



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
REGION IV  
1600 E. LAMAR BLVD  
ARLINGTON TX 76011-4511

January 11, 2018

**SUBJECT:** CLOSED PREDECISIONAL ENFORCEMENT CONFERENCE WITH  
ST. LUKE'S REGIONAL MEDICAL CENTER

**FACILITY:** St. Luke's Regional Medical Center

**DOCKET:** 030-32196

**EA CASE:** EA-17-181

**DATE & TIME:** Wednesday, January 31, 2018  
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 related to the licensee's radiation source security program, as described in NRC Inspection Report 030-32196/2017-001, dated December 14, 2017 (Agencywide Documents Access and Management System (ADAMS) Accession ML17348B491).

**CATEGORY:** This meeting is closed to public observation because it involves security-related Information.

**PARTICIPANTS:** NRC  
S. Morris, Deputy Regional Administrator, Region IV  
M. Shaffer, Director, Division of Nuclear Materials Safety  
M. Hay, Chief, Materials Licensing and Inspection Branch  
J. Katanic, PhD, CHP, Senior Health Physicist, Materials Licensing and Inspection Branch  
P. Hernandez, Health Physicist, Materials Licensing and Inspection Branch  
G.M. Vasquez, Team Leader, Allegations Coordination and Enforcement Staff  
J. Kramer, Senior Enforcement Specialist, Allegations Coordination and Enforcement Staff  
S. Kirkwood, Senior Attorney

LICENSEE

Dave McFadyen, Boise Site Administrator

Mark Parkinson, Mountain State Tumor Institute Administrator

Jeff Fairbanks, PhD, Radiation Safety Officer

Abbey Abbondandolo, System Senior Director of Security

Brenda Miranda, Director of Medical Laboratory

Jodi Vanderpool, System Vice President of Quality Operations

Ben Keith, Associate General Counsel

CONTACT:

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ENCLOSURE:

Agenda

## **AGENDA**

### **PREDECISIONAL ENFORCEMENT CONFERENCE ST. LUKE'S REGIONAL MEDICAL CENTER**

January 31, 2018  
8:30 am – 12:30 p.m. (CDT)

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

<b>Topic</b>	<b>Participant(s)</b>
Opening Remarks and Introductions	Scott Morris
Enforcement Policy and Process	Michael Vasquez
Conference Process	Mark Shaffer
Licensee Opening Remarks	St. Luke's Regional Medical Center
Summary of Apparent Violations	Janine Katanic
Licensee Presentation	St. Luke's Regional Medical Center
Break	10 minutes
Questions and Discussion	All
NRC Caucus	All NRC
Questions and Discussion	All
Closing Remarks	Scott Morris

Enclosure

CLOSED PREDECISIONAL ENFORCEMENT CONFERENCE WITH ST. LUKE'S REGIONAL MEDICAL CENTER - DATED JANUARY 11, 2018.

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<input checked="" type="checkbox"/> SUNSI Review By: <b>JFK</b>		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. <b>EA-17-181</b>	
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NAME	JFKatanic	PJHernandez	MCHay	VLDricks	GMVasquez				
SIGNATURE	/RA/	/RA/	/RA by JLThompson Acting For/	/RA/	/RA/				
DATE	01/09/18	01/09/18	01/09/18	01/09/18	01/10/18				
OFFICE	RSLO	D:DNMS							
NAME	WAMaier	MRShaffer							
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