

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED

Delaware City Refining Company, LLC
4550 Wrangle Hill Road
Delaware City, DE 19706

2. NRC/REGIONAL OFFICE

Region 1
2100 Renaissance Blvd
Suite 100
King of Prussia, PA 19406-2713

REPORT NUMBER(S) 2021001

3. DOCKET NUMBER(S)

030-38418

4. LICENSE NUMBER(S)

07-31432-01

5. DATE(S) OF INSPECTION

04/05/2021 - 04/09/2021

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):
- 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)

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 | | | |
| NRC INSPECTOR | Jason VonEhr | Jason E. VonEhr <small>Digitally signed by Jason E. VonEhr Date: 2021.04.14 12:48:00 -04'00'</small> | April 14, 2021 |
| BRANCH CHIEF | Chris Cahill | | |

From: [Lee, James \(DCR\)](#)
To: [VonEhr, Jason](#)
Subject: [External_Sender] RE: NRC Inspection of Delaware City Refining Company
Date: Wednesday, April 14, 2021 1:05:17 PM

Thank you - received the Form 591M.

Regards,
James Lee

James Lee
Industrial Hygienist
Delaware City Refining Company LLC
4550 Wrangle Hill Road
Delaware City, DE 19706
(302) 834-6404

From: VonEhr, Jason [mailto:Jason.VonEhr@nrc.gov]
Sent: Wednesday, April 14, 2021 12:51
To: Lee, James (DCR) <James.Lee@pbfenergy.com>
Subject: NRC Inspection of Delaware City Refining Company

EXTERNAL EMAIL: If unknown sender, Do Not click links/attachments. Never give out your user ID or password!

Mr. James Lee;

I'd like to thank you for your time today and during the NRC's remote inspection of your facility in Delaware City, Delaware, from April 5-9, 2021. As I explained during our exit briefing today, the NRC has determined that no violations of greater-than-minor significance were identified. The attached NRC Inspection Report (NRC Form 591M) documents the results of the inspection. This does not require you to take any action and you are not required to sign the document or return it. I do however request a courtesy email response from you acknowledging receipt.

If you have any questions or concerns, please do not hesitate to contact me,

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Jason vonEhr
Health Physicist
Commercial, Industrial, Research & Development, and Academic Branch,
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