safety Light Corp.)		Signs to be disposed or recycled	12

A	B	C	D	E	F	G	H	I	J	K
21	640	PALO ALTO	CA	795 WILLOW RD, BLDG 323	0	66 (ShieldSource; SafetyLight; NRD)	N/A		Signs to be disposed or recycled	
21	570	FRESNO	CA	2615 E CLINTON AVE	0	0	N/A	No signs reported		
21	654	RENO	NV	1000 LOCUST ST	0	0	N/A	No signs reported		
21	459	HONOLULU	HI	459 PATERSON RD	0	0	N/A	No signs reported		
21	358	MANILA RP	RP	2201 ROXAS BLVD	0	0	N/A	No signs reported		
22	600	LONG BEACH	CA	5901 E 7th ST	0	7 (Isolite)	N/A		Signs to be disposed or recycled	
22	664	SAN DIEGO	CA	3500 LA JOLLA VILLAGE DRIVE	0	0	12 (Safety Light Corp.)	VASDHS has been a TES-free facility since 2004. All the existing units at the time (13-Safety Light) were located, removed and transferred to the manufacturer.		
22	664	SAN DIEGO	CA	3350 LA JOLLA VILLAGE DRIVE	0	0	49 (NRD, LLC)	No evidence of purchase, possession or transfer		49
22	691	LA HCS	CA	11301 WILSHIRE BLVD	0	0	N/A	No signs reported		
22	605	LOMA LINDA	CA	11201 BENTON ST	0	2 (Isolite)	N/A		Signs to be disposed or recycled	
22	593	S NEVADA HCS	NV	LAS VEGAS	0	0	N/A	No signs reported		
23	437	FARGO	ND	2101 ELM ST	0	0	N/A	No signs reported		
23	438	SIOUX FALLS	ND	2501 W 22ND ST	0	0	N/A	No signs reported		
23	618	MINNEAPOLIS	MN	1 VETERANS DR	0	0	N/A	No signs reported		
23	656	SAINT CLOUD	MN	4801 8TH STREET NORTH-BLDG 14	0	1	1 (Safety Light Corp.)		Sign to be disposed or recycled	
23	636	NEBRASKA-W IOWA HCS	NE	LINCOLN-OMAHA	0	0	N/A	No signs reported		
23	636 A7	C IOWA HCS	IA	KNOXVILLE-DES MOINES	0	0	N/A	No signs reported		

A	B	C	D	E	F	G	H	I	J	K
23	636 A8	IOWA CITY	IA	801 HWY 6 WEST	0	0	N/A	No signs reported		
TOTAL					232	763	966			566

N/A = not applicable (the facility was not listed in NRC's database)

* Number of signs determined with review of Column G and I data.

Enclosure 2

Department of Veterans Affairs

**Veterans Health Administration
Non-VHA Facilities Included in NRC-Provided Information**

October 2009

The following tritium exit sign locations were listed in the spreadsheet provided February 19, 2009, to VHA by the NRC. Review and investigation by VHA indicates that the listed properties are not owned by VHA or are leased to VHA under an agreement whereby the owner is responsible for property management and utilities.

Location	City, State	Street Address	Number of TES in NRC-provided data	VHA Response	VHA Comment
U.S. VETERANS BUILDING WAR MEMORIAL	SAN FRANCISCO, CA	VAN NESS @ MCALLISTER STREET	4	Property not managed or owned by VHA	
VHA MEDICAL CENTER	FORT MEADE, SD	113 COMMANCHE ROAD	2	No evidence of possession and purchase	Ft Meade VAMC campus is also home to the South Dakota Army National Guard who own multiple buildings. SPL confirmed that the SDANG ordered 3 signs in 1999.
VHA MEDICAL CENTER	ANCHORAGE, AK	2925 DEBARR ROAD	4	Bldg is leased by VHA	
VHA MEDICAL CENTER	ANCHORAGE, AK	2925 DEBARR ROAD	13	Bldg is leased by VHA	
VHA MEDICAL CENTER	ANCHORAGE, AK	2925 DEBARR ROAD	98	Bldg is leased by VHA	
VHA MEDICAL CENTER	ANCHORAGE, AK	2801 DEBARR ROAD	81	Bldg is leased by VHA	
VETERANS HOME	YOUNTVILLE, CA	DOMICIALLRY A	46	State of California - Veterans Home	http://www.co.san-joaquin.ca.us/veterans/yount.htm
VETERANS HOME	YOUNTVILLE, CA	DOMICIALLRY A	13	State of California - Veterans Home	
U.S. VETERANS HOSPITAL	YOUNTVILLE, CA	1 CALIFORNIA STREET	95	California State Facility - 100 California Dr	
U.S. VA MEDICAL & REGIONAL OFFICE	HONOLULU, HI	746 AUAHI STREET	14	Bldg is no longer leased by VHA	
U.S. VA MEDICAL & REGIONAL OFFICE	HONOLULU, HI	300 ALA MOANA BLVD.	50	Bldg is no longer leased by VHA	

Location	City, State	Street Address	Number of TES in NRC- provided data	VHA Response	VHA Comment
U.S. VA HOSPITAL	POMEROY, OH	115 EAST MEMORIAL DRIVE	3	Veterans Memorial Hospital of Meigs County	
U.S. VETERANS MEMORIAL BUILDING	DAVIS, CA	23 RUSSELL BLVD	2	Property not managed or owned by VHA	
U.S. VETERANS MEMORIAL BUILDING	DAVIS, CA	23 RUSSELL BLVD	12	Property not managed or owned by VHA	
TOTAL			437		