

September 18, 2009

ALL AGREEMENT STATES, MICHIGAN, NEW JERSEY

FINAL NRC INSPECTION REPORT OF WAL-MART STORES, INC. (FSME-09-082)

Purpose: To inform the Agreement States about the release of the U.S. Nuclear Regulatory Commission's (NRC) final inspection report of Wal-Mart Stores, Inc.

Background: On February 11, 2008, Mr. Richard Dailey, Senior Director for Environmental Programs at Wal-Mart notified NRC Region I that Wal-Mart was in the process of conducting a comprehensive audit/assessment of their tritium exit sign program and there was a potentially large number of lost or unaccounted for exit signs. Wal-Mart conducted the audit/assessment from February 2008 to May 2009. From December 9, 2008, through January 2, 2009, NRC and Agreement State inspectors performed an inspection of Wal-Mart stores in Indiana, Michigan, Missouri, New Jersey, Delaware, Virginia, North Carolina, and Ohio.

Discussion: NRC has completed its inspection report. The report identifies four apparent violations. Since the NRC has not made a final determination with respect to the apparent violations, a Notice of Violation is not being issued for these inspection findings at this time. Copies of the inspection report and the cover letter can be found in the Agencywide Documents Access and Management System at Accession numbers ML092380657 and ML092380655.

If you have any questions regarding this communication, please contact me at 301-415-3340 or the individual named below.

POINT OF CONTACT: Michele Burgess
TELEPHONE: (301) 415-5868

INTERNET: michele.burgess@nrc.gov
FAX: (301) 415-5955

Terry Reis for */RA/*
Robert J. Lewis, Director
Division of Materials Safety and State Agreements
Office of Federal and State Materials
and Environmental Management Programs

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