



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION IV
1600 E. LAMAR BLVD.
ARLINGTON, TX 76011-4511

November 21, 2017

SUBJECT: CLOSED PREDECISIONAL ENFORCEMENT CONFERENCE WITH
AVERA MCKENNAN HOSPITAL

LICENSEE: Avera McKennan Hospital

DOCKET: 030-11252

EA CASE: EA-17-104

DATE & TIME: *Friday, December 1, 2017*
8:30 a.m. – 11:30 a.m. (CDT)

LOCATION: U.S. Nuclear Regulatory Commission
Region IV Office
Conference Room 2
1600 E. Lamar Blvd.
Arlington, TX 76011

PURPOSE: The purpose of this predecisional enforcement conference is to discuss
apparent violations in the licensee's radiation safety program, with
respect to the transportation of radioactive materials on public highways,
as described in NRC Inspection Report 030-11252/2017-001, dated
November 7, 2017 (public ADAMS ML17278B205).

CATEGORY: This meeting is closed to public observation because it involves the
findings of an NRC Office of Investigations report that has not been
publicly disclosed.

PARTICIPANTS: NRC
L. Howell, Deputy Director, Division of Nuclear Materials Safety
M. Hay, Chief, Materials Licensing & Inspection Branch
J. Kramer, Senior Enforcement Specialist, Allegations Coordination &
Enforcement
S. Kirkwood, Senior Attorney

LICENSEE
Dr. Michael Elliott, Chief Medical Officer
Keith Miller, Assistant Vice President of Imaging Services
Shannon Gray, Nuclear Medicine Department Manager
Traci Hollingshead, Radiation Safety Officer

CONTACT: Michael Hay, NRC, RIV (817) 200-1455
Michael.Hay@nrc.gov

AGENDA

PREDECISIONAL ENFORCEMENT CONFERENCE AVERA MCKENNAN HOSPITAL

December 1, 2017
8:30 a.m. – 11:30 a.m. (CDT)

U.S. NRC, Region IV Office, Arlington, TX

Topic	Participant(s)
Opening Remarks and Introductions	Linda Howell
Enforcement Policy and Process	John Kramer
Conference Process	Linda Howell
Licensee Opening Remarks	Avera McKennan
Summary of Apparent Violations	Mike Hay
Licensee Presentation	Avera McKennan
Break	10 minutes
Questions and Discussion	All
NRC Caucus	All NRC
Questions and Discussion	All
Closing Remarks	Linda Howell

CLOSED PREDECISIONAL ENFORCEMENT CONFERENCE WITH AVERA MCKENNAN HOSPITAL, - DATED NOVEMBER 21, 2017.

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SMorris, DRA	MVasquez, ORA	FPeduzzi, OE
MShaffer, DNMS	JKramer, ORA	SWoods, OE
LHowell, DNMS	CAldredge, ORA	LSreenivas, OE
MHay, DNMS	SKirkwood, OGC	KNorman, OE
RKellar, DNMS	JWeaver, ORA	RArrighi, OE
RErickson, DNMS	VDricks, ORA	NHilton, OE
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R4-Guards, RIV Guards	SMunroe, SSA	EClay, DRMA

ADAMS ACCESSION NUMBER: ML17325A140

<input checked="" type="checkbox"/> SUNSI Review By: JLT		ADAMS <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Publicly Available <input type="checkbox"/> Non-Publicly Available		<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Sensitive		Case Reference No. EA-17-104	
OFFICE	RIV:MLIB	C:MLIB	OPA	ACES	RSLO				
NAME	JLThompson	MCHay	VLDricks	GMVasquez	WAMaier				
SIGNATURE	/RA/	/RA/	/RA/	/RA/	/RA by LMHanson Acting For/				
DATE	11/21/17	11/21/17	11/21/17	11/21/17	11/21/17				
OFFICE	D:DNMS								
NAME	MRShaffer								
SIGNATURE	/RA/								
DATE	11/21/17								

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