

**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), Wal-Mart provided the U.S. Nuclear Regulatory Agency ("NRC") with a report on April 24, 2007, regarding one damaged TES that it discovered at its store 5319, located in Macarthur, West Virginia. In that report, Wal-Mart committed to provide the NRC with a supplemental report, provided herein as Attachment A.

Information on both damaged TES is provided below:

<u>Serial #</u>	<u>Curie Content</u>	<u>Date of Damage</u>	<u>Store Location</u>
314074	11.5	Prior to 08/2007	1881 Robert C. Byrd Drive Macarthur, WV

Please contact Richard Dailey 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

FSMEIC

## Attachment A

### A. Actions Taken

After discovering that one tritium exit sign ("TES") was damaged at store #5319 in Macarthur, West Virginia on March 25, 2008, the Wal-Mart Radiation Safety Officer ("RSO") directed a Certified Health Physicist ("CHP") from Dade Moeller & Associates ("Dade Moeller") visit the Macarthur store.

On May 21, 2008, a CHP from Dade Moeller visited the Macarthur store. 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 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 anticipates shipping the damaged TES to a specific licensee authorized to receive the damaged TES, within 30 days of this report.