

**From:** [Lanzisera, Penny](#)  
**To:** [Falaguerra, Robert](#)  
**Cc:** [Hisel, Gregory](#); [Seeley, Shawn](#); [Gallagher, Robert](#)  
**Subject:** Request for Additional Information for Change of Control  
**Date:** Tuesday, February 14, 2017 3:36:00 PM

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Saint Francis Hospital and Medical Center  
License No. 06-00854-03  
Docket No. 030-01246  
Mail Control No. 592460

Dear Mr. Falaguerra:

This is in reference to your letter dated November 14, 2016, notifying this office of a name change in the parent organization of your facility licensed under NRC License No. 06-00854-03. In addition we understand that ownership of Saint Francis Hospital and Medical Center changed sometime in 2015 according to an article published on [modernhealthcare.com](http://modernhealthcare.com) [20141217/NEWS/312179942]. In order to continue our review, we need the following additional information regarding both the transfer of control that occurred in 2015 and the proposed change of name of the parent organization noted in your letter dated November 14, 2016:

1. Describe any planned changes in the organization, including but not limited to, transfer of stocks or assets and mergers, change in members on Board of Directors, etc. Provide the new licensee name (if applicable), mailing address, and contact information, including phone numbers.
2. Describe changes in the organization that exercises control over the licensed program.
3. Describe the status of the licensee's facilities, equipment, and radiation safety program, including any known contamination and whether decontamination will occur prior to transfer. Include the status of calibrations, leak tests, area surveys, wipe tests, training, quality control, and related records; **OR**

Submit a statement that all required surveillance has been performed, documented, and reviewed, including the results if appropriate;

If surveillance are not or will not be completed, submit the reasons, any corrective actions, and/or the date these corrective actions will be submitted to NRC.

4. Confirm that all records concerning the safe and effective decommissioning of the facility will be transferred to the transferee or to NRC, as appropriate. These records include documentation of surveys of ambient radiation levels and fixed and/or removable contamination, including methods and sensitivity; **OR**

State the following: "Pursuant to 10 CFR 30.35(g), we shall maintain drawings and records important to decommissioning and will transfer these records to an NRC or Agreement State licensee before licensed activities are transferred; or we will transfer the records to the appropriate NRC regional office before the license is

terminated.” AND

- Describe the method and proposed timetable for the transfer of required records.
  - Provide a commitment by the transferee to maintain the records received from the transferor.
  - Provide a description of the facility with regard to contamination and ambient radiation levels.
  - Describe any decontamination to prepare the facility for decommissioning prior to the change of control.
  - If decommissioning will not occur until after the change of control, describe any contamination and confirm that the transferee is knowledgeable of the extent and levels of contamination and applicable decommissioning requirements.
  - Indicate whether operations will continue during the transfer process; if so, provide either an agreement to perform a survey confirming that the facility is free of contamination or agreement by the transferee to accept the facility “as is” on the date of transfer.
5. Confirm that both transferor and transferee agree to transferring control of the licensed material and activity, and the conditions of transfer, and that the transferee has been made aware of any open inspection items and its responsibility for possible resulting enforcement actions.
  6. Confirm that the transferee will abide by all constraints, conditions, requirements, representations, and commitments of the transferor or that the transferee will submit a complete description of the proposed licensed program

We will continue our review upon receipt of this information. Please reply to my attention at:

Robert Gallagher  
Mail Control No. 592460  
USNRC, Region I  
Division of Nuclear Materials Safety  
2100 Renaissance Boulevard  
King of Prussia, PA 19406

In order to continue prompt review of your application, we request that you submit your response to this letter within 30 calendar days from the date of this letter. If you have any questions regarding this request for additional information, please contact Shawn Seeley at 610-337-5102 or via electronic mail at [shawn.seeley@nrc.gov](mailto:shawn.seeley@nrc.gov).