



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

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

September 13, 2017

EA-17-092

Mr. Alanzo Lewis  
Senior Vice President of Operations  
St. Joseph Mercy Health System  
5301 East Huron River Drive  
Ann Arbor, MI 48106

**SUBJECT: PREDECISIONAL ENFORCEMENT CONFERENCE – ST. JOSEPH MERCY  
HEALTH SYSTEM, DOCKET NO. 030-01997**

Dear Mr. Lewis:

This letter confirms the telephone conversation and subsequent e-mail dated August 28, 2017, between Mr. Ralph Lieto of your staff and myself to confirm the time and date of the Predecisional Enforcement Conference (PEC).

The U.S. Nuclear Regulatory Commission (NRC) has scheduled the PEC for **Monday, September 25, 2017, from 1:00 p.m. to 4:00 p.m.** Central Time (CT). This conference is closed to public observation because it involves security-related information, Privacy Act information, or information that could be considered sensitive or proprietary. The enclosed meeting notice provides additional details. The purpose of this PEC is to discuss an apparent violation of NRC requirements described in the NRC Inspection Report No. 03001997/2017001(DNMS), dated August 4, 2017, which is available in the Agencywide Document Access and Management System (ADAMS) under Accession Numbers ML17219A057 (Publicly Available Version) and ML17216A760 (Non-publicly Available Version). Since this meeting is closed to the public, it will be transcribed in accordance with the NRC Enforcement Manual guidance.

In order to make the conference more effective and efficient, the NRC would appreciate receiving any supporting documents or presentations no later than Wednesday, September 20, 2017.

In accordance with Title 10 of the *Code of Federal Regulations* (CFR) 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide

A. Lewis

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Documents Access and Management System (ADAMS), accessible from the NRC's website at <http://www.nrc.gov/reading-rm/adams.html>.

If you have any questions concerning this meeting, please contact me at 630-829-9650.

Sincerely,

A handwritten signature in blue ink that reads "Christine Lupa for". The signature is written in a cursive style.

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

Docket No. 030-01997  
License No. 21-00943-03

Enclosure:  
Public Meeting Notice

cc w/encl: State of Michigan



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**NOTICE OF SIGNIFICANT LICENSEE MEETING**  
**THIS MEETING IS CLOSED TO PUBLIC ATTENDANCE**  
**DUE TO THE DISCUSSION OF SECURITY-RELATED INFORMATION**

Name of Licensee: St. Joseph Mercy Health System

Name of Facility: St. Joseph Mercy Hospital, Ann Arbor, MI

Docket No: 030-01997

License No.: 21-00943-03

Date and Time: 1:00 p.m. – 4:00 p.m. CT on Monday, September 25, 2017

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

Teleconference: Contact NRC Meeting Contact

Purpose of Meeting: Predecisional Enforcement Conference to discuss apparent violations identified during inspection of the licensee's facility in Ann Arbor, Michigan, conducted on May 1-3, 2017, with continued in-office review through July 5, 2017. This conference is being held to obtain information to assist the NRC in making an enforcement decision. The conference will provide an opportunity for the licensee to provide their perspective on the facts and findings, and any other information that they believe the NRC should take into consideration in making an enforcement decision.

Meeting Category: This conference is CLOSED to public observation because it involves security-related information, Privacy Act information, or information which could be considered sensitive or proprietary.

MEETING CONTACT: Aaron T. McCraw, Chief  
Material Inspection Branch  
630-829-9650  
[Aaron.McCraw@nrc.gov](mailto:Aaron.McCraw@nrc.gov)

Notice of Significant  
Licensee Meeting

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NRC Attendees: Mr. James M. Trapp, Acting Deputy Regional Administrator  
Mrs. Christine A. Lipa, Deputy Director, Division of Nuclear Materials  
Safety  
Mr. Richard Skokowski, Enforcement/Investigations Officer  
Mr. Jared Heck, Regional Counsel  
Mr. Aaron T. McCraw, Chief, Materials Inspection Branch  
Others, as designated

Licensee Attendees: Mr. Alanzo Lewis, Senior Vice President for Operations  
Ms. Alice Pichan, Director of Radiology  
Mr. Ralph Lieto, Radiation Safety Officer  
Ms. Mandi Murray, Vice President Managing Council  
Others, as designated

Note: Attendance at this meeting by NRC personnel, other than those listed  
above, should be made known to Aaron T. McCraw at 630-829-9650 by  
COB September 20, 2017.

Additional meeting related information/supporting documentation can  
be found at <http://www.nrc.gov/reading-rm/adams.html>.

Reference: ADAMS Accession No. for NRC Inspection Report: ML17219A057  
(Publicly Available) and ML17216A760 (Non-publicly Available)  
ADAMS Accession No. for Meeting Notice: **ML17256A837**

Approved by: */RA by Christine Lipa Acting for/*  
Aaron T. McCraw, Chief  
Materials Inspection Branch  
Division of Nuclear Materials Safety

Letter to Alanzo Lewis from Aaron McCraw dated September 13, 2017.

**SUBJECT: PREDECISIONAL ENFORCEMENT CONFERENCE – ST. JOSEPH MERCY HEALTH SYSTEM, DOCKET NO. 030-01997**

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