

From: [Nguyen, Janice](#)
To: PBernier@DayKimball.org
Subject: NRC Request for Additional Information for Day Kimball Healthcare, Inc. (Mail Control Number 611968)
Date: Thursday, May 23, 2019 10:17:00 AM

Licensee: Day Kimball Healthcare, Inc. d.b.a. Day Kimball Hospital
License No: 06-10957-01
Docket No: 030-01281
Control No: 611968

Dear Ms. Bernier,

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

This is in reference to your letter dated April 9, 2019, regarding an amendment request of Nuclear Regulatory Commission License No. 06-10957-01. In order to continue our review, we need the following additional information:

1. You have requested that William J. Roch 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/month).
 - 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.

It appears from your letterhead (indicating a partnership with Yale-New Haven Health) that you may have undergone a change of control. In a separate amendment request, please advise us immediately if a change of control has occurred and provide the information described in Appendix E of NUREG-1556, Vol. 15, Revision 1, (<https://www.nrc.gov/docs/ML1618/ML16181A003.pdf>). Please note that in accordance with 10 CFR 30.34, you must provide full information and obtain NRC's **prior written**

consent before transferring control of the license.

Please note in the Radiation Safety Officer Delegation of Authority, the RSO should also sign and accept the listed responsibilities. You do not need to resubmit this, but it may be reviewed during a future inspection.

If you or your representatives have any questions, please feel free to contact me. 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 number 611968. Please submit a reply within 30 days. If you have any technical questions regarding this deficiency letter, please call me at (610) 337-5006.

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).

Thank you in advance for your help!

Sincerely,

Jan

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