

**From:** [Jan Nguyen \(She/Her\)](#)  
**To:** [MARKPERNA@MAC.COM](mailto:MARKPERNA@MAC.COM)  
**Cc:** [Sara Forster](#)  
**Subject:** Request for Additional Information for Camden-Clark Memorial Hospital Corporation  
**Date:** Monday, September 18, 2023 4:33:00 PM

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Licensee: Camden-Clark Memorial Hospital Corporation  
License No.: 47-09772-02  
Docket No.: 030-03390  
Control No: 636417

Good afternoon, Mr. Perna,

**Could you please reply back to confirm receipt?**

This is in reference to your letter received June 23, 2023, and your response dated September 11, 2023, requesting to amend NRC License No. 47-09772-02. As discussed by telephone on September 18, 2023, please provide the following additional information:

1. In your response dated September 11, 2023, you indicated that you submitted daily spot check procedures for the new HDR unit. However, these were not received.

Please provide step-by-step spot check procedures and acceptance criteria for the items listed in 10 CFR 35.643(d). Alternatively, you may confirm that there have been no changes to the spot check procedure submitted on September 8, 2015.

Note that a Model Spot-Check procedure may be found in Appendix H to NUREG-1556, Volume 9, Revision 3, pp. H-1 to H-4.

2. In your response dated September 11, 2023, you submitted a copy of your HDR emergency procedures. However, these procedures did not include the location of the emergency procedures required by 10 CFR 35.610(a)(4) and the names and telephone numbers of the authorized users (AUs), the authorized medical physicist (AMP), and the Radiation Safety Officer (RSO) to be contacted if the unit or console operates abnormally as required by 10 CFR 35.610(c).

Please provide a one-page emergency procedure that provides the location of where the full emergency procedures can be located and the names and telephone numbers of the AUs, AMP, and RSO.

3. Please confirm that all HDR safety and security elements in letters dated September 8, 2015 and February 8, 2016 (when the HDR unit was operated in its original location) are still in effect. These items include placement of the Primalert unit where it is immediately visible to someone entering the room during source exposure, that the HDR unit is stored in a locked cabinet when not in use, that ring badges will be available and used by all personnel responding to an emergency requiring handling of an HDR source, etc.
4. Please confirm what is above and below the new HDR room.

Current NRC regulations and guidance are included on the NRC's website at [www.nrc.gov](http://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 636417. Please submit a response as soon as possible.

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

*Jan*

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