

SAFETY INSPECTION

Page 1 of 2

1. LICENSEE

Medical Center of Delaware
P.O. Box 1668
Wilmington, Delaware 19899

2. REGIONAL OFFICE

REGION I
U S NUCLEAR REGULATORY COMMISSION
475 ALLENDALE ROAD
KING OF PRUSSIA PA 19406-1415

3. DOCKET NUMBER(S)

D30-01303

4. LICENSE NUMBER(S)

07-12153-02

5. DATE OF INSPECTION

7/17/96

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 findings as a result of this inspection are as follows:

☐ 1. Within the scope of this inspection, no violations were observed.

☐ 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.

☒ 3. During this inspection certain of your activities, as described below or attached, were in violation of NRC requirements. This form is a NOTICE OF VIOLATION, which is required to be posted in accordance with 10 CFR 19.11.

☐ A. _____ was not properly posted to indicate the presence of a _____ 10 CFR 20.203(b),(c),(d),(e) or 34.42.

☐ B. _____ of sealed sources were not performed at the proper frequencies. 10 CFR _____ or License Condition Number _____.

☐ C. Records of _____ were not properly maintained. 10 CFR _____ or License Condition Number _____.

☐ D. Documents were not properly posted or otherwise made available. 10 CFR 19.11.

9609230184 960719
PDR ADOCK 03001303
C PDR

☐ E. Reports or notification of _____ were not made in accordance with 10 CFR _____ or License Condition Number _____.

☒ F. 1. 10 CFR 35.22(a)(9) Quorum requirements are not always met, i.e., 4/4/96, 2/2/95 + 8/4/94 - No Management Representative + 6/1/95 - RSD not present. Authorized users from each modality are not always present.
2. 10 CFR 35.50(b)(3) Linearity does not always include range of activity between 30uCi and highest dose administered. On many occasions I¹³¹ therapy doses exceeded highest activity used for linearity tests.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. **DESIGNATED ORIGINAL** RETURN ORIGINAL TO REGION I
unless required by the NRC. Certified By: Rebecca J. Brown 1E:07

SIGNATURE - LICENSEE

DATE

SIGNATURE - NRC INSPECTOR

DATE

[Signature]

7/19/96

[Signature]

7/19/96

SAFETY INSPECTION

Page 2 of 2

1. LICENSEE

Medical Center of Delaware

2. REGIONAL OFFICE

REGION I
U.S. NUCLEAR REGULATORY COMMISSION
475 ALLENDALE ROAD
KING OF PRUSSIA PA 19406-1415

3. DOCKET NUMBER(S)

030-01303

4. LICENSE NUMBER(S)

07-12153-02

5. DATE OF INSPECTION

July 17-19, 1996

3. (Continued)



3. 10 CFR 35.32 Failure to review and evaluate
quality management program - procedures & implementation
at least once every 12 months in brachytherapy



H.



I.



4. The violations listed below are not being cited because they were self-identified, and corrective action was or is being taken, and the remaining criteria in 10 CFR 2, App. C, to exercise discretion were satisfied.



A.



B.



C.

Rebecca J. Brown

IE-07