



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
REGION I  
2100 RENAISSANCE BOULEVARD, SUITE 100  
KING OF PRUSSIA, PA 19406-2713

May 20, 2015

Docket No. 03036177

License No. 07-30791-01

Stacey Spike  
Owner  
Integrity Testlabs, LLC  
258 Quigley Boulevard  
New Castle, DE 19720-4106

SUBJECT: NRC INSPECTION REPORT NO. 03036177/2015002, INTEGRITY TESTLABS, LLC, NEW CASTLE, DELAWARE SITE, TEMPORARY JOBSITE AT DELAWARE CITY REFINERY, DELAWARE CITY, DELAWARE, AND NOTICE OF VIOLATION

Dear Mr. Spike:

On March 18, 2015, and continuing in-office until April 27, 2015, Scott Wilson of this office conducted an inspection at the above address and at a temporary jobsite located at the Delaware City Refinery in Delaware City, Delaware. Mr. Wilson was accompanied by Ms. Lizette Roldan, an NRC Health Physicist from Region IV, as an observer. The inspection was an examination of your licensed activities as they relate to security and to compliance with the Commission's regulations and the license conditions. The inspection consisted of observations by the inspector, interviews with personnel, and a selective examination of representative records. The findings of the inspection were discussed with you and William (Bill) Batting of your organization via telephone at the conclusion of the inspection on April 27, 2015.

Based on the results of this inspection, the NRC determined that two Severity Level IV violations of NRC requirements occurred. Because of the security-related nature of the violations, a description of the violations and your corrective actions are included in non-public enclosures to this letter. The violations were evaluated in accordance with the NRC Enforcement Policy. The current Enforcement Policy is included on the NRC's website at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violations are cited in the Notice of Violation (Notice), provided as Enclosure 1 to this letter. The violations are cited because the violations were identified by NRC. Enclosure 2 provides a determination of severity level and a description of the corrective actions taken by Integrity Testlabs, LLC, to address any violations.

<p><b>Enclosures contain Sensitive Unclassified Non-Safeguards Information. Upon separation, this cover letter is decontrolled.</b></p>
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S. Spike

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The NRC has concluded that information regarding the reason for the violations, the corrective actions taken and planned to correct the violations and prevent recurrence is already adequately addressed in our records. Therefore, you are not required to respond to this letter unless the description of your corrective actions in Enclosure 2 does not accurately reflect your corrective actions or your position. In that case, or if you choose to provide additional information, you should follow the instructions specified in the enclosed Notice.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be made available electronically for public inspection in the NRC Public Document Room located at NRC Headquarters in Rockville, MD, and from the NRC's document system, the Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>. However, the material enclosed herewith contains Security-Related Information in accordance with 10 CFR 2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosures will not be made available electronically for public inspection in the NRC Public Document Room or from the NRC's document system (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>. If Security-Related Information is necessary to provide an acceptable response, if you choose to submit one, please mark the top of each page of your response, "Security-Related Information – Withhold Under 10 CFR 2.390." To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information. In accordance with 10 CFR 2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

In accordance with 10 CFR Part 19.11, you may be required to post this Notice within two working days. However, you are reminded to review your NRC security requirements that limit the release of information.

Current NRC regulations and guidance are included on the NRC's website at [www.nrc.gov](http://www.nrc.gov); select **Nuclear Materials; Med, Ind, & Academic Uses**; then **Regulations, Guidance and Communications**. The current Enforcement Policy is included on the NRC's website at [www.nrc.gov](http://www.nrc.gov); select **About NRC, Organizations & Functions; Office of Enforcement; Enforcement documents**; then **Enforcement Policy (Under 'Related Information')**. You may also obtain these documents by contacting the Government Printing Office (GPO) toll-free at 1-866-512-1800. The GPO is open from 8:00 a.m. to 5:30 p.m. EST, Monday through Friday (except Federal holidays).

S. Spike

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Please contact Scott Wilson at 610-337-5136 if you have any questions regarding this matter.

Sincerely,

**/RA/**

Blake D. Welling, Chief  
Commercial, Industrial, R&D  
and Academic Branch  
Division of Nuclear Materials Safety

Enclosures:

1. Notice of Violation (Non-Public)
2. Determination of Severity Level and  
Description of Corrective  
Actions (Non-Public)

cc w/Enclosures: William Batting, Radiation Safety Officer

cc w/o Enclosures: State of Delaware

S. Spike

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Distribution w/enclosures:

B. Bickett, RI

DOCUMENT NAME: C:\Users\tmh\Documents\L07-30791-01.2015002.05202015.public.docx

**SUNSI Review Complete:** SWilson

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NAME	SWilson/sw*		BWelling/bdw					
DATE	05/18/2015		05/20/15					

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