

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-018 DN / RX	TENNESSEE VALLEY AUTHORITY Sequoyah 1							
		Keywords:			NUREG:			
		010111 - Reactor Ops			- Systems			
		010206 - Reactor Ops			- Component			
		010407 - Reactor Ops			- Functional Area			
		010510 - Reactor Ops			- Effect			
		010608 - Reactor Ops			- Primary Cause			
					- Rx Prot. System			
					- Instrument			
					- Tech. Spec.			
					- Degraded System			
					- Technical Specifications			
ISSUE: 1		01/02/1999	1,_,_	\$0	\$0	\$0	NOV	
			4				02/01/1999	
		Facts: Failure to enter TS 3.0.3 for in operable loop flow detection.						

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-020 MS / RX	DUKE POWER CO. Catawba 1							
		NUREG:						
		Keywords:						
		010419 - Reactor Ops - Functional Area - Safety Reviews (50.59)						
ISSUE:	1	01/23/1999	1,_,_4	\$0	\$0	\$0	NOV	
		02/17/1999						
		Facts: 50.59 Review Panel involving changes made to AFW system and disabling sources of AFW water supply.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-027 NM / G	CELOTEX CORP. BPB AMERICA, INC.							
NUREG:								
Keywords:								
			040415 - Health Physics/Materials	- Monitoring/Testing	- Survey/Evaluation			
			040501 - Health Physics/Materials	- Programmatic	- License/Lic. Conditions			
			040508 - Health Physics/Materials	- Programmatic	- Rad. Safety Officer			
			040512 - Health Physics/Materials	- Programmatic	- Training			
ISSUE:	1	02/05/1999	4,_,_	\$0	\$0	\$0	NOV	
			4				02/19/1999	
Facts: Programmatic breakdown involving several violations, one of which involved lack of RSO.								

TOTAL VIOLATIONS: 5 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-035 VB / RX	PUBLIC SERVICE ELECTRIC & GAS CO. Salem 1							
						NUREG:		
		Keywords:						
		090100 - General Keywords			- Willful		- Willful	
ISSUE:	1	01/19/1999	1,_,_	\$0	\$0	\$0	NOV	
		04/07/1999	4				04/30/1999	
Facts: False statement regarding T.S. requirement for release of CVS tank.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM

LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001

Severity Level: = 4

License Type = All
Case Status = Closed

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-054	ADVANCED MEDICAL SYS., INC.							
JD / O	ADVANCED MEDICAL SYSTEMS, INC.						NUREG:	
		Keywords:						
		040627 - Health Physics/Materials		- Misc.			- Decommissioning	
	ISSUE: 1	02/26/1999	6, _ _	\$0	\$0	\$0	NOV	
		03/17/1999	4				04/22/1999	
		Facts: Decommissioning violations						

TOTAL VIOLATIONS: 1 SL I:0 SL II:0 SL III:0 SL IV:1 SL V:0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-055 SR / RX	PUBLIC SERVICE ELECTRIC & GAS CO. Salem 1							
NUREG:								
Keywords:								
			070400 - Misc. Matters	- Sect. 210 - Discrimination	- Sect. 210 - Discrimination			
			090100 - General Keywords	- Willful	- Willful			
ISSUE: 1		03/04/1999	7,___	\$0	\$0	\$0	NOV	06/24/1999
		07/13/1999	4				07/28/1999	
Facts: Nuclear mechanical technician discriminated against for raising safety concern regarding operability of valve.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-067 SR / RX	CLEVELAND ELECTRIC ILLUMINATING CO. Perry 1							
		NUREG:						
		Keywords:						
		010401 - Reactor Ops		- Functional Area		- Training		
		070200 - Misc. Matters		- Falsification of Records		- Falsification of Records		
		090100 - General Keywords		- Willful		- Willful		
ISSUE: 1		01/29/1999	7,---	\$0	\$0	\$0	NOV	
		04/13/1999	4				05/10/1999	
		Facts: Emergency planning instructor deliberately falsfied course completion forms for three individuals.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-099 JD / H	V. A., DEPARTMENT OF HINES VA HOSPITAL							
	ISSUE: 1	04/15/1999	6,_,_4	\$0	\$0	\$0	NOV 05/05/1999	
				Facts: Failure to follow medical quality assurance program.			Teletherapy misadministration.	

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-105 SLM / H	COOPER HOSPITAL/UNIV. MEDICAL CTR. CAMDEN, NJ							
NUREG:								
Keywords:								
			040501 - Health Physics/Materials	- Programmatic	- License/Lic. Conditions			
			040507 - Health Physics/Materials	- Programmatic	- Rad. Safety Committee			
			040508 - Health Physics/Materials	- Programmatic	- Rad. Safety Officer			
ISSUE: 1		04/14/1999	6,____ 4	\$0	\$0	\$0	NOV 08/24/2000	
Facts: Lack of RSO and RSC chairperson. Licensee failed to request a lincese amendment within the required amount of time before replacing the RSO (35.14), the licensee failed to amend its license to change the RSC chairperson (license condition), and the license failed to afford access to inspect licensed activities (30.52).								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-108 TR / RX	ILLINOIS POWER CO. Clinton							
		ISSUE: 1	04/14/1999	1,_,_	\$0	\$0	\$0	NOV
			4					04/30/1999
			Facts: Licensee failed to restore compliance for a design control violation					

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-115 DN / RX	TENNESSEE VALLEY AUTHORITY WATTS BAR							
NUREG:								
Keywords:								
			010148 - Reactor Ops	- Systems	- PWR: Ice Condensor			
			010412 - Reactor Ops	- Functional Area	- App. B - Crit. XVI			
			010606 - Reactor Ops	- Primary Cause	- Criterion XVI			
			070100 - Misc. Matters	- Inacc/Incomplete Info/Rec.	- Inacc/Incomplete Info/Rec.			
			070601 - Misc. Matters	- Choice Letters	- Choice Letter - Conference			
			090100 - General Keywords	- Willful	- Willful			
			090334 - General Keywords	- Enforcement Discretion	- Willful			
ISSUE: 1		11/19/1999	1, 4	\$0	\$0	\$0	NOV	
			4				07/16/2000	
Facts: Potential wrongdoing involving ice condenser screws								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-131 ML / G	ECORPORATION BUZDOOR ENGINEERING							
NUREG:								
Keywords:								
			040210 - Health Physics/Materials	- Effect	- Unauthorized Transfer			
			040515 - Health Physics/Materials	- Programmatic	- Unlicensed			
			090335 - General Keywords	- Enforcement Discretion	- Other			
			090703 - General Keywords	- Disputed Cases	- Disputed Policy			
ISSUE: 1		07/23/1999	6,_,_4	\$0	\$0	\$0	NOV 11/22/1999	09/27/1999
Facts: Deliberate use of licensed material without an NRC license.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-141 NM / H	MCKENNAN HOSPITAL SIOUX FALLS, SD							
NUREG:								
Keywords:								
040401 - Health Physics/Materials - Monitoring/Testing - Audits								
040403 - Health Physics/Materials - Monitoring/Testing - Calibration								
040407 - Health Physics/Materials - Monitoring/Testing - Frisk								
040412 - Health Physics/Materials - Monitoring/Testing - Monitor								
040507 - Health Physics/Materials - Programmatic - Rad. Safety Committee								
040508 - Health Physics/Materials - Programmatic - Rad. Safety Officer								
040512 - Health Physics/Materials - Programmatic - Training								
050500 - Transportation - Label,Placarding,Shipping - Label,Placarding,Shipping								
090702 - General Keywords - Disputed Cases - Disputed Facts								
090703 - General Keywords - Disputed Cases - Disputed Policy								
090710 - General Keywords - Disputed Cases - Mixed Decision								
ISSUE: 1		04/23/1999	5,6,4	\$0	\$0	\$0	NOV	
							07/30/1999	
Facts: Numerous violations of NRC requirements. Five violations were disputed, one violation (I) was withdrawn. Letter to be issued to licensee documenting NRC decision. Two violations required rewording based upon new information but are still SLIV violations.								

TOTAL VIOLATIONS: 10 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-146 DN/ IAR	EINDIVIDUAL TURKEY POINT							
		NUREG:						
		Keywords:						
		070100 - Misc. Matters		- Inacc/Incomplete Info/Rec.		- Inacc/Incomplete Info/Rec.		
		070200 - Misc. Matters		- Falsification of Records		- Falsification of Records		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
ISSUE:	1	04/02/1999	7,_,_	\$0	\$0	\$0	NOV	
			4				06/18/1999	
		Facts: Individual falsfied personal history questionnaire on two occasions.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-149 GC / G	BLACKHAWK ENGINEERING, LTD. PLATTEVILLE, WI							
NUREG:								
Keywords:								
040518 - Health Physics/Materials - Programmatic - Unattended/Unsecured								
040616 - Health Physics/Materials - Misc. - Secure Source/Device								
ISSUE: 1		05/25/1999	4,6,4	\$0	\$0	\$0	NOV	
							06/16/1999	
Facts: Failure to secure M/D gauge from mouth removal/access.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-172 JAC / RX	SOUTHERN NUCLEAR OPERATING CO., INC. FARLEY 1							
		NUREG:						
		Keywords:						
		030604 - Safeguards			- Detection/Assessment		- Guard Force Response	
ISSUE: 1		03/10/1999	3,_,_	\$0	\$0	\$0	NOV	
		07/08/1999	4				07/23/1999	
		Facts: Licensee was not able to demonstrate that response force could prevent an adversary force from reaching vital equipment during a drill.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

1999-177 BW / RX	VERMONT YANKEE NUCLEAR POWER CORP. VERMONT YANKEE							
		NUREG:						
ISSUE: 1		07/30/1999	1,_,_	\$0	\$0	\$0	NOV	
			4				08/19/1999	
		Facts: Maintenance rule violations related to balancing of outages and preiodic evaluations.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-185 TR / RX	DETROIT EDISON CO. FERMI							
		NUREG:						
		Keywords:						
		010127 - Reactor Ops - Systems - BWR: Standby Liquid Control						
ISSUE: 1		07/23/1999	1,_,_4	\$0	\$0	\$0	NOV	08/10/1999
		Facts:						
		Both trains of sIC out for about 28 hours						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-186 JD / P	SPECTRUM PHARMACY INCORPORATED MISHAWKA, IN							
NUREG:								
Keywords:								
			050300 - Transportation	- Surface Contamination	- Surface Contamination			
			090702 - General Keywords	- Disputed Cases	- Disputed Facts			
			090709 - General Keywords	- Disputed Cases	- NRC Prevail			
ISSUE: 1		07/01/1999	5,____ 4	\$0	\$0	\$0	NOV 07/29/1999	
Facts: dispute involving shipment of a package with excess contamination in violation of 49 CFR 173.475 and 10 CFR 71.5(a).								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
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1999-199 TENNESSEE VALLEY AUTHORITY
BW / RX SEQUOYAH

NUREG:

- Keywords:
010109 - Reactor Ops
010422 - Reactor Ops
090332 - General Keywords
- Systems
- Functional Area
- Enforcement Discretion
- Power (Offsite/Onsite)
- Maintenance Rule
- Failed to put in CAP

ISSUE: 1 08/13/1999 1,4 \$0 \$0 \$0 NOV 01/26/2000

Facts: Failure to scope storm drains into maintenance rule per 50.65(6)(2) flooding results in water entry into 6.9KV switchboards. This went out as a White issue with a NOV.

Maintenance rule violation associated with green SDP finding.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-209 JD / FF	U. S. ENRICHMENT CORPORATION PADUCAH, KY							
NUREG:								
Keywords:								
031101 - Safeguards				- Safeguards Info.		- Storage		
031102 - Safeguards				- Safeguards Info.		- Marking		
090303 - General Keywords				- Enforcement Discretion		- Section VII.B.1		
ISSUE: 1		07/19/1999	6,_,_	\$0	\$0	\$0	NOV	
			4				10/04/1999	
Facts: Failure to secure classified information.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-216 ML / G	EBA ENGINEERING, INC. ANCHORAGE, AK							
		NUREG:						
		Keywords:						
		040210 - Health Physics/Materials			- Effect		- Unauthorized Transfer	
		040515 - Health Physics/Materials			- Programmatic		- Unlicensed	
		090335 - General Keywords			- Enforcement Discretion		- Other	
		090703 - General Keywords			- Disputed Cases		- Disputed Policy	
ISSUE: 1		08/23/1999	6,_,_	\$0	\$0	\$0	NOV	09/27/1999
			4				11/22/1999	
Facts: Apparent willful transfer of gauges without NRC authorization.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-222 TR / RX	CLEVELAND ELECTRIC ILLUMINATING CO. PERRY							
NUREG:								
Keywords:								
090333 - General Keywords			- Enforcement Discretion			- Repetitive and NRC-identified		
ISSUE: 1	07/30/1999	1,_,_		\$0	\$0	\$0	NOV	
		4					09/13/1999	
Facts: Licensee has failed to correct an inadequate Tech. Spec.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-225 JC / RX	CONSOLIDATED EDISON CO. OF N.Y. INDIAN POINT 2							
		NUREG:						
		Keywords:						
		010204 - Reactor Ops		- Component		- Sensor		
		010305 - Reactor Ops		- Cause		- Supervision		
		090333 - General Keywords		- Enforcement Discretion		- Repetitive and NRC-identified		
ISSUE: 1		07/19/1999	1,_,_	\$0	\$0	\$0	NOV	
			4				09/02/1999	
Facts: NRC identification of repetitive non-compliance with temporary facility change procedure (SAO-206)								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-233 ML / A	NEW JERSEY, UNIV. OF MED. & DENTIST NEWARK, NJ							
NUREG:								
Keywords:								
040616 - Health Physics/Materials - Misc. - Secure Source/Device								
ISSUE: 1		08/26/1999	6,____ 4	\$0	\$0	\$0	NOV 09/30/1999	
Facts: Failure to secure TC-99m & I-131 for unauthorized removal								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-238 ML / FF	ALLIED SIGNAL, INC. METROPOLIS, IL							
NUREG:								
Keywords:								
090334 - General Keywords - Enforcement Discretion - Willful								
ISSUE: 1		08/25/1999	6,_,_4	\$0	\$0	\$0	NOV	09/16/1999
Facts: Willful failure to comply with license conditions								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-239 ML / O	II-VI INCORPORATED SAXONBURG, PA							
NUREG:								
Keywords:								
040601 - Health Physics/Materials - Misc. - Disposal								
ISSUE: 1		08/20/1999	4,_,_	\$0	\$0	\$0	NOV	
			4				09/23/1999	
Facts: Unauthorized release of thorium into an industrial landfill.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-240	WORLDWIDE INSPECTION SERVICE							
NM / MRA	DORADO, PR							
		Keywords:			NUREG:			
		040512 - Health Physics/Materials		- Programmatic		- Training		
		040514 - Health Physics/Materials		- Programmatic		- Uncertified		
		090322 - General Keywords		- Enforcement Discretion		- Section VII.B.6 - Escalated - No V		
ISSUE:	1	08/18/1999	6,_,_	\$0	\$0	\$0	NOV	
			4				09/17/1999	
Facts: Violation involving certification of radiographers.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-241 TR / RX	INDIANA & MICHIGAN ELECTRIC CO. DC COOK 1 & 2							
NUREG:								
Keywords:								
			090331 - General Keywords		- Enforcement Discretion		- Failed to restore compliance	
ISSUE:	1	08/25/1999	1, 4	\$0	\$0	\$0	NOV	
							09/22/1999	
Facts: Failure to restore compliance for previous NCV								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-247 GC / O	SHIELDALLOY METALLURGICAL CORP. NEWFIELD, NJ							
		NUREG:						
		Keywords:						
		040511 - Health Physics/Materials		- Programmatic		- Req'd Report		
		070100 - Misc. Matters		- Inacc/Incomplete Info/Rec.		- Inacc/Incomplete Info/Rec.		
		090400 - General Keywords		- Delegated Cases		- Delegated Cases		
ISSUE: 1		09/09/1999	6,_,_4	\$0	\$0	\$0	NOV 10/28/1999	
Facts: Licensee ceased activities in a separate building and failed to notify NRC. Violation of 40.42(d)								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-265	H&G INSPECTION COMPANY, INC. ML / MRA HOUSTON, TX							
						NUREG:		
		Keywords:						
		040514 - Health Physics/Materials		- Programmatic		- Uncertified		
		090323 - General Keywords		- Enforcement Discretion		- Section VII.B.6 - Non-escalated -		
		090335 - General Keywords		- Enforcement Discretion		- Other		
		100105 - Mitigation/Escalation Factors--Civ		- Mitigation (Use prior to 6/30/95)		- Enforcement Discretion		
ISSUE:	1	09/21/1999	6,1,1	\$0	\$0	\$0	NOV	
			4	11/22/1999				
Facts: Performance of radiographic duties and failing to posses all required training pursuant to 10 cfr 34.43.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-272 DN / RX	CAROLINA POWER & LIGHT ROBINSON							
NUREG:								
Keywords:								
			030401 - Safeguards	- Access Control				
			030801 - Safeguards	- Records/Rpts/Logs				
			070100 - Misc. Matters	- Inacc/Incomplete Info/Rec.				
			090100 - General Keywords	- Willful				
			090303 - General Keywords	- Enforcement Discretion				
			090331 - General Keywords	- Enforcement Discretion				
ISSUE: 1			07/23/1999	3,___	\$0	\$0	\$0	NOV
			11/16/1999	4				11/23/1999
Facts: Violations involving access authorization.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

LICENSE HISTORY REPORT

Sorted By: EA Number

Initiator: All Regions Cumulatively

Date Range: 01/01/1999 thru 12/31/2001

License Type = All

Date Type: 01 INSPECTION DATE

Case Status = Closed

EA #	LICENSEE	INSP DATE	SUPPL CD	PROPOSED CP	IMPOSED CP	AMT PAID	ACTION	ENF CONF
ES/TYPE	FACILITY	HQ DATE	HIGHEST SL	DATE	DATE	DATE	DATE	DATE

1999-273	CAROLINA POWER & LIGHT
DN / RX	HARRIS

Keywords:

030401 - Safeguards

030801 - Safeguards

070100 - Misc. Matters

090331 - General Keywords

- Access Control

- Records/Rpts/Logs

- Inacc/Incomplete Info/Rec.

- Enforcement Discretion

- Personnel Auth.

- No Record/Rpt/Log

- Inacc/Incomplete Info/Rec.

- Failed to restore compliance

ISSUE:	1	07/23/1999	3,_,_	\$0	\$0	\$0	NOV
		11/16/1999	4				11/23/1999

Facts: Violations involving access authorization. This is a violation for a green issue.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-277 JD / H	ARMY, DEPARTMENT OF THE FORT BRAGG, NC							
		NUREG:						
		Keywords:						
		040303 - Health Physics/Materials			- Medical		- Therapeutic Misadmin.	
		040310 - Health Physics/Materials			- Medical		- Quality Management Program	
	ISSUE: 1	10/07/1999	6,_,_	\$0	\$0	\$0	NOV	
			4				11/05/1999	
		Facts: Therapeutic misadministration						

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-278 SLM/ DR	NO. VIRGINIA RADIOLOGY & NUCLEAR FALLS CHURCH, VA							
		NUREG:						
		Keywords:						
		040310 - Health Physics/Materials			- Medical		- Quality Management Program	
		040408 - Health Physics/Materials			- Monitoring/Testing		- Inventory	
		040508 - Health Physics/Materials			- Programmatic		- Rad. Safety Officer	
		040518 - Health Physics/Materials			- Programmatic		- Unattended/Unsecured	
ISSUE: 1		08/31/1999	6,_,_	\$0	\$0	\$0	NOV	
			4				04/27/2000	
Facts:								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-317 TR / RX	WASHINGTON PUBLIC POWER SUPPLY SYSTEM WNP-2	NUREG:						
		Keywords:						
		090331 - General Keywords		- Enforcement Discretion		- Failed to restore compliance		
ISSUE:	1	11/27/1999	1,_,_4	\$0	\$0	\$0	NOV	
						12/22/1999		
		Facts: EA 97-573 of June 1998 was an exercise of discretion for the licensee's having inappropriately downgraded the RCIC system via the 50.59 process. Licensee took corrective actions to upgrade the system but left some of the system nonupgraded based on inadequate engineering analysis and thus failed to restore compliance for the original violation.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
1999-334 JWL / FF	U. S. ENRICHMENT CORP. - PADUCAH PADUCAH, KY							
NUREG:								
Keywords:								
010419 - Reactor Ops				- Functional Area		- Safety Reviews (50.59)		
040605 - Health Physics/Materials				- Misc.		- Mass Critical Limit		
ISSUE:	1	03/17/2000	6,1,1	\$0	\$0	\$0	NOV	05/03/2000
			4				11/17/2000	
Facts: Violations of 10 CFR 76.68 - Unresolved Safety Questions								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-001 GC / WL	SUPERIOR WELL SERVICES, LTD. BLACK LICK, PA							
NUREG:								
Keywords:								
			040518 - Health Physics/Materials	- Programmatic				
			040616 - Health Physics/Materials	- Misc.				
			040619 - Health Physics/Materials	- Misc.				
			090601 - General Keywords	- SBREFA Application				
ISSUE: 1			12/10/1999	4,_,_	\$0	\$0	\$0	NOV
			4					02/10/2000
Facts: During routine inspection, inspector observed 3 Curie sealed source on well logging truck was not secured with requied padlock. Lock hanging open on hasp.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-004 DN / RX	NORTHEAST NUCLEAR ENERGY CO. MILLSTONE 1							
NUREG:								
Keywords:								
040101 - Health Physics/Materials			- Cause			- Personnel Error		
040202 - Health Physics/Materials			- Effect			- Contamination		
070100 - Misc. Matters			- Inacc/Incomplete Info/Rec.			- Inacc/Incomplete Info/Rec.		
070602 - Misc. Matters			- Choice Letters			- Choice Letter - No Conference		
090334 - General Keywords			- Enforcement Discretion			- Willful		
ISSUE: 1		01/07/2000	7,---	\$0	\$0	\$0	NOV	
		03/27/2000	4				04/03/2000	
Facts: Falsification of ALARA procedures causing false information to be provided to NRC								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-007	G.E. INSPECTION SERVICES, INC. GC / MRA N. CHARLESTON, SC							
		NUREG:						
		Keywords:						
		040211 - Health Physics/Materials		- Effect		- Unplanned Rad. Exposure		
		040415 - Health Physics/Materials		- Monitoring/Testing		- Survey/Evaluation		
ISSUE:	1	12/21/1999	— — — 4	\$0	\$0	\$0	LTR	
		01/13/2000						
		Facts: Took first shot of planned radiographic series in mechanical equipment room; workers in laundry room directly below received small exposure and Digital Alarm Dosimeter alarmed. Concluded that licensee was following procedure and probably would have discovered vent which permitted streaming radiation to pass to laundry room.						

TOTAL VIOLATIONS: 0 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-009	PSI INSPECTION INCORPORATED							
JD / MRA	KANSAS CITY, MO						NUREG:	
		Keywords:						
		040615 - Health Physics/Materials		- Misc.			- Radiographer/Ass't Radiog.	
	ISSUE: 1	12/22/1999	6, _ _ _	\$0	\$0	\$0	NOV	
			4				01/18/2000	
		Facts: violation of the two-man radiography rule						

TOTAL VIOLATIONS: 1 SL I :0 SL II :0 SL III :0 SL IV :1 SL V :0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-021 JWL / G	ENVIRONMENTAL PROTECTION AGENCY ADA, OK							
NUREG:								
Keywords:								
			040518 - Health Physics/Materials	- Programmatic	- Unattended/Unsecured			
			040616 - Health Physics/Materials	- Misc.	- Secure Source/Device			
ISSUE:	1	01/18/2000	6,_,_4	\$0	\$0	\$0	NOV 04/27/2000	03/31/2000
Facts: Security violation								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-035 NH / FF	WESTINGHOUSE ELECTRIC COMPANY LLC COLUMBIA, SC							
NUREG:								
Keywords:								
040620 - Health Physics/Materials				- Misc.		- Criticality		
090100 - General Keywords				- Willful		- Willful		
090334 - General Keywords				- Enforcement Discretion		- Willful		
ISSUE: 1		01/13/2000	1,_,_	\$0	\$0	\$0	NOV	
			4				03/10/2000	
Facts: Operator willfully violated criticality safety procedure when preparing to mix a batch of powder.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-037 JWL / MRA	SOUTHWEST X-RAY CORPORATION CASPER, WY							
						NUREG:		
		Keywords:						
		040519 - Health Physics/Materials		- Programmatic		- Unauthorized Location		
ISSUE:	1	11/16/1999	6,____ 4	\$0	\$0	\$0	NOV 05/23/2000	03/31/2000
Facts: The licensee moved his location of storage and dispatch for material to a location not identified on the license.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-039 SLM / DR	EQUIMED, INC. LEHIGHTON, PA							
		NUREG:						
		Keywords:						
		040209 - Health Physics/Materials			- Effect	- Unauthorized Storage		
		040301 - Health Physics/Materials			- Medical	- Brachytherapy		
		040519 - Health Physics/Materials			- Programmatic	- Unauthorized Location		
ISSUE:	1	07/30/1999	6,7,_ 4	\$0	\$0	\$0	NOV 03/31/2000	
Facts: Unauthorized storage of DU, and unauthorized use of the material.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-042 TR / RX	OMAHA PUBLIC POWER DISTRICT FT CALHOUN							
		Keywords:			NUREG:			
		090334 - General Keywords			- Enforcement Discretion		- Willful	
ISSUE: 1		03/07/2000	7,____ 4	\$0	\$0	\$0	NOV 04/21/2000	
Facts: HP Tech announced the entrance of NRC inspector into								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-043 TR / RX	ENTERGY OPERATIONS, INC. RIVER BEND							
NUREG:								
Keywords:								
			090333 - General Keywords			- Enforcement Discretion		
						- Repetitive and NRC-identified		
ISSUE:	1	02/13/2000	1,____ 4	\$0	\$0	\$0	NOV 03/08/2000	
Facts: Licensee failed to adequately address operator's deficiencies in not being aware of plant abnormal indications and conditions.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

[illegible]

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-062 SLM / A	WEST VIRGINIA INST. OF TECHNOLOGY MONTGOMERY, WV							
NUREG:								
Keywords:								
			040508 - Health Physics/Materials	- Programmatic	- Rad. Safety Officer			
			040627 - Health Physics/Materials	- Misc.	- Decommissioning			
ISSUE:	1	03/01/2000	6,_,_4	\$0	\$0	\$0	NOV	
								03/30/2000
Facts: Failure to name an RSO on the license, and failure to notify NRC 60 days after cessation of material use.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-067 SLM / FF	NUCLEAR FUEL SERVICES, INC. ERWIN, TN							
NUREG:								
Keywords:								
			010401 - Reactor Ops	- Functional Area	- Training			
			030105 - Safeguards	- Sec. Org./Procedures	- Failure to Follow Proc.			
			090100 - General Keywords	- Willful	- Willful			
ISSUE: 1		09/09/1999	6,___ 4	\$0	\$0	\$0	NOV 04/11/2000	
Facts: 10 CFR 70.3 and 70.9 and License conditions. Failure to follow procedures. Senior shift supervisor directed NFS operators to electrically acknowledge that they had received training before the training occurred.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-075 TR / RX	COMMONWEALTH EDISON CO. BRAIDWOOD							
		NUREG:						
		Keywords:						
		070500 - Misc. Matters			- Fitness For Duty		- Fitness For Duty	
		090100 - General Keywords			- Willful		- Willful	
		090303 - General Keywords			- Enforcement Discretion		- Section VII.B.1	
		090334 - General Keywords			- Enforcement Discretion		- Willful	
ISSUE: 1		02/25/2000	7,114	\$0	\$0	\$0	NOV	
			4				04/20/2000	
Facts: A contract site nurse, whose role was significant in the FFD program wilfully failed to perform a "for cause" test for alcohol in violation of site security plan and 10 CFR part 26.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-078 JWL / MRA	VALLEY X-RAY SERVICES ORANGE, CALIFORNIA							
		Keywords:			NUREG:			
		040414 - Health Physics/Materials			- Monitoring/Testing		- Rad. Monitor	
ISSUE:	1	02/24/2000	6,____ 4	\$0	\$0	\$0	NOV 04/24/2000	
Facts: The licensee used uncertified radiographers in NRC jurisdiction under 10 CFR 150.20 reciprocity.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-079 SLM / O	ROWE INTERNATIONAL, INC. WIPPANY, NJ							
NUREG:								
Keywords:								
			040511 - Health Physics/Materials	- Programmatic		- Req'd Report		
ISSUE:	1	01/05/2000	7, 4	\$0	\$0	\$0	NOV	
							04/17/2000	
Facts: Violation of 10 CFR 31.5. Tritium exit signs conveyed in sale of property. Original licensee did not provide new licensee with copy of 10 CFR 31.5 nor did the original licensee notify NRC.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-080 JWL / G	PROGRESSIVE ENGINEERING GROUP, INC. LEWISTON, ID							
NUREG:								
Keywords:								
			040518 - Health Physics/Materials	- Programmatic			- Unattended/Unsecured	
			040616 - Health Physics/Materials	- Misc.			- Secure Source/Device	
ISSUE:	1	03/15/2000	4,_,_	\$0	\$0	\$0	NOV	
			4				04/26/2000	
Facts: The licensee failed to properly secure a portable gauge (10 CFR 20.1801).								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-084 SLM / G	DELL CONTRACTORS MATERIALS, INC. PATERSON, NJ							
NUREG:								
Keywords:								
040209 - Health Physics/Materials				- Effect		- Unauthorized Storage		
040210 - Health Physics/Materials				- Effect		- Unauthorized Transfer		
ISSUE: 1		02/16/2000	4,7,___ 4	\$0	\$0	\$0	NOV 04/11/2000	
Facts: Violation of 10 CFR 30.34(b) failure to notify NRC of a change of ownership. Dell contacted NRC by telephone on 8/24/99 regarding transfer of ownership to Tilcon NJ. However, Dell never provided written notification as required. In addition, two gauges were stored at a location not listed on the license. License condition 10 required that material be stored at a location listed on the license. The Panel agreed to citing two SL IV violations (no response required).								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-085 SLM / H	V. A., DEPARTMENT OF PHILADELPHIA, PA							
						NUREG:		
Keywords:								
040501 - Health Physics/Materials				- Programmatic		- License/Lic. Conditions		
040507 - Health Physics/Materials				- Programmatic		- Rad. Safety Committee		
ISSUE: 1		03/16/2000	6,____ 4	\$0	\$0	\$0	NOV	
						05/04/2000		
Facts: Violation of License Condition commitment. LC#23 required that Philadelphia VA Medical Center's Radiation Safety Committee (RSC) review and approve requests for use of licensed material within the Medical Center. However, on two occasions, projects that used licensed material were performed without requesting approval from the RSC. The Panel agreed that this is a SL IV violation.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-092 JWL / A	VALPARAISO UNIVERSITY VALPARAISO, IN							
NUREG:								
Keywords:								
040627 - Health Physics/Materials - Misc. - Decommissioning								
ISSUE: 1		03/23/2000	6,____ 4	\$0	\$0	\$0	NOV 04/28/2000	
Facts: The licensee ceased principal activities for at least 24 months without notifying NRC within 60 days and did not begin decommissioning nor submit a decommissioning plan (10 CFR 40.42(d)).								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-098	AGRICULTURE, DEPARTMENT OF							
SLM/ O	BELTSVILLE, MD							

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

[illegible]

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-113 JWL / FF	U. S. ENRICHMENT CORP. - PADUCAH PADUCAH, KY							
NUREG:								
Keywords:								
			030105 - Safeguards	- Sec. Org./Procedures	- Failure to Follow Proc.			
			040512 - Health Physics/Materials	- Programmatic	- Training			
			070200 - Misc. Matters	- Falsification of Records	- Falsification of Records			
			090100 - General Keywords	- Willful	- Willful			
ISSUE: 1		11/18/1999	6,_,_	\$0	\$0	\$0	NOV	
			4				07/19/2000	
Facts: Deliberate falsification of training records by managers and 8 operators, ltrs sent 8/15/00.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-114 JWL / IAM	INDIVIDUAL PADUCAH							
		NUREG:						
		Keywords:						
		030105 - Safeguards		- Sec. Org./Procedures		- Failure to Follow Proc.		
		040512 - Health Physics/Materials		- Programmatic		- Training		
		070200 - Misc. Matters		- Falsification of Records		- Falsification of Records		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
ISSUE: 1		11/18/1999	7, 4	\$0	\$0	\$0	NOV	
			4				08/15/2000	
		Facts: Deliberate falsification of training records						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-115 JWL / IAM	INDIVIDUAL PADUCAH							
		NUREG:						
		Keywords:						
		030105 - Safeguards			- Sec. Org./Procedures		- Failure to Follow Proc.	
		040512 - Health Physics/Materials			- Programmatic		- Training	
		070200 - Misc. Matters			- Falsification of Records		- Falsification of Records	
		090100 - General Keywords			- Willful		- Willful	
		090200 - General Keywords			- Actions Against Individuals		- Actions Against Individuals	
ISSUE: 1		11/18/1999	7,_,_	\$0	\$0	\$0	NOV	
			4				08/15/2000	
		Facts: Deliberate falsification of training records						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-116 JWL / IAM	INDIVIDUAL PADUCAH							
		NUREG:						
		Keywords:						
		010000 - Reactor Ops		- Reactor Ops		- Reactor Ops		
		030105 - Safeguards		- Sec. Org./Procedures		- Failure to Follow Proc.		
		040512 - Health Physics/Materials		- Programmatic		- Training		
		070200 - Misc. Matters		- Falsification of Records		- Falsification of Records		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
ISSUE:	1	11/18/1999	7,_,_	\$0	\$0	\$0	NOV	
			4				08/15/2000	
		Facts: Deliberate falsification of training records.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-117 SLM/ H	V. A. MEDICAL CTR. SYRACUSE, NY							
		NUREG:						
		Keywords:						
		040415 - Health Physics/Materials			- Monitoring/Testing		- Survey/Evaluation	
		040510 - Health Physics/Materials			- Programmatic		- Records	
		070100 - Misc. Matters			- Inacc/Incomplete Info/Rec.		- Inacc/Incomplete Info/Rec.	
		070200 - Misc. Matters			- Falsification of Records		- Falsification of Records	
ISSUE: 1		04/07/2000	6,_,_	\$0	\$0	\$0	NOV	
			4				05/19/2000	
		Facts: Potential violation of 10 CFR 30.9(a) - Employee may have failed to record the results of a daily survey for two weeks causing the delay logbook to be inaccurate for those two weeks.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

Sorted By: EA Number

Initiator: All Regions Cumulatively

Date Range: 01/01/1999 thru 12/31/2001

Severity Level: = 4

License Type = All

Date Type: 01 INSPECTION DATE

Case Status = Closed

[illegible]

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
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2000-132 V. A. MEDICAL CTR.
JWL / H SEPULVEDA, CA

NUREG:

Keywords:
090700 - General Keywords - Disputed Cases - Disputed Cases
090702 - General Keywords - Disputed Cases - Disputed Facts
090708 - General Keywords - Disputed Cases - Licensee Prevail

ISSUE: 1 02/28/2000 4,_,_ \$0 \$0 \$0 NOV
4 06/02/2000

Facts: The licensee was cited for incorrectly assigning a deep-dose equivalent (20.1003). The licensee provided additional information that showed the doseimetry was correctly located in order to determine the deep-dose equivalent.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

[illegible]

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-144 SLM / O	TELEDYNE ENVIRONMENTAL INC. WESTWOOD, NJ							
		NUREG:						
		Keywords:						
		040501 - Health Physics/Materials		- Programmatic		- License/Lic. Conditions		
		040627 - Health Physics/Materials		- Misc.		- Decommissioning		
ISSUE: 1		04/06/2000	4,_,_	\$0	\$0	\$0	NOV	
			4				10/02/2000	
		Facts: Possible violation of 10 CFR 30.35. Because of a Corporate restructuring, Licensee may not meet the requirement in 10 CFR 30.35(f) to provide financial assurance for decommissioning.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-151 SLM / A	MILLERSVILLE UNIVERSITY MILLERSVILLE, PA							
		NUREG:						
		Keywords:						
		040411 - Health Physics/Materials		- Monitoring/Testing		- Leak Test		
		090700 - General Keywords		- Disputed Cases		- Disputed Cases		
		090702 - General Keywords		- Disputed Cases		- Disputed Facts		
		090708 - General Keywords		- Disputed Cases		- Licensee Prevail		
ISSUE: 1		03/01/2000	4,_,_	\$0	\$0	\$0	NOV	
			4				07/06/2000	
		Facts: SL IV violation of a license condition for failure to perform a leak test on an electron capture device (gas chromathograph). The licensee denied the violation in a letter dated 04/05/00, stating that the device was confused with a device in storage since 1995 that had not been leak tested. The device under discussion had been leak tested. RI will withdraw the violation.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-152 JWL / P	SYNCOR INTERNATIONAL CORPORATION WOODLAND HILLS, CA							
		NUREG:						
		Keywords:						
		040102 - Health Physics/Materials		- Cause		- Procedural Error		
		040415 - Health Physics/Materials		- Monitoring/Testing		- Survey/Evaluation		
		050300 - Transportation		- Surface Contamination		- Surface Contamination		
ISSUE: 1		04/25/2000	5,_,_4	\$0	\$0	\$0	NOV	
							08/11/2000	
		Facts: Transportation of a package with non-fixed (removable) contamination in excess of 10 CFR Part 71 limits; Failure to perform adequate surveys.						

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-154 TR / RX	UNIVERSITY OF MISSOURI, COLUMBIA COLUMBIA, MO							
NUREG:								
Keywords:								
			010419 - Reactor Ops	- Functional Area	- Safety Reviews (50.59)			
			090334 - General Keywords	- Enforcement Discretion	- Willful			
ISSUE: 1		06/16/2000	1,1,1	\$0	\$0	\$0	NOV	
		10/25/2000	4				10/05/2000	
Facts: Licensee removed shield block without performing 50.59 evaluation. Resulted in realistic credible potential for an individual to receive 0.5 rem unplanned does.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM

LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

[illegible]

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-173 TR / RR	UNIVERSITY OF MISSOURI, COLUMBIA COLUMBIA, MO							
NUREG:								
Keywords:								
010300 - Reactor Ops - Cause - Cause								
ISSUE: 1		07/13/2000	1,___ 4	\$0	\$0	\$0	NOV 10/05/2000	09/06/2000
Facts: Contrary to TS, licensee removed a control blade from a shutdown core with an unauthorized fuel configuration. There was no risk of criticality, but margins were sufficiently reduced.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-175 SLM/ MRA	LAW ENGINEERING AND ENVIRONMENTAL DORADO, PR							
						NUREG:		
		Keywords:						
		040516 - Health Physics/Materials		- Programmatic		- Unqualified/Unreviewed		
		040612 - Health Physics/Materials		- Misc.		- Transportation Req'ts		
		040615 - Health Physics/Materials		- Misc.		- Radiographer/Ass't Radiog.		
ISSUE:	1	06/26/2000	6,_,_	\$0	\$0	\$0	NOV	
			4				07/26/2000	
Facts: Violation of license condition that requires that only radiographers may operate radiography exposure devices or perform required surveys. The licensee allowed an incompletely trained individual to conduct radiologic operations at temporary job sites between 08/99 and 03/00.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-194 JWL / H	NORTHWEST MEDICAL CENTER THIEF RIVER FAL, MN							
NUREG:								
Keywords:								
			040518 - Health Physics/Materials	- Programmatic	- Unattended/Unsecured			
			050500 - Transportation	- Label,Placarding,Shipping	- Label,Placarding,Shipping			
ISSUE:	1	07/18/2000	5,_,_4	\$0	\$0	\$0	NOV	
09/20/2000								
Facts: The licensee failed to properly secure material (20.1802) and failed to properly preapre packages for shipment (10 CFR 71.5).								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-196 CN / RX	ENTERGY OPERATIONS, INC. RIVER BEND 1							
NUREG:								
Keywords:								
010406 - Reactor Ops			- Functional Area			- Fire Protection		
090331 - General Keywords			- Enforcement Discretion			- Failed to restore compliance		
ISSUE: 1		07/25/2000	1,_,_4	\$0	\$0	\$0	NOV	
							08/23/2000	
Facts: Severity Level IV violation against the licensee's fire protection program for a failure to restore compliance within a reasonable time after the minor violation was identified. Monthly inspections of 17 portable fire extinguishers were not performed as described in the UFSAR. The licensee decided to revise the requirement rather than immediately restore compliance. However, the licensee continued to miss monthly inspections while pursuing an accept as-is resolution.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-222 JWL / G	AWS ENVIRONMENTAL CONSULTANTS, INC. BENTON HARBOR, MI							
NUREG:								
Keywords:								
040518 - Health Physics/Materials - Programmatic - Unattended/Unsecured								
ISSUE: 1		09/15/2000	4,_,_4	\$0	\$0	\$0	NOV	
							10/02/2000	
Facts: The licensee failed to provide adequate security and control of a portable gauge (20.1801 and 20.1802).								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-226 CN/ RX	NEBRASKA PUBLIC POWER DISTRICT COOPER	DATE						
		NUREG:						
		Keywords:						
		090331 - General Keywords		- Enforcement Discretion		- Failed to restore compliance		
	ISSUE: 1	09/21/2000	1,_,_	\$0	\$0	\$0	NOV	
			4				11/02/2000	
		Facts: Licensee identified a nonconforming condidtion of November 3, 1999, regarding panel covers on EQ equipment. During an 8/21/00 - 9/21/00 inspection, the staff determined that no corrective actions were taken.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-227 JWL / MD	ECORPORATION NAC INTERNATIONAL, NORCROSS, GA							
NUREG:								
Keywords:								
040210 - Health Physics/Materials - Effect - Unauthorized Transfer								
ISSUE: 1 07/12/2000 6, 4 \$0 \$0 \$0 NOV 10/11/2000								
Facts: Export of material								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-239 SLM/ FF	NUCLEAR FUEL SERVICES, INC. ERWIN, TN							
		NUREG:						
		Keywords:						
		031102 - Safeguards			- Safeguards Info.		- Marking	
		040505 - Health Physics/Materials			- Programmatic		- QA	
ISSUE: 1		09/09/2000	6,_,_4	\$0	\$0	\$0	NOV	
		10/19/2000						
		Facts: NFS unintentionally shipped Class C waste to Envirocare labeled as Class A waste. NFS' assay counting system contained a plutonium - 241 source (decays to am-241). Significant am-241 ingrowth occurred in the calibration system resulting in decline of the efficiency of the system. The State of Utah will allow the waste to remain buried.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-259 JWL / MRA	LAFAYETTE TESTING SERVICES, INC. MILWAUKEE, WI							
							NUREG:	
		Keywords:						
		040615 - Health Physics/Materials			- Misc.		- Radiographer/Ass't Radiog.	
ISSUE:	1	10/25/2000	6,_,_4	\$0	\$0	\$0	NOV	
								11/30/2000
Facts: The licensee violated 10 CFR 34.41(a) by not having 2 qualified individuals present during radiographic operations. Specifically, the licensee treated a shielded cell facility as a permanent radiographic installation prior to having it approved ont he license.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-278 SLM / O	ARMY, DEPARTMENT OF THE FT. MONMOUTH, NJ							
NUREG:								
Keywords:								
040627 - Health Physics/Materials - Misc. - Decommissioning								
ISSUE:	1	06/28/2000	6,___ 4	\$0	\$0	\$0	NOV 01/17/2001	
Facts: The licensee proceeded with decommissioning action without filing a plan with NRC.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-289 JH / RX	MAINE YANKEE ATOMIC POWER CO. AUGUSTA, ME							
NUREG:								
Keywords:								
			010125 - Reactor Ops	- Systems	- Radiol. Controls			
			010407 - Reactor Ops	- Functional Area	- Tech. Spec.			
			010610 - Reactor Ops	- Primary Cause	- Health Physics/Emergency Planning			
			040101 - Health Physics/Materials	- Cause	- Personnel Error			
			040609 - Health Physics/Materials	- Misc.	- High Rad. Area			
			090100 - General Keywords	- Willful	- Willful			
			090334 - General Keywords	- Enforcement Discretion	- Willful			
ISSUE: 1		11/27/2000	4, _ _ _	\$0	\$0	\$0	NOV	02/14/2001
			4				06/06/2001	
Facts: Radwaste supervisor elected not to have a shield required in the ALARA review constructed, resulting in an unposted, unbarricaded high radiation area.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-292 JWL / MRA	GULF COAST INTERNATIONAL HOUMA, LA							
							NUREG:	
Keywords:								
			040406 - Health Physics/Materials	- Monitoring/Testing				
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte				
ISSUE:	1	09/26/2000	6,____ 4	\$5,500	\$0	\$0	NOV 03/27/2001	02/09/2001
Facts: The licensee willfully violated NRC requirements by failing to use an alarming ratemeter. Two additional non-willful SLIV were identified.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2000-294 JWL / MRA	GULF COAST INTERNATIONAL HOUMA, LA							
		NUREG:						
		Keywords:						
		040622 - Health Physics/Materials		- Misc.		- Surveillance		
ISSUE:	1	01/19/2001	6,_,_	\$5,500	\$0	\$5,500	NOV	02/09/2001
			4			05/01/2001	03/27/2001	
		Facts: The licensee deliberately violated NRC requirements by failing to secure or maintain surveillance over radiography devices.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-002 SLM/ H	FOX CHASE CANCER CENTER PHILADELPHIA, PA							
NUREG:								
Keywords:								
			040301 - Health Physics/Materials	- Medical			- Brachytherapy	
			040405 - Health Physics/Materials	- Monitoring/Testing			- Dosimetry	
			040624 - Health Physics/Materials	- Misc.			- Radiation Levels	
			040625 - Health Physics/Materials	- Misc.			- Unrestricted Area	
			070100 - Misc. Matters	- Inacc/Incomplete Info/Rec.			- Inacc/Incomplete Info/Rec.	
ISSUE: 1		04/19/2000	4,6,_ 4	\$0	\$0	\$0	NOV 03/01/2001	02/05/2001
Facts: Failure to perform an adequate survey before using a new HDR facility, exceeding dose limit in unrestricted area, failure to maintain record of survey.								

TOTAL VIOLATIONS: 4 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-021 SLM / H	COMMUNITY MEDICAL CENTER TOMS RIVER, NJ							
NUREG:								
Keywords:								
040202 - Health Physics/Materials				- Effect		- Contamination		
040415 - Health Physics/Materials				- Monitoring/Testing		- Survey/Evaluation		
ISSUE:	1	01/08/2001	4,6,_ 4	\$0	\$0	\$0	NOV 03/28/2001	02/22/2001
Facts: P-32 contamination incident. Violation of 10 CFR 20.1501 for failure to make adequate surveys after use of radioactive material, and after a spill was identified.								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-023 SLM / G	GULF COAST TESTING LAB PINELLAS, FL							
NUREG:								
Keywords:								
040628 - Health Physics/Materials				- Misc.		- Reciprocity		
090308 - General Keywords				- Enforcement Discretion		- Section VII.B.6		
ISSUE: 1		01/03/2001	4,_,_	\$0	\$0	\$0	NOV	
			4				01/24/2001	
Facts: Violation of 10 CFR 150.20; Troxler gauge used on MacDill Air Force base, an area of exclusive Federal jurisdiction, without filing an NRC Form-241 for reciprocity.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-026 JWL / H	V. A., DEPARTMENT OF OMAHA, NE							
NUREG:								
Keywords:								
			040622 - Health Physics/Materials	- Misc.				
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte				
ISSUE: 1			12/07/2000	4,6,_	\$0	\$0	\$0	NOV
				4				02/16/2001
Facts: Violation of 20.1801, 20.1802 - greater than 10 times Part 20, Appendix c.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-028 BW / RX	ILLINOIS POWER CO. CLINTON							
		NUREG:						
		Keywords:						
		070400 - Misc. Matters			- Sect. 210 - Discrimination		- Sect. 210 - Discrimination	
		090334 - General Keywords			- Enforcement Discretion		- Willful	
ISSUE: 1		12/21/2000	7,_,_4	\$0	\$0	\$0	NOV	
							04/06/2001	
		Facts: The CI, a lead in the training dept., wrote a Condition Report documenting that the Training Director failed to implement a training procedure orientation form within the required 30 days. On 2/15/2000 the CI was given an unfavorable performance review and denied a bonus. OI investigation substantiated the CI was deliberately discriminated against for engaging in protected activity.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-035 SLM / FF	WESTINGHOUSE ELECTRIC COMPANY LLC COLUMBIA, SC							
NUREG:								
Keywords:								
050300 - Transportation - Surface Contamination - Surface Contamination								
ISSUE: 1		01/19/2001	5,___ 4	\$0	\$0	\$0	NOV 02/16/2001	
Facts: Proposed violation of 10 CFR 71.5, in that Westinghouse transported 3 cylinders containing licensed material that had contact radiation levels in excess of 200 mR/h.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-056 DN/ RX	DUKE ENERGY CO. OCONEE 1							
NUREG:								
Keywords:								
010419 - Reactor Ops				- Functional Area		- Safety Reviews (50.59)		
090334 - General Keywords				- Enforcement Discretion		- Willful		
ISSUE:	1	03/14/2001	1,_,_4	\$0	\$0	\$0	NOV	
04/20/2001								
Facts: Failure to identify unresolved safety question regarding removal from FSAR of the fill capability from SFP as a source of water for HPI suction following a tornado.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-061 SLM / MRF	PROFESSIONAL SERV. INDUSTRIES, INC. LOMBARD, IL							
						NUREG:		
Keywords:								
			100305 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte		
						- No, Yes, Yes, No CP		
ISSUE:	1	12/23/2001	6,_,_	\$0	\$0	\$0	NOV	
			4				03/27/2001	
Facts: Apparent violation of radiography certification requirement 34(43)(a)(1).								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-068 JWL / A	OKLAHOMA, UNIVERSITY OF NORMAN, OK							
NUREG:								
Keywords:								
			070400 - Misc. Matters	- Sect. 210 - Discrimination		- Sect. 210 - Discrimination		
ISSUE: 1		06/01/2001	7,_,_	\$0	\$0	\$0	NOV	
		05/16/2001	4				06/01/2001	
Facts: Possible violation of training requirements and OSHA found discrimination.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-077 JWL / G	GME CONSULTANTS INCORPORATED MINNEAPOLIS, MN							
NUREG:								
Keywords:								
040515 - Health Physics/Materials - Programmatic - Unlicensed								
040622 - Health Physics/Materials - Misc. - Surveillance								
ISSUE: 1		02/27/2001	6,_,_4	\$0	\$0	\$0	NOV	
							03/26/2001	
Facts: Possession of a gauge not authorized on the license and security of the gauge.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-109 JWL / H	PARKVIEW MEMORIAL HOSPITAL FORT WAYNE, IN							
NUREG:								
Keywords:								
040302 - Health Physics/Materials - Medical - Diagnostic Misadmin.								
040310 - Health Physics/Materials - Medical - Quality Management Program								
ISSUE: 1		04/06/2001	6,_,_4	\$0	\$0	\$0	NOV	
05/03/2001								
Facts: A medical misadministration occurred as the result of the licensee not following a written directive.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-127 JWL / H	VIRGINIA, UNIVERSITY OF CHARLOTTESVILLE, VA							
NUREG:								
Keywords:								
040303 - Health Physics/Materials				- Medical		- Therapeutic Misadmin.		
040310 - Health Physics/Materials				- Medical		- Quality Management Program		
ISSUE: 1		05/01/2001	4,6,_ 4	\$0	\$0	\$0	NOV 05/31/2001	
Facts: Licensee failed to follow their QMP which resulted in a misadministration and failed to notify the NRC and the patient of a misadministration in the timeframe required by the regulations.								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-131 CN / RX	EXELON GENERATING CO., LLC BRAIDWOOD 1							
NUREG:								
Keywords:								
			040101 - Health Physics/Materials	- Cause	- Personnel Error			
			040213 - Health Physics/Materials	- Effect	- Unlocked doors			
			040504 - Health Physics/Materials	- Programmatic	- Procedures			
			090334 - General Keywords	- Enforcement Discretion	- Willful			
ISSUE: 1		04/25/2001	4,_,_	\$0	\$0	\$0	NOV	
			4	09/25/2001				
Facts: An apparent SLIII violation for a deliberate failure to follow procedures which allowed an individual to exit the protected area with fixed contamination.								

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-138 DN / RX	COMMONWEALTH EDISON CO. QUAD CITIES 1							
NUREG:								
Keywords:								
070100 - Misc. Matters - Inacc/Incomplete Info/Rec. - Inacc/Incomplete Info/Rec.								
ISSUE: 1		05/16/2001	1,_,_4	\$0	\$0	\$0	NCV	
06/11/2001								
Facts: 50.59 issue - PI's								
8/1/2001 - Violation of 10 CFR 50.9 for failure to properly report safety system functional failure data.								

TOTAL VIOLATIONS: 0 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-140 JWL / H	TENET HEALTH SYSTEM GRADUATE, LLC PHILADELPHIA, PA							
NUREG:								
Keywords:								
040415 - Health Physics/Materials - Monitoring/Testing - Survey/Evaluation								
ISSUE:	1	05/07/2001	4,6,___ 4	\$0	\$0	\$0	NOV 06/01/2001	
Facts: The licensee failed to appropriately survey an area that resulted in inadvertant disposal of microcurie amounts of materal.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-153 CN / RX	AMERGEN ENERGY CO., LLC CLINTON							
NUREG:								
Keywords:								
090100 - General Keywords				- Willful		- Willful		
090334 - General Keywords				- Enforcement Discretion		- Willful		
ISSUE: 1		05/22/2001	7,_,_4	\$0	\$0	\$0	NOV	
							07/02/2001	
Facts: An apparent SL IV NOV for a willful falsification of a signature in two test reports.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
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2001-155 PHILIPS MEDICAL SYSTEMS
JWL / O SHELTON, CT

NUREG:

Keywords:

- | | | |
|---------------------------|------------------|------------------|
| 090702 - General Keywords | - Disputed Cases | - Disputed Facts |
| 090710 - General Keywords | - Disputed Cases | - Mixed Decision |

ISSUE: 1 05/18/2001 6,_,_ \$0 \$0 \$0 NOV
4 06/19/2001

Facts: Licensee disputed 3 SLIV violations.

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-156 JWL / H	HAMOT MEDICAL CENTER ERIE, PA							
		NUREG:						
		Keywords:						
		040303 - Health Physics/Materials		- Medical		- Therapeutic Misadmin.		
		050500 - Transportation		- Label,Placarding,Shipping		- Label,Placarding,Shipping		
ISSUE: 1		05/09/2001	6,_,_4	\$0	\$0	\$0	NOV 06/20/2001	
Facts: The licensee shipped a 40 mCi I-131 source as a limited quantity. The licensee also had a misadministrtion.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-169 JWL / O	DEPARTMENT OF THE ARMY ABERDEEN, MD							
		NUREG:						
		Keywords:						
		040617 - Health Physics/Materials			- Misc.		- Stolen/Loss	
ISSUE:	1	06/01/2001	4,_,_	\$0	\$0	\$0	NOV	
			4				08/01/2001	
		Facts: Lost Devices						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-170 CN / RX	AMERGEN ENERGY CO., LLC CLINTON							
NUREG:								
Keywords:								
040520 - Health Physics/Materials - Programmatic - Health Physics								
090100 - General Keywords - Willful - Willful								
ISSUE: 1		05/31/2001	1,_,_4	\$0	\$0	\$0	NCV	07/27/2001
Facts: Unauthorized use of radioactive material by an HP tech results in NCV to licensee.								

TOTAL VIOLATIONS: 0 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-195 NH / FF	U. S. ENRICHMENT CORP. - PADUCAH PADUCAH, KY							
NUREG:								
Keywords:								
070200 - Misc. Matters - Falsification of Records - Falsification of Records								
090100 - General Keywords - Willful - Willful								
ISSUE: 1		06/15/2001	7,____ 4	\$0	\$0	\$0	NOV 09/25/2001	
Facts: Cascade operator deliberately documented incorrect freon levels in standby cells contrary to 10 CFR 76.9 and Paducah Procedures CP3-CO-CO2028. The "technical" violation would normally be considered a minor violation, escalated to a SL IV for willfulness.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
 License Type = All
 Case Status = Closed

Sorted By: EA Number
 Date Range: 01/01/1999 thru 12/31/2001
 Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-196	INDIVIDUAL							
NH / IAM	US ENRICHMENT CORP., PADUCAH						NUREG:	
		Keywords:						
		070200 - Misc. Matters		- Falsification of Records		- Falsification of Records		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
	ISSUE: 1	06/15/2001	7,--	\$0	\$0	\$0	NOV	
			4				09/25/2001	
		Facts: Cascade operator deliberately documented incorrect freon levels in standby cells contrary to 10 CFR 76.10(a)(2) and Paducah Procedure CP3-CO-CO2028. The "technical" violation would normally be considered a minor violation, escalated to a SLIV for willfulness.						

ENFORCEMENT ACTION TRACKING SYSTEM

LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

[illegible]

TOTAL VIOLATIONS: 1 SL I:0 SL II:0 SL III:0 SL IV:1 SL V:0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-211 NH/FF	U. S. ENRICHMENT CORP. - PADUCAH PADUCAH, KY							
NUREG:								
Keywords:								
090100 - General Keywords - Willful - Willful								
ISSUE: 1		07/19/2001	7,_,_4	\$0	\$0	\$0	NOV	09/25/2001
Facts: HP tech initialed for daily source chec of Eberline instrumeni days in advance. Identified and witnessed by NRC inspector, PGDP investigation substantiated additional examples, PGDP terminated individual. Cite as deliberate failure to follow procedure for daily source checks.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-221 JH / G	ROETECH, LLC SHERIDAN, WY							
NUREG:								
Keywords:								
			040508 - Health Physics/Materials	- Programmatic	- Rad. Safety Officer			
			040515 - Health Physics/Materials	- Programmatic	- Unlicensed			
			090100 - General Keywords	- Willful	- Willful			
			090200 - General Keywords	- Actions Against Individuals	- Actions Against Individuals			
			090401 - General Keywords	- Delegated Cases	- Small Entity under SBREFA			
ISSUE: 1		07/24/2001	6,_,_	\$0	\$0	\$0	NOV	10/04/2001
		11/19/2001	4				12/03/2001	
Facts: Individual deliberately failed to request/obtain a license prior to taking possession of and using gauges containing by product material.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-253 JH / MD	BREITLING U.S.A. INC. WILTON, CT							
						NUREG:		
		Keywords:						
		040000 - Health Physics/Materials		- Health Physics/Materials		- Health Physics/Materials		
ISSUE:	1	08/20/2001	4,6,_ 4	\$0	\$0	\$0	NOV 09/20/2001	
Facts: Disposal of tritium contaminated paper towels - 20.2001 violation								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA #	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-261	FIRST ENERGY CORPORATION							
BW / RX	DAVIS-BESSE						NUREG:	
		Keywords:						
		090334 - General Keywords		- Enforcement Discretion		- Willful		
	ISSUE: 1	03/05/2001	7, _____ 4	\$0	\$0	\$0	NOV	
		Facts: 50.7					12/20/2001	

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-307 JH / H	DOYLESTOWN HOSPITAL DOYLESTOWN, PA							
NUREG:								
Keywords:								
040300 - Health Physics/Materials - Medical - Medical								
ISSUE: 1		12/03/2001	6,_,_4	\$0	\$0	\$0	NOV 12/14/2001	
Facts: Licensee failed to update one of its licenses to reflect anew RSO after the RSO retired.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-316 NH / O	TENNESSEE VALLEY AUTHORITY SEQUOYAH 1							
NUREG:								
Keywords:								
090100 - General Keywords				- Willful		- Willful		
090334 - General Keywords				- Enforcement Discretion		- Willful		
ISSUE: 1		12/14/2001	3,_,_4	\$0	\$0	\$0	NOV	
01/10/2002								
Facts: Security shift coordinator ordered security officer to deliberately violate security procedure PHYSi-32 when he failed to require a person who had alarmed the metal detector to remove shoes and attempt metal detector again. Low safety significance due to officer conducting pat down search and the procedure was revised to allow the security officer's descretion in allowing persons to not remove their shoes.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT
Sorted By: EA Number
Date Range: 01/01/1999 thru 12/31/2001
Date Type: 01 INSPECTION DATE

Supplement = <ALL>

Initiator: All Regions Cumulatively
License Type = All
Case Status = Closed

Severity Level: = 4

EA # ES/TYPE	LICENSEE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-317 NH / RX	TENNESSEE VALLEY AUTHORITY SEQUOYAH 1	NUREG:						
		Keywords:						
		070400 - Misc. Matters		- Sect. 210 - Discrimination		- Sect. 210 - Discrimination		
		090335 - General Keywords		- Enforcement Discretion		- Other		
ISSUE: 1		12/14/2001	7,_,_ 4	\$0	\$0	\$0	NOV	
Facts: Security shift coordinator threatened security guard with termination if the guard did not violate security procedure and note allow specific individual who alarmed the metal detector to leave his shoes on. No other adverse action. Shift coordinator was not in officers chain of command, but could clearly influence his employment. No evidence of maliciousness.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 0 SL IV : 1 SL V : 0