

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Nemours – Alfred I. DuPont Hospital for Children  
1600 Rockland Road  
Wilmington, DE 19803

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
Region I, 2100 Renaissance Blvd, Suite 100  
King of Prussia, Pennsylvania 19406-2713

REPORT NUMBER

2016-001

3. DOCKET NUMBER

030-19939

4. LICENSE NUMBER

07-16199-02

5. DATE OF INSPECTION

February 12, 2016

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- ☐ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

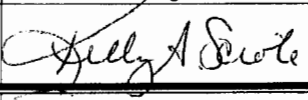


Non-cited violation(s) were discussed involving the following requirement(s) and corrective action(s):

- ☒ 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with the NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11. (Violations and Corrective Actions)


See page 2 for details

Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE	Kelly A. Scrote		3/11/16
NRC INSPECTOR	Shawn W. Seeley		3/11/16
BRANCH CHIEF	James P. Dwyer		3/14/16

\*NRC FORM 591M PART 1 (10-2011) (RI Rev. 06/04/2012) G:\WordDocs\Current\Insp Record\IR07-16199-02.2016001.591M-Part1.doc

SUNSI Review Completed By: / RA / 



Public



Non-Sensitive

This document becomes an NRC Official Agency Record once it is signed by the Branch Chief

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(Continued from Page 1)

License condition 15 of license number 07-16199-02 states, in part, that the licensee shall conduct its program in accordance with the statements, representations, and procedures contained in the documents listed after the license condition. This includes the requirement to make or cause to make weekly contamination wipes pursuant to policy and procedure number 151076109.5, revision 8, dated April 28, 2014.

Contrary to the above, on February 12, 2016, the licensee did not conduct weekly contamination wipes for the weeks of: February 5, 2016; December 18, 2015; December 11, 2015; October 23, 2015; and August 21, 2015.

(Section 6.7.d)

The licensee implemented corrective actions that included: retraining all personnel in the expectations for performing contamination surveys weekly pursuant to the licensee's procedures.