

NRC Region: III  
Telephone: (989) 672-5097  
License: 21-26770-01

Contact: Stacey Roth  
Fax: (989) 672-5788

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, mailing address, and contact information, including phone numbers. Clearly identify when the amendment request is due to a name change only.
  - a. Caro Community Hospital, D/B/A McLaren Caro Region, is a Michigan nonprofit corporation organized on a non-stock, membership basis. Effective January 1, 2018, Caro Community Health Care Alliance was substituted with McLaren Health Care Corporation, a Michigan nonprofit corporation, as the new sole member of Caro Community Hospital. No transfer of stock or assets has occurred. There was an addition to Board of Directors to include a member from McLaren Healthcare Corporation. There was no change in executive leadership, or management of Caro Community Hospital as a result of the membership substitution.
2. Describe any changes in personnel or duties that relate to the licensed program. Include training and experience for new personnel and any changes in the training program.
  - a. No changes have occurred as a result of the membership substitution.
3. Describe any changes in the location, facilities, equipment, radiation safety program, use, possession, waste management, or other procedures that relate to the licensed program.
  - a. No changes have occurred as a result of the membership substitution.
4. 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.
  - a. No changes have occurred as a result of the membership substitution, and there has been no license transfer. For reference purposes we are attaching the latest physicist's inspection report, dated March 12, 2018.
5. If current decommissioning funding plans (DFP) will be changed as a result of the transfer, the revised DFP should be submitted. If other financial assurance documents will be changed as a result of the transfer, confirm that all financial assurance instruments associated with the license will be held in the transferee's name before the license is transferred, and as required by 10 CFR 30.35(f), the licensee must, within 30 days, submit financial instruments reflecting such changes.
  - a. Not applicable. No changes have occurred as a result of the membership substitution, and there has been no license transfer.

6. 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.
  - a. Not applicable. No changes have occurred as a result of the membership substitution, and there has been no license transfer.
7. 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.
  - a. Not applicable. No changes have occurred as a result of the membership substitution, and there has been no license transfer. Caro Community Hospital is aware of its ongoing responsibilities as the licensee.
8. 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.
  - a. Not applicable. No changes have occurred as a result of the membership substitution, and there has been no license transfer. Caro Community Hospital is aware of its obligations and is committed to abiding by all constraints, conditions, requirements, representations, and commitments as the licensee.
9. The transferee, in the case of fuel cycle facilities, shall provide documentation showing that it is financially qualified to conduct normal operations. The information can be in the form of income statements and balance sheet forecasts.
  - a. Not applicable.

*Stacey Roth, CNMT, RT(N), RSO*  
Stacey Roth, CNMT, RT(N), RSO

*June 20, 2018*  
Date

## Song, Taehoon

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**From:** Tran, Frank  
**Sent:** Wednesday, June 20, 2018 2:59 PM  
**To:** Sandrik, Lauren; Pavon, Sandy; Song, Taehoon  
**Cc:** Tomczak, Tammy  
**Subject:** FW: RE: Request for additional information regarding NRC License No. 21-26770-01  
**Attachments:** NRC Signed Response.pdf

Please add this to ADAMS for 21-26770-01/030-34301/CN608458

Thank you.

-Frank

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**From:** Stacey Roth [mailto:Stacey@cch-mi.org]  
**Sent:** Wednesday, June 20, 2018 1:43 PM  
**To:** Tran, Frank <Frank.Tran@nrc.gov>  
**Cc:** Marc Augsburg <marc@cch-mi.org>; McAllister, Heather <Heather.McAllister@mclaren.org>; Heather McAllister <hmcallister@cch-mi.org>  
**Subject:** [External\_Sender] RE: RE: Request for additional information regarding NRC License No. 21-26770-01

Frank

I have attached the signed response.

Thank you,  
STACEY R. ROTH, CNMT, RT(N), RSO  
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DOING WHAT'S BEST.