



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE RD. SUITE 210
LISLE, IL 60532-4352

June 3, 2016

EA-15-249

**U.S. Nuclear Regulatory Commission Meeting Summary
Predecisional Enforcement Conference for Methodist Hospital of Gary, Inc.**

Name of Licensee: Methodist Hospital of Gary, Inc.

Name of Facility: Methodist Hospital of Gary, Inc., Merrillville, Indiana

Docket No: 030-11234

License No.: 13-16558-01

Date: May 5, 2016

Location: U.S. Nuclear Regulatory Commission
Region III
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

Type of Meeting: This was a Category 1 meeting. This conference was CLOSED to public observation because it involved safeguards information, Privacy Act information, or information that could be considered sensitive or proprietary.

Purpose of the Meeting: Predecisional Enforcement Conference (PEC) to discuss an apparent violation identified during inspection of the licensee's facility in Merrillville, Indiana, conducted on October 13-14, 2015, with continued in-office review through March 10, 2016. This conference was held to obtain information to assist the NRC in making an enforcement decision. The conference provided an opportunity for the licensee to provide their perspective on the facts and findings, and any other information that they believed the NRC should take into consideration in making an enforcement decision.

General Details: The meeting was attended by 18 individuals, including 16 NRC staff members and 2 licensee representatives. Of the 18 attendees, 6 attended remotely through teleconference. The list of attendees is provided as Attachment 1 to this meeting summary. Because the meeting was closed to public observation, the meeting was transcribed. The transcription is provided as Attachment 2 to this meeting summary. Attachment 2 contains sensitive, security-related information and is not publicly available.

Attachments 2 and 3 Contain Sensitive
Unclassified Non-Safeguards Information. When
separated from Attachments 2 and 3, the Summary
and Attachment 1, are decontrolled.

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Notice of Significant
Licensee Meeting

-2-

Meeting Summary: Ms. Christine Lipa, Deputy Division Director, Division of Nuclear Material Safety, Region III, opened the conference with an overview of the reason for the conference and the introduction of NRC officials. Mr. Darrell Roberts, Deputy Regional Administrator, Region III, then welcomed licensee staff and provided an overview of the building emergency procedures and visitor escort protocol. Mr. Richard Skokowski, Enforcement Officer, Region III, then provided an overview of the aspects of the Enforcement Policy that were pertinent to the PEC proceedings. Mr. Aaron McCraw, Chief, Materials Inspection Branch, Region III, then provided a summary of the apparent violation that was identified during a routine inspection of the licensee's facility in October of 2015.

The licensee then led a presentation in which they described the corrective actions taken upon identification of the violation and provided their position regarding the severity of the violation. The information provided by the licensee is included as Attachment 3 to this meeting summary. Attachment 3 contains sensitive, security-related information and is not publicly available.

Following the presentation, the licensee representatives were temporarily excused and a brief caucus was held to determine additional questions to be asked in an effort to obtain additional clarifying information. The licensee representatives then returned to the meeting and answered the questions asked by the NRC participants.

Prior to the conclusion of the conference, Mr. Skokowski presented an overview of the process that will be followed to notify the licensee of the results of the NRC's deliberations. Mr. Roberts then concluded the conference by thanking the licensee for coming to the Regional Office and for providing the information that was discussed.

/RA/

Aaron T. McCraw, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-11234
License No. 13-16558-01

Attachments:

1. Meeting Attendees
2. Meeting Transcript (non-public)
3. Licensee Handouts (non-public)

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Aaron T. McCraw, Chief
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Division of Nuclear Materials Safety

Docket No. 030-11234
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DISTRIBUTION:

Darrell Roberts
John Giessner

Christine Lipa
Richard Skokowski
Carole Ariano

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MIB Inspectors

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OFFICE	RIII-DNMS		RIII-EICS		RIII-DNMS		
NAME	EHarvey:ps/rj		RSkokowski		AMcCraw		
DATE	5/31/2016		5/31/2016		6/03/2016		

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MEETING ATTENDEES

May 5, 2016

U.S. Nuclear Regulatory Commission

Mr. Darrell Roberts, Deputy Regional Administrator
Ms. Christine Lipa, Deputy Director, Division of Nuclear Materials Safety
Mr. Richard Skokowski, Enforcement/Investigations Officer
Mr. Jared Heck, Regional Counsel
Mr. Aaron T. McCraw, Chief, Material Inspection Branch
Mr. Zahid Sulaiman, Health Physicist (Inspector)
Ms. Deborah A. Piskura, Sr. Health Physicist (Inspector)
Mr. Edward Harvey, Health Physicist (Inspector)
Mr. Luis Nieves, Health Physicist (Inspector)
Mr. Kenneth Lambert, Sr. Enforcement Specialist
Mr. Duane E. White, Health Physicist
Ms. Pam Henderson, Deputy Division Director, Division of Material Safety, State, Tribal and Rulemaking Programs
Mr. Ernesto Quinones, Sr. Project Manager
Ms. Michele Burgess, Sr. Enforcement Coordination, Office of Nuclear Material Safety and Safeguards
Mr. Paul Goldberg, Project Manager
Ms. Kerstun Norman, Enforcement Specialist

Methodist Hospital of Gary, Inc. Employees

Mr. Wright Alcorn, VP of Operations
Mr. Matthew Rodriguez, Radiation Safety Officer