

From: [Lanzisera, Penny](#)
To: [Filippone, Jennifer](#); denise.george@sharonhospital.org
Cc: [Shanley, Ruth](#); tlarocca@biomedphysics.com
Subject: Request for Additional Information for Notice of Transaction
Date: Thursday, May 23, 2019 12:43:00 PM

Licensee: Norwalk Hospital
License Number: 06-06941-01
Docket Number: 030-01267
Mail Control Number: 611910

Licensee: Vassar Health Connecticut, Inc.
License Number: 06-08020-02
Docket Number: 030-01272
Mail Control Number: 611719

Licensee: Danbury Hospital
License Number: 06-08544-01
Docket Number: 030-01274
Mail Control Number: 611915

Licensee: New Milford Hospital
License Number: 06-17892-01
Docket Number: 030-13596
Mail Control Number: 611918

Dear Ms. Filippone and Ms. George:

This is in reference to your letters dated April 1, 2019, and March 19, 2019 regarding an indirect transfer of control of Nuclear Regulatory Commission License Nos. 06-06941-01, 06-08020-02, 06-08544-01, and 06-17892-01. In order to continue our review, we need the following additional information:

1. Since these actions involve an indirect transfer of control, the April 1, 2019, and March 19, 2019, letters should have been signed by senior management of Western Connecticut Health Network (WCHN), HealthQuest (HQ), and NewCo. In your reply to this request, please have correspondence signed by senior management of all entities, and please confirm that they abide by all statements and commitments made in the April 1, and March 19, 2019 letters.
2. Please indicate if there will be any changes in members on WCHN's or HQs Board of Directors as a result of the transfer of control.
3. Please submit pre- and post- transaction organizational charts showing the corporate structure of the license holder and its parent companies.
4. Please indicate if there will be any changes in the training program as a result of the transfer of control.
5. Please confirm that equipment calibrations for survey instrumentation, dose calibrators, well counters, electrometers, etc. will be up to date at the time of the transfer.
6. Please confirm that the transferee will accept the facility "as is" on the date of transfer, including any contamination of facilities.
7. Please confirm that all records concerning the safe and effective decommissioning

of the facility have and will be maintained by the licensee and/or transferee, or transferred to the NRC, as appropriate. These records include documentation of surveys of ambient radiation levels and fixed and/or removable contamination, including methods and sensitivity.

8. 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.
9. If NewCo would choose to exercise any indirect control over the above reference radioactive material licenses, please confirm that NewCo will abide by all constraints, conditions, requirements, representations, and commitments of WCHN and/or HQ or that NewCo 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 indirect transfer of control was posted to the NRC's website on April 24, and May 6, 2019, respectively, and per 10 CFR 2.1305, the public has 30 days to provide comments for the NRC's consideration.

Please contact me with any questions. We will continue our review upon receipt of the requested information. 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 numbers 611910, 611719, 611915, and 611918. Please submit a reply within 30 days. If you have any technical questions regarding this deficiency letter, please call me at (610) 337-5169.

Penny Lanzisera
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