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To: Director of the Office of Nuclear Material Safety and Safeguards

From: Gerald Hancock, Safety Director, Walsh & Kelly, Inc.

Subject: Communication regarding Event Number 53080

On Monday, November 20, 2017 I, as the representative of Walsh & Kelly, Inc., met with Mr. Aaron T. McCraw, Chief of Materials Inspection Branch, in regard to four (4) Isolite SLX-60 exit signs. Mr. McCraw was extremely helpful in assisting me to comply with OSHA 10 CFR 20.2201 Part A requirements. A telephone call was made to NRC Headquarters Operations Center who issued Event Number 53080. All requested information was given at this time.

I am forwarding this letter in response to OSHA 10 CFR 20.2201 Part B.

1. The following items were involved:

Isolite SLX-60 exit sign serial number 11-36128

Isolite SLX-60 exit sign serial number 11-36129

Isolite SLX-60 exit sign serial number 11-36130

Isolite SLX-60 exit sign serial number 11-36131

2. The above named units were removed from service and replaced by combination exit/emergency units. The removed units were left in the possession of Walsh & Kelly.

3. We have reported to Mr. McCraw that the units in question were in fact misplaced during office relocations and moves and cannot be found. We must assume that they were inadvertently thrown away.

4. N/A There has been no exposures that we know of.

5. None.

6. We will never again purchase devices such as this.

The above detailed scenario is as accurate and truthful as I can give. Please accept my apologies for not knowing and not complying with the pertinent regulations.

Sincerely,

Gerald Hancock, Safety Director, Walsh & Kelly, Inc.

Cc: Aaron T. McCraw