From: Nguyen, Janice
To: rstineman@che-east.org

Subject: NRC Request for Additional Information for Saint Francis Hospital (Mail Control Number 582472)

Date: Monday, December 23, 2013 11:16:00 AM

Licensee: Saint Francis Hospital, Inc.

License No.: 07-16862-01 Docket No: 030-11759 Control No: 582472

Dear Mr. Stineman,

Could you please reply back to this email to confirm receipt?

This is regarding the amendment request for Saint Francis Hospital, Inc. dated October 28, 2013, requesting to add Mark Perna as an interim Radiation Safety Officer. The following additional information is needed to allow us to continue our review of your request:

You have requested that Mark Perna be named Radiation Safety Officer (RSO) on your license. It appears that this individual may be an outside consultant\contractor. If this is so, in support of this request, please address the following:

- a. Describe the control over the radiation safety program that will be delegated so that the consultant-RSO will be able to exercise authority over authorized users when confronted with radiation safety problems that require implementation of corrective actions.
- b. Describe the relationship that will exist between the consultant-RSO and your institutional management regarding expenditure of funds to facilitate the objectives of your radiation safety program and related regulatory requirements.
- c. Identify other commitments of the consultant-RSO for other NRC or Agreement State licensed facilities, along with a description of how the consultant-RSO will allocate time to permit the performance of the duties of the RSO as described in the regulations. State the consultant-RSO's minimum amount of on-site time (hours per week).
- d. Appoint an in-house representative who will serve as the point of contact during the RSO's absence. This person may be allowed to assist the consultant RSO with limited authority.
- e. Describe the overall availability of the consultant-RSO to respond to questions or operational issues that arise during the conduct of your radiation safety program and related regulatory requirements. Specify the maximum amount of time it will take the RSO to arrive at the facility in the event of an emergency that requires his presence.

Current NRC regulations and guidance are included on the NRC's website at www.nrc.gov; select Nuclear Materials; Med, Ind, & Academic Uses; then Licensee Toolkits, see our toolkit index page. 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).

You may respond to my attention in writing by letter, email (if letter is signed and scanned into a pdf format), or fax (610-337-5269), referencing mail control number 582472.

If we do not receive a reply from you within 30 days, we will assume that you do not wish to pursue your amendment. Please feel free to contact me with any questions you may have.

The NRC's Safety Culture Policy Statement became effective in June 2011. While a policy statement is not a regulation, it sets forth the agency's *expectations* for individuals and organizations to establish and maintain a positive safety culture. You can access the policy statement and supporting material that may benefit your organization on NRC's safety culture Web site at http://www.nrc.gov/about-nrc/regulatory/enforcement/safety-culture.html. We strongly encourage you to review this material and adapt it to your particular needs in order to develop and maintain a positive safety culture as you engage in NRC-regulated activities.

Thank you in advance for your help.

Sincerely,

Jan Nguyen

Janice Nguyen
Health Physicist
Nuclear Regulatory Commission Region I
475 Allendale Road
King of Prussia, PA 19406
(610) 337-5006
FAX (610) 337-5269