

NRC FORM 591M PART 1 <small>(10-2005) 10 CFR 2.201</small>		U.S. NUCLEAR REGULATORY COMMISSION	
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION			
1. LICENSEE/LOCATION INSPECTED: The Bryn Mawr Hospital Bryn Mawr and Newtown Square, PA		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 475 Allendale Road King of Prussia, Pennsylvania 19406-1415	
REPORT Nos 2007001			
3. DOCKET NUMBER(S) 03003094	4. LICENSE NUMBER(S) 37-07722-04	5. DATE(S) OF INSPECTION 9/20, 10/24, and 11/16/07	
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:			
<input type="checkbox"/> 1. Based on the inspection findings, no violations were identified.			
<input checked="" type="checkbox"/> 2. Previous violation(s) closed.			
<input type="checkbox"/> 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, NUREG-1600, to exercise discretion, were satisfied.			
<input type="checkbox"/> Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):			
<input checked="" type="checkbox"/> 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.			
<p>10 CFR 35.67(b)(2) requires a licensee in possession of a sealed source to test the source for leakage at intervals not to exceed 6 months or at other intervals approved by the Commission or an Agreement State in the Sealed Source and Device Registry. Contrary to the above, on 10/24/07, the licensee was in possession of an intravascular brachytherapy (IVB) sealed source that was last tested for leakage on 11/22/06, an interval greater than 6 months, and the leak test frequency specified in the Sealed Source and Device Registry was 6 months. In addition, IVB patient treatments were performed on 6/5/07 and 6/12/07, intervals greater than 6 months from the last leak test. <u>Corrective actions:</u> The licensee performed a leak test of the IVB source on 10/26/07 and evaluation by the vendor on 10/30/07 demonstrated that removable contamination was less than the regulatory limit of 185 Bq (0.005 uCi). The licensee will update procedures to ensure that leak tests are performed at the required intervals.</p>			
Licensee's Statement of Corrective Actions for Item 4, above.			
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	Brenda De Feo	<i>Brenda De Feo</i>	11/16/07
NRC INSPECTOR	Sandra Gabriel	<i>Sandra Gabriel</i>	11/16/07

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SUNSI Review Completed
By:

/RA/ S. Gabriel

Public

Non-Sensitive