

From: [Nguyen, Janice](mailto:Nguyen_Janice)
To: jcapobianco@hungerford.org
Cc: Patty A. Sullivan
Subject: NRC Request for Additional Information for Charlotte Hungerford Hospital (Mail Control Number 602539)
Date: Tuesday, March 13, 2018 5:05:00 PM

Licensee: Charlotte Hungerford Hospital
License No: 06-08349-04
Docket No: 030-09293
Control No: 602539

Dear Mr. Capobianco,

Could you please reply back to confirm receipt?

This is in response to Charlotte Hungerford Hospital's notification letters dated February 23, 2018, requesting approval for an indirect transfer of control to Hartford Healthcare Corporation. In order to continue our review, please provide the following additional information:

1. Since this action involves an indirect transfer of control, the February 23, 2018 letters should have been signed by senior management of Charlotte Hungerford Hospital and Hartford Healthcare Corporation. In your reply to this letter, please have correspondence signed by senior management of both entities, and please confirm that they abide by all statements and commitments made in the February 23, 2018 letters.
2. Please confirm that transaction has already occurred, with an effective date of January 1, 2018.
3. Please describe any change in members on Charlotte Hungerford Hospital's Board of Directors.
4. Please submit pre- and post- transaction organizational charts showing the corporate structure of the license holder and its parent companies.
5. Please indicate if there will be any changes in the training program.
6. Please confirm that equipment calibrations for survey instrumentation, dose calibrators, well counters, electrometers, etc. were up to date at the time of the transfer.
7. Please confirm that there was no contamination at the time of the transfer, and that the transferee accepted the facility "as is" on the date of transfer.
8. Please 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.

9. Please 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.
10. Please 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.

The above information is taken from NUREG-1556, Volume 15, Revision 1, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Changes of Control and About Bankruptcy Involving Byproduct, Source, or Special Nuclear Material Licenses." The notice of the sale was posted to the NRC's website on March 9, 2018, and per 10 CFR 2.1305, the public has 30 days to provide comments for the NRC's consideration. If you or your representatives have any questions, please feel free to contact me.

Current NRC regulations and guidance are included on the NRC's website at www.nrc.gov<<http://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).

The NRC's Safety Culture Policy Statement became effective in June 2011. While a policy statement and 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/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."

You may respond to my attention in writing by letter, email (if letter is signed by senior management and scanned into a pdf format), or fax (610-337-5269), referencing mail control number 602539. Please reply within 30 days.

Thank you for your cooperation. Please feel free to contact me by telephone or e-mail if you have any questions.

Jan

Janice Nguyen
Senior Health Physicist
U.S. Nuclear Regulatory Commission
2100 Renaissance Boulevard, Suite 100
King of Prussia, PA 19406
Office (610) 337-5006
FAX (610) 337-5269