

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
1998-165 DN/ RX	PUBLIC SERVICE CO. OF NEW HAMPSHIRE Seabrook 1							
						NUREG: V18N2		
Keywords:								
070400 - Misc. Matters				- Sect. 210 - Discrimination		- Sect. 210 - Discrimination		
090100 - General Keywords				- Willful		- Willful		
100309 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- No, No, Yes, Base CP		
ISSUE: 1		01/12/1999	7,____	\$55,000	\$0	\$55,000	NOV/CP	06/02/1999
		06/29/1999	3	08/03/1999		09/02/1999	08/03/1999	
Facts: Review of June 15, 1999 letter from Jones day Reaves & Pogue						referencing OI investigation		
1-98-005 (discrimination against an electrician).								

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

Severity Level: < 4

Facts: DOL ARB determined TVA discriminated against an ice condenser specialist for reporting safety concerns. The ARB Final Order is consistent with the ALJ Recommended Decision and Order. Apparent violation of 50.7 when complainant was transferred to TVA services. Second apparent violation when he was not rehired for an outage and then subjected to a layoff for failure to generate income for TVA services.

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

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: All Regions Cumulatively
 License Type = All
 Sorted By: EA Number
 Date Range: 01/01/1999 thru 12/31/2001
 Date Type: 01 INSPECTION DATE

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
1998-338	E CORPORATION							
DN / V	WILLIAM POWERS CO.						NUREG: V18N2	
		Keywords:						
		090100 - General Keywords	- Willful			- Willful		
		090321 - General Keywords	- Enforcement Discretion			- Section VII.B.5 - Escalated - No V		
	ISSUE: 1	01/12/1999	7, <u>_</u> , <u>_</u>	\$0	\$0	\$0	NOV	06/02/1999
		06/29/1999	3				08/03/1999	
	Facts: Discrimination against an electrician for raising concerns.							

TOTAL VIOLATIONS: 1 SL I:0 SL II:0 SL III:1 SL IV:0 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
1998-339 DN / IAR	EINDIVIDUAL SEABROOK	NUREG: V18N2						
<div>Keywords:</div> <div>090100 - General Keywords - Willful - Willful</div> <div>090200 - General Keywords - Actions Against Individuals - Actions Against Individuals</div>								
ISSUE: 1		01/12/1999	7,_,_	\$0	\$0	\$0	NOV	06/02/1999
		06/29/1999	3				08/03/1999	
Facts: Discrimination against an electrician for raising concerns.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1998-422 VB / IAR	EINDIVIDUAL HADDAM NECK						NUREG: V18N1	
<div>Keywords:<div>070200 - Misc. Matters- Falsification of Records- Falsification of Records</div><div>090100 - General Keywords- Willful- Willful</div><div>090200 - General Keywords- Actions Against Individuals- Actions Against Individuals</div></div>								
ISSUE:	1	02/12/1999	4,7,_	\$0	\$0	\$0	NOV	02/01/1999
		04/13/1999	3				05/12/1999	
Facts: Deliberate violation of radiation protection procedures. Violations of radiation protection procedures.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1998-464	ILLINOIS POWER CO.							
TR / RX	CLINTON						NUREG: V18N2	
		Keywords:						
		070400 - Misc. Matters		- Sect. 210 - Discrimination		- Sect. 210 - Discrimination		
		090334 - General Keywords		- Enforcement Discretion		- Willful		
		100305 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- No, Yes, Yes, No CP		
	ISSUE: 1	08/12/1999	7,1	\$0	\$0	\$0	NOV	
		09/14/1999	3				09/30/1999	
		Facts: Discrimination against a quality verification inspection for bringing safety concerns to the NRC.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1998-490 TR / IAR	EINDIVIDUAL CLINTON	NUREG: V18N2						
Keywords:								
090334 - General Keywords			- Enforcement Discretion			- Willful		
ISSUE:	1	08/12/1999	7,_,_	\$0	\$0	\$0	NOV	
		09/14/1999	3				09/30/1999	
Facts: Discrimination against a QU Inspector by a first-oine supervisor								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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1998-518	COMMONWEALTH EDISON CO.							
NH / RX	ZION 1 AND 2							

NUREG:

Keywords:

070400 - Misc. Matters	- Sect. 210 - Discrimination	- Sect. 210 - Discrimination
100309 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, No, Yes, Base CP

ISSUE: 1	07/22/1999	7,_,_	\$110,000	\$110,000	\$110,000	NOV/CP	07/07/1999
	09/22/1999	2	11/03/1999	06/12/2000	08/11/2000	11/03/1999	

Facts: Alleged discrimination by shift ops supervisor against SRO for engaging in protected activity, regarding pump status and performance of diesel generator load sequenceiup timer. Based in part on these activities, the SRO was deferred from participating in the shift manager qualification process and his performance appraisal evaluation was lowered.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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
1998-533 VB / IAR	EINDIVIDUAL HADDAM NECK							
NUREG: V18N1								
Keywords:								
090100 - General Keywords				- Willful		- Willful		
090200 - General Keywords				- Actions Against Individuals		- Actions Against Individuals		
ISSUE: 1		02/12/1999	4,7,_	\$0	\$0	\$0	NOV	03/08/1999
		04/13/1999	3				05/12/1999	
Facts: Wrongdoing related to an attempt to cover-up the release of contaminated equipment.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1998-558 TR / RX	COMMONWEALTH EDISON CO. ZION							
NUREG: V18N1								
Keywords:								
100305 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, Yes, Yes, No CP								
ISSUE: 1		02/02/1999	3,___ 3	\$0	\$0	\$0	NOV 04/09/1999	
Facts: Safeguards material left unsecured and unprotectcted outside of protected area.								

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

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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1998-565 INTERNATIONAL RADIOGRAPHY & INSP

SLM / MRA TULSA, OK

NUREG: V18N2

Keywords:

040205 - Health Physics/Materials

- Effect

- Overexposure

040406 - Health Physics/Materials

- Monitoring/Testing

- Film Badge/TLD

040415 - Health Physics/Materials

- Monitoring/Testing

- Survey/Evaluation

040510 - Health Physics/Materials

- Programmatic

- Records

040626 - Health Physics/Materials

- Misc.

- Alarm Rate Meter

070601 - Misc. Matters

- Choice Letters

- Choice Letter - Conference

090100 - General Keywords

- Willful

- Willful

090301 - General Keywords

- Enforcement Discretion

- Section VII.A.1

100306 - Mitigation/Escalation Factors--Civ

- Civil Penalty Assessment (use after

- No, Yes, Yes, Discretion

ISSUE:	1	02/19/1999	4,6,_	\$8,800	\$0	\$6,600	NOV/CP	03/18/1999
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04/01/1999	2	05/04/1999	06/29/2000	05/04/1999
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Facts: Numerous deliberate violations resulting in an overexposure.

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

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
1999-002 DN / RX	WISCONSIN ELECTRIC POWER CO. POINT BEACH 1						NUREG: V18N1	
		Keywords:						
		010145 - Reactor Ops	- Systems	- PWR: Hi/Lo Pres. Safety Inject.				
		010412 - Reactor Ops	- Functional Area	- App. B - Crit. XVI				
		100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- Yes, Yes, No CP				
	ISSUE: 1	02/22/1999	1,_,_	\$0	\$0	\$0	NOV	03/26/1999
		04/23/1999	3				04/28/1999	
		Facts: NOED granted orally on 1/5/99 for inoperable Safety inspection pumps & containment spray pumps due to frozen common recir. lineto RWST.						
		TOTAL VIOLATIONS:	0	SL I : 0	SL II : 0	SL III : 1	SL IV : 0	SL V : 0
	ISSUE: 2	02/22/1999	1,_,_	\$0	\$0	\$0	EDL	03/26/1999
		04/23/1999					01/08/1999	
		Facts:						
		TOTAL VIOLATIONS:	0	SL I :	SL II :	SL III :	SL IV :	SL V :

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
1999-012 NH / RX	CLEVELAND ELECTRIC ILLUMINATING CO. PERRY							
NUREG:								
Keywords:								
010601 - Reactor Ops - Primary Cause - Discrimination								
100311 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, No, No, Base CP x 2								
ISSUE: 1		01/19/1999	7,___	\$110,000	\$110,000	\$82,300	NOV/CP	
		04/22/1999	2	05/20/1999	08/03/2000	06/06/2001	05/20/1999	
Facts: Discrimination against a radiation worker.								

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

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

1999-031 EINDIVIDUAL		TOTAL VIOLATIONS: 1		SL I : 0	SL II : 0	SL III : 1	SL IV : 0	SL V : 0	
MHS / IAR	ANO								NUREG: V18N1
	ISSUE: 1	03/10/1999	7,111			\$0	\$0	\$0	NOV
			3						06/07/1999
Facts: Falsification of training recores by operations trainer.									

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 : 1 SL IV : 0 SL V : 0

Severity Level: < 4

TOTAL VIOLATIONS: 1 SL I:0 SL II:0 SL III:1 SL IV:0 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
1999-036 VB / IAR	EINDIVIDUAL SALEM							
NUREG: V18N1								
Keywords:								
090100 - General Keywords				- Willful		- Willful		
090200 - General Keywords				- Actions Against Individuals		- Actions Against Individuals		
ISSUE: 1		01/22/1999	1,_,_	\$0	\$0	\$0	NOV	
		04/07/1999	3				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 : 1 SL IV : 0 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
1999-037 NM / G	MATERIALS TESTING LAB., INC. NEW HYDE PARK, NY							
NUREG: V18N1								
Keywords:								
			040405 - Health Physics/Materials	- Monitoring/Testing	- Dosimetry			
			040514 - Health Physics/Materials	- Programmatic	- Uncertified			
			090100 - General Keywords	- Willful	- Willful			
			100309 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, No, Yes, Base CP			
ISSUE: 1		04/06/1999	6,____	\$2,750	\$0	\$2,750	NOV/CP	
		06/07/1999	3	06/17/1999		06/18/1999	06/17/1999	
Facts: Deliberate violation of NRC requirements relating to a failure to comply with training and dosimetry requirements.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-038	EINDIVIDUAL							
NM/ IAM	MATERIALS TESTING LAB., INC						NUREG: V18N1	
		Keywords:						
		040514 - Health Physics/Materials		- Programmatic		- Uncertified		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
ISSUE:	1	04/06/1999	6,_,_	\$0	\$0	\$0	NOV	
		06/07/1999	3				06/17/1999	
		Facts: Deliberate violation of NRC requirements (failure to comply withtraining and dosimetry requirements)						

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

Severity Level: < 4

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-043 NM / G	METOREX INC. EWING, NJ							
NUREG: V18N2								
Keywords:								
100305 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, Yes, Yes, No CP								
ISSUE: 1		06/07/1999	6,7,_ 3	\$0	\$0	\$0	NOV 08/19/1999	
Facts: Deliberate violations involving distribution of licensed material.								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-057 SLM / G	DELEO, JR., ALFONSO ARDMORE, PA							
NUREG:								
Keywords:								
			040515 - Health Physics/Materials	- Programmatic	- Unlicensed			
			090100 - General Keywords	- Willful	- Willful			
			100311 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, No, No, Base CP x 2			
ISSUE: 1		05/11/1999	6,_,_	\$5,500	\$5,500	\$0	NOV/CP	
		05/11/1999	3	06/02/1999	08/23/1999		06/02/1999	
Facts: Possession of NRC-licensed material with a suspended NRC license. On 10/23/2000 transferred the gauges to an authorized recipient. License terminated on 11/9/2000. Withdrawal of civil penalties on 12/26/2000.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-065 DN / LO	OPERATOR VOGTLE							
NUREG: V18N1								
<div>Keywords:</div> <div><div>010414 - Reactor Ops</div><div>070500 - Misc. Matters</div><div>090200 - General Keywords</div></div> <div><div>- Functional Area</div><div>- Fitness For Duty</div><div>- Actions Against Individuals</div></div> <div><div>- Licensed Oper. (SRO/RO)</div><div>- Fitness For Duty</div><div>- Actions Against Individuals</div></div>								
ISSUE:	1	03/16/1999	7, _ _ 3	\$0	\$0	\$0	NOV 03/25/1999	
Facts: Licensed operator violation of 55.53(j).								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-068	EINDIVIDUAL							
SR / IAR	PERRY NUCLEAR POWER PLANT						NUREG: V18N2	
Keywords:								
		010401	- Reactor Ops	- Functional Area	- Training			
		070200	- Misc. Matters	- Falsification of Records	- Falsification of Records			
		090100	- General Keywords	- Willful	- Willful			
ISSUE:	1	02/24/1999	7, _ _	\$0	\$0	\$0	NOV	
		04/13/1999	3				05/10/1999	
Facts: Emergency planning instructor deleberately falsified course completion forms for three individuals.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-074	CODE SERVICES, INCORPORATED							
	JD / MRA AGREEMENT STATE-ALABAMA						NUREG: V18N1	
		Keywords:						
		040414 - Health Physics/Materials		- Monitoring/Testing		- Rad. Monitor		
		040615 - Health Physics/Materials		- Misc.		- Radiographer/Ass't Radiog.		
		090324 - General Keywords		- Enforcement Discretion		- Section VII.B.6 - Escalated - No V		
		100310 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- No, No, Yes, Discretion		
ISSUE:	1	03/18/1999	6,_,_	\$0	\$0	\$0	NOV	04/22/1999
		05/05/1999	3				05/07/1999	
		Facts: Failure to use alarm ratemeter						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-080 JD / FF	U. S. ENRICHMENT CORPORATION PORTSMOUTH, OH							
		NUREG:						
		Keywords:						
		040504 - Health Physics/Materials			- Programmatic		- Procedures	
		040511 - Health Physics/Materials			- Programmatic		- Req'd Report	
		100309 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte		- No, No, Yes, Base CP	
ISSUE: 1		03/26/1999	8,_,_	\$55,000	\$0	\$55,000	NOV/CP	06/10/1999
		06/18/1999	3	06/29/1999		07/29/1999	06/29/1999	
		Facts: Failure to classify an emergency situation.						

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

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

Sorted By: EA Number

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

[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
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1999-090 INTERNATIONAL RADIOGRAPHY & INSP
SLM/ MRA TULSA, OK

NUREG: V18N2

- Keywords:**
040405 - Health Physics/Materials - Monitoring/Testing - Dosimetry
040415 - Health Physics/Materials - Monitoring/Testing - Survey/Evaluation
040508 - Health Physics/Materials - Programmatic - Rad. Safety Officer
090100 - General Keywords - Willful - Willful
090301 - General Keywords - Enforcement Discretion - Section VII.A.1
100306 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, Yes, Yes, Discretion

ISSUE:	1	02/19/1999	6,_,_	\$8,800	\$0	\$6,600	NOV/CP
		04/01/1999	2	05/04/1999		06/29/2000	05/04/1999

Facts:

Numerous deliberate violations resulting in an overexposure.

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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
1999-093 NM / H	MPI PHARMACY SERVICES, INC. LIVINGSTON, NJ							
NUREG: V18N1								
Keywords:								
050300 - Transportation - Surface Contamination - Surface Contamination								
050500 - Transportation - Label,Placarding,Shipping - Label,Placarding,Shipping								
050600 - Transportation - Packaging/Loading - Packaging/Loading								
070602 - Misc. Matters - Choice Letters - Choice Letter - No Conference								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		04/22/1999	4,6,_ 3	\$0	\$0	\$0	NOV 06/17/1999	
Facts: Transportation of radioactive material without use of proper packaging or labeling.								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-094 DN / RX	DUKE POWER CO. CATAWBA							
NUREG: V18N2								
Keywords:								
010102 - Reactor Ops			- Systems			- Elect. Distribution		
010110 - Reactor Ops			- Systems			- Reactor Coolant		
010123 - Reactor Ops			- Systems			- Leakage Detection Sys.		
010203 - Reactor Ops			- Component			- Circuit Breaker		
010507 - Reactor Ops			- Effect			- Loss of Coolant		
010508 - Reactor Ops			- Effect			- Inoperable System/Comp.		
100305 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte			- No, Yes, Yes, No CP		
ISSUE: 1		04/29/1999	1,_,_	\$0	\$0	\$0	NOV	07/12/1999
			3				07/22/1999	
Facts: Inoperability of standby shutdown facility (SSF) for about 6 daysbeyond the TS AOT of 7 days.								

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

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-097 ML / G	TESTING ENGINEERS & CONSULTANTS, IN TROY, MI							
NUREG: V18N2								
Keywords:								
			040518 - Health Physics/Materials	- Programmatic	- Unattended/Unsecured			
			070602 - Misc. Matters	- Choice Letters	- Choice Letter - No Conference			
			090100 - General Keywords	- Willful	- Willful			
			100309 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, No, Yes, Base CP			
ISSUE: 1		03/23/1999	4,_,_	\$2,750	\$2,750	\$2,750	NOV/CP	
		06/17/1999	3	07/08/1999	09/24/1999	10/07/1999	07/08/1999	
Facts: Deliberate failure to secure gauge; provided false information to NRC inspectors (3-1998-034)								

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

Severity Level: < 4

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-100 TR / RX	COMMONWEALTH EDISON CO. ZION							
NUREG: V18N2								
Keywords:								
100305 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, Yes, Yes, No CP								
ISSUE: 1		04/23/1999	3,1,1	\$0	\$0	\$0	NOV	
		07/06/1999	3				07/20/1999	
Facts: Contract security guard inadvertantly brought weapon into X-Ray area and then covered up error.								

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

Severity Level: < 4

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-104 TR / RX	ENTERGY OPERATIONS, INC. WATERFORD 3							
NUREG: V18N1								
Keywords:								
100305 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, Yes, Yes, No CP								
ISSUE: 1		04/22/1999	3,_,_	\$0	\$0	\$0	NOV	
		06/10/1999	3				06/15/1999	
Facts: Licensee missed derogotory information on individual background investigation.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-107	MATERIALS TESTING CONSULTANTS, INC.							
JD / G	MATERIALS TESTING CONSULTANTS,						NUREG: V18N1	
		Keywords:						
		040617 - Health Physics/Materials		- Misc.		- Stolen/Loss		
		050600 - Transportation		- Packaging/Loading		- Packaging/Loading		
		100301 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
	ISSUE: 1	04/22/1999	4,5,_	\$0	\$0	\$0	NOV	
			3				06/25/1999	
	Facts: Licensee lost a moisture density gauge in its transport container when it fell from the back of a truck. The device source rod was locked and the transport case was locked.							

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-110 NH / FF	U. S. ENRICHMENT CORPORATION PADUCAH, KY	NUREG: V18N2						
Keywords:								
070400 - Misc. Matters			- Sect. 210 - Discrimination			- Sect. 210 - Discrimination		
090324 - General Keywords			- Enforcement Discretion			- Section VII.B.6 - Escalated - No V		
100309 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte			- No, No, Yes, Base CP		
ISSUE: 1	07/22/1999	7,_,_	\$88,000	\$0	\$88,000	NOV/CP	06/30/1999	
	10/22/1999	2	12/20/1999		01/13/2000	12/20/1999		
Facts: Discrimination by a mid-level manager against a supervisor. PEC held June 30, 1999.								

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

Severity Level: < 4

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-134 JD / G	TRIAD ENGINEERING CONSULTANTS, INC. MORGANTOWN, WVA							
NUREG: V18N2								
Keywords:								
040518 - Health Physics/Materials - Programmatic - Unattended/Unsecured								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		05/11/1999	6,_,_3	\$0	\$0	\$0	NOV	
							07/08/1999	
Facts: Failure to secure from unauthorized removal or access licensed material (troxler moisture dnsity gauge)								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-153 NM / H	NORTH COUNTRY HOSPITAL & HEALTH CTR NEWPORT, VT							
							NUREG: V18N2	
		<div>Keywords:<div>040303 - Health Physics/Materials - Medical - Therapeutic Misadmin. 040310 - Health Physics/Materials - Medical - Quality Management Program 040511 - Health Physics/Materials - Programmatic - Req'd Report 040512 - Health Physics/Materials - Programmatic - Training 100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP</div></div>						
	ISSUE: 1	06/03/1999	6,___ 3	\$0	\$0	\$0	NOV 07/20/1999	07/01/1999
		<div>Facts:<div>Misadministration of I-131</div></div>						

TOTAL VIOLATIONS: 5 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-154 JWL / FF	SIEMENS POWER CORP. RICHLAND, WA							
NUREG:								
Keywords:								
			040612 - Health Physics/Materials	- Misc.				
			050500 - Transportation	- Label,Placarding,Shipping				
			090100 - General Keywords	- Willful				
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte				
				- Yes, Yes, No CP				
ISSUE: 1		01/16/2001	5,_,_	\$0	\$0	\$0	NOV	04/17/2001
		05/24/2001	3				06/05/2001	
Facts: The licensee apparently committed a deliberate violation of Part 71 by transporting UO2 power in noncompliance of DOT certificate. Also, the licensee apparently violation Part 110 by exporting material which it knew was not in compliance with Part 71.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-158 TR / RX	ENTERGY OPERATIONS, INC. RIVER BEND 1							
NUREG: V18N2								
Keywords:								
010104 - Reactor Ops - Systems - Emerg./Standby Diesel Gen.								
090335 - General Keywords - Enforcement Discretion - Other								
ISSUE: 1		07/19/1999	1,_,_3	\$0	\$0	\$0	NOV	
10/05/1999								
Facts: Div. 1 EDG inop for 31 days due to inadequate maintenance on locking pin.								

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

TOTAL VIOLATIONS: 0 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-168 NM / WD	ENVIROCARE OF UTAH, INC. CLIVE, UT							
NUREG: V18N2								
Keywords:								
040515 - Health Physics/Materials - Programmatic - Unlicensed								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		07/02/1999	4,6,_	\$0	\$0	\$0	NOV	
		07/29/1999	3				08/16/1999	
Facts: Substantial potential of an overexposure to a member of the public.								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-169 ML / G	TESTING ENGINEERS & CONSULTANTS, IN TROY, MI							
						NUREG: V18N2		
Keywords:								
			040518 - Health Physics/Materials	- Programmatic	- Unattended/Unsecured			
			070602 - Misc. Matters	- Choice Letters	- Choice Letter - No Conference			
			100309 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, No, Yes, Base CP			
ISSUE: 1		03/23/1999	7,___	\$2,750	\$2,750	\$2,750	NOV/CP	
		06/29/1999	3	07/08/1999	09/24/1999	10/07/1999	07/08/1999	
Facts: Inaccurate information provided to NRC inspector.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-171 SLM/ O	ARTHUR BRISBANE FARMINGDALE, NJ							
		NUREG:						
		Keywords:						
		040210 - Health Physics/Materials			- Effect		- Unauthorized Transfer	
		090100 - General Keywords			- Willful		- Willful	
		090324 - General Keywords			- Enforcement Discretion		- Section VII.B.6 - Escalated - No V	
		100310 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte		- No, No, Yes, Discretion	
ISSUE:	1	02/02/2000	6,_,_	\$0	\$0	\$0	NOV	
		08/10/2001	3				08/16/2001	
		Facts: Deliberate unauthorized disposal of licensed material.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-174 JD / H	V. A., DEPARTMENT OF IOWA CITY, IA							
NUREG: V18N2								
Keywords:								
			040304 - Health Physics/Materials	- Medical	- Radiopharmaceutical			
			040515 - Health Physics/Materials	- Programmatic	- Unlicensed			
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- Yes, Yes, No CP			
ISSUE:	1	10/01/1999	6,_,_	\$0	\$0	\$0	NOV	
			3				10/14/1999	
Facts: Violation of patient release criteria.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-175 JD / IAM	OHIO STATE UNIVERSITY (THE) COLUMBUS, OH						NUREG: V18N2	
<div>Keywords:</div> <div><div>040304 - Health Physics/Materials</div><div>040415 - Health Physics/Materials</div><div>090335 - General Keywords</div></div> <div><div>- Medical</div><div>- Monitoring/Testing</div><div>- Enforcement Discretion</div></div> <div><div>- Radiopharmaceutical</div><div>- Survey/Evaluation</div><div>- Other</div></div>								
ISSUE: 1		10/01/1999	6,_,_	\$0	\$0	\$0	NOV	
			3				10/07/1999	
Facts: Violation of patient release criteria.								

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

ENFORCEMENT ACTION TRACKING SYSTEM

LICENSE HISTORY REPORT

Supplement = <ALL>

Sorted By: EA Number

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

Severity Level: < 4

Initiator: All Regions Cumulatively

License Type = All

Date Type: 01 INSPECTION DATE

Case Status = Closed

[illegible]

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-194	PROFESSIONAL SERVICES IND.,INC. ML/ MRA LOMBARD, IL						NUREG: V18N2	
Keywords:								
		040518	- Health Physics/Materials	- Programmatic			- Unattended/Unsecured	
		040609	- Health Physics/Materials	- Misc.			- High Rad. Area	
		040615	- Health Physics/Materials	- Misc.			- Radiographer/Ass't Radiog.	
		040616	- Health Physics/Materials	- Misc.			- Secure Source/Device	
		090100	- General Keywords	- Willful			- Willful	
		100303	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- Yes, No, Base CP	
ISSUE:	1	07/28/1999	6,4,_	\$8,800	\$0	\$8,800	NOV/CP	08/24/1999
		09/20/1999	2	10/22/1999		11/10/1999	10/22/1999	
Facts: Willful violation of 2 man radiography rule								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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
1999-206 JWL / MRA	MQS INSPECTION, INC. ELK GROVE VILLAGE, IL							
		NUREG:						
		Keywords:						
		040203 - Health Physics/Materials		- Effect		- Exposure		
		040415 - Health Physics/Materials		- Monitoring/Testing		- Survey/Evaluation		
		090400 - General Keywords		- Delegated Cases		- Delegated Cases		
		100301 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
ISSUE: 1		08/03/1999	4,_,_	\$0	\$0	\$0	NOV	
			3				04/27/2000	
		Facts: Failure to survey						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-210 NM / H	DOVER GEN. HOSPITAL & MEDICAL CTR. DOVER, NJ							
NUREG: V18N2								
Keywords:								
			040415 - Health Physics/Materials	- Monitoring/Testing	- Survey/Evaluation			
			040511 - Health Physics/Materials	- Programmatic	- Req'd Report			
			040518 - Health Physics/Materials	- Programmatic	- Unattended/Unsecured			
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- Yes, Yes, No CP			
ISSUE: 1		07/28/1999	6,_,_	\$0	\$0	\$0	NOV	
			3				08/16/1999	
Facts: 3-I-125 seeds lost following prostate treatment. NRC not notified								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-211 NM / H	HOWARD UNIVERSITY WASHINGTON, DC						NUREG: V18N2	
<div>Keywords:</div> <div><div>040511 - Health Physics/Materials</div><div>040512 - Health Physics/Materials</div><div>040518 - Health Physics/Materials</div><div>090312 - General Keywords</div><div>100301 - Mitigation/Escalation Factors--Civ</div></div> <div><div>- Programmatic</div><div>- Programmatic</div><div>- Programmatic</div><div>- Enforcement Discretion</div><div>- Civil Penalty Assessment (use afte</div></div> <div><div>- Req'd Report</div><div>- Training</div><div>- Unattended/Unsecured</div><div>- Section VII.B.2 - Escalated - No C</div><div>- Yes, Yes, No CP</div></div>								
ISSUE: 1		07/28/1999	6,_,_3	\$0	\$0	\$0	NOV09/17/1999	09/13/1999
Facts: On 7/13/99, the licensee reported loss of a package containing 2MC.I-12 on Aug. 26, 1998, the licensee reported loss and recovery of a package that contained 1.3 MC. of I-131								

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

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

ENFORCEMENT ACTION TRACKING SYSTEM
LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: Ail 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
1999-215 JD / H	MIDMICHIGAN REGIONAL MEDICAL CTR. MIDLAND, MI						NUREG: V18N2	
<div>Keywords:</div> <div><div>040303 - Health Physics/Materials</div><div>040510 - Health Physics/Materials</div><div>040511 - Health Physics/Materials</div><div>070300 - Misc. Matters</div><div>070601 - Misc. Matters</div><div>090100 - General Keywords</div><div>090200 - General Keywords</div><div>100101 - Mitigation/Escalation Factors--Civ</div><div>100102 - Mitigation/Escalation Factors--Civ</div><div>100301 - Mitigation/Escalation Factors--Civ</div></div> <div><div>- Medical</div><div>- Programmatic</div><div>- Programmatic</div><div>- 10 CFR Part 21</div><div>- Choice Letters</div><div>- Willful</div><div>- Actions Against Individuals</div><div>- Mitigation (Use prior to 6/30/95)</div><div>- Mitigation (Use prior to 6/30/95)</div><div>- Civil Penalty Assessment (use afte</div></div> <div><div>- Therapeutic Misadmin.</div><div>- Records</div><div>- Req'd Report</div><div>- 10 CFR Part 21</div><div>- Choice Letter - Conference</div><div>- Willful</div><div>- Actions Against Individuals</div><div>- Identification</div><div>- Corrective Action</div><div>- Yes, Yes, No CP</div></div>								
ISSUE: 1		06/17/1999	6,_,_3	\$0	\$0	\$0	NOV 11/26/1999	09/17/1999
Facts: Falsified does record. Misadministration								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
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1999-218	NUCLEAR FUEL SERVICES, INC.							
JD / FF	ERWIN, TN						NUREG: V18N2	
Keywords:								
		030105	- Safeguards	- Sec. Org./Procedures	- Failure to Follow Proc.			
		040518	- Health Physics/Materials	- Programmatic	- Unattended/Unsecured			
		100301	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- Yes, Yes, No CP			
ISSUE:	1	07/22/1999	3,_,_	\$0	\$0	\$0	NOV	10/12/1999
			3				10/19/1999	
Facts: Failure to secure SNM								
Three violations involving inadvertant transfer of SNM out of a material access area resulting in a SLIII problem.								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-229 ML / IAM	EINDIVIDUAL PSI, INC.							
							NUREG: V18N2	
		Keywords: 040615 - Health Physics/Materials - Misc. - Radiographer/Ass't Radiog. 040616 - Health Physics/Materials - Misc. - Secure Source/Device 090100 - General Keywords - Willful - Willful 090200 - General Keywords - Actions Against Individuals - Actions Against Individuals						
	ISSUE: 1	07/28/1999	6,_,_	\$0	\$0	\$0	NOV	
		09/20/1999	3				10/22/1999	
		Facts: Deliberate failure to secure radiography device and use without supervision						

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

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-232 GC / IAR	INDIVIDUAL ZION							
						NUREG: V18N2		
Keywords:								
090100 - General Keywords				- Willful		- Willful		
090200 - General Keywords				- Actions Against Individuals		- Actions Against Individuals		
ISSUE: 1		07/22/1999	7,---	\$0	\$0	\$0	NOV	
		09/22/1999	2				11/03/1999	
Facts: Alleged discrimination by shift ops supervisor against SRO for engaging in protected activity, regarding pump status and performance of diesel generator load sequencing timer. Based in part of these activities, the SRO was deferred from participating in the shift manager qualification process and his performance appraisal evaluation was lowered.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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
1999-242 TR / RX	SOUTHERN CALIFORNIA EDISON CO. SAN ONOFRE 3							
							NUREG: V18N2	
		Keywords: 010102 - Reactor Ops 090335 - General Keywords 100305 - Mitigation/Escalation Factors--Civ						
				- Systems	- Enforcement Discretion	- Elect. Distribution	- Other	
				- Civil Penalty Assessment (use afte	- No, Yes, Yes, No CP			
ISSUE: 1		09/21/1999	1,____ 3	\$0	\$0	\$0	NOV 12/15/1999	
		Facts: Diesel generator and battery charger inoperability						

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

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-246 GC / H	HOLY REDEEMER HOSPITAL AND MEDICAL MEADOWBROOK, PA						NUREG: V18N2	
<div>Keywords:</div> <div>040102 - Health Physics/Materials - Cause - Procedural Error</div> <div>040302 - Health Physics/Materials - Medical - Diagnostic Misadmin.</div> <div>100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP</div>								
ISSUE:	1	09/17/1999	6,_,_3	\$0	\$0	\$0	NOV11/03/1999	10/28/1999
Facts: Misadministration of I-131. Licensee administered 5 millicuries of I-131 for a body scan other than the intended 300 microcuries of I-123 thyroid scan. I-123 is regulated by the state, not NRC. NMT failed to follow QMP.								

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

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

Initiator: Ail 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
1999-252 TR / LO	OPERATOR CP&L - BRUNSWICK							
							NUREG: V18N2	
		Keywords:						
		070500 - Misc. Matters		- Fitness For Duty		- Fitness For Duty		
	ISSUE: 1	08/25/1999	1,111	\$0	\$0	\$0	NOV	
			3				10/01/1999	
		Facts: Licensed operator - FFD						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-253 ML / G	MATERIALS TESTING CONSULTANTS, INC. GRAND RAPIDS, MI							
							NUREG: V18N2	
		Keywords: 040518 - Health Physics/Materials - Programmatic - Unattended/Unsecured 040616 - Health Physics/Materials - Misc. - Secure Source/Device 100305 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, Yes, Yes, No CP						
	ISSUE: 1	10/05/1999	6,_,_	\$0	\$0	\$0	NOV	
			3				11/22/1999	
		Facts: Failure to secure licensed material from unauthorized removal.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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][illegible]

ISSUE:	2	TOTAL VIOLATIONS:	1	SL I : 0	SL II : 0	SL III : 2	SL IV : 0	SL V : 0	
		6,_,_			\$0		\$0		\$0
		3							NOV
		Facts:							04/26/2000

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 2 SL IV : 0 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
1999-261	INDIVIDUAL							
NH / IAM	ALLEGHENY WIRELINE SERVICES, INC.						NUREG:	
		Keywords:						
		040415 - Health Physics/Materials		- Monitoring/Testing		- Survey/Evaluation		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
		100301 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
ISSUE:	1	09/28/1999	7,_,_	\$0	\$0	\$0	NOV	01/05/2000
		01/18/2000	3				02/08/2000	
		Facts:						
		Deliberate falsification of survey sheets required by Part 39.67(c) and failure to perform adequate oversight by the RSO to ensure compliance with the regulations as required in license condition 21 of license no. 47-11979-01.						

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

LICENSE HISTORY REPORT

Supplement = <ALL>

Case Status = Closed

Date Type: 01 INSPECTION DATE

Severity Level: < 4

A settlement was reached with the licensee on August 15, 2000, and the licensee sent a check for \$500. ASLB approved the settlement on September 12, 2000.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-263 TR / RX	DETROIT EDISON CO. FERMI 2							
NUREG: V18N2								
Keywords:								
030301 - Safeguards			- Actual Penetration			- Unauthorized Person/Contraband		
090335 - General Keywords			- Enforcement Discretion			- Other		
100301 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte			- Yes, Yes, No CP		
ISSUE: 1		10/05/1999	3,_,_	\$0	\$0	\$0	NOV	
			3				12/15/1999	
Facts: Loaded weapon was found inside truck inprotected area. Licensee sent choice letter and responded in writing. This panel held to address licensee's response.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-266 TR / IAR	INDIVIDUAL WOLF CREEK							
NUREG:								
Keywords:								
040208 - Health Physics/Materials - Effect - Unauthorized Entry								
ISSUE: 1		11/08/1999	4,1,1,3	\$0	\$0	\$0	NOV	
			3				01/31/2000	
Facts: Sr. HP technician deliberately violated RWP instructions on two occasions.								

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

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
1999-269 JD / G	VICTOR E. RIVERA ASSOCIATES PONCE, PR	NUREG: V18N2						
Keywords:								
		040518 - Health Physics/Materials	- Programmatic			- Unattended/Unsecured		
		040607 - Health Physics/Materials	- Misc.			- Posting		
		040608 - Health Physics/Materials	- Misc.			- Radiation Area		
		040616 - Health Physics/Materials	- Misc.			- Secure Source/Device		
		040618 - Health Physics/Materials	- Misc.			- Storage		
		040624 - Health Physics/Materials	- Misc.			- Radiation Levels		
		050600 - Transportation	- Packaging/Loading			- Packaging/Loading		
		090601 - General Keywords	- SBREFA Application			- Small Entity under SBREFA		
		090602 - General Keywords	- SBREFA Application			- SBREFA Applied		
		100304 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- Yes, No, Discretion		
ISSUE: 1		09/29/1999	4,_,_	\$0	\$0	\$0	NOV	11/09/1999
		11/19/1999	3				11/23/1999	
		Facts: Security violation						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-282 TR / IAR	INDIVIDUAL WATTS BAR							
		NUREG: V18N2						
		Keywords:						
		070500 - Misc. Matters		- Fitness For Duty		- Fitness For Duty		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
ISSUE: 1		11/10/1999	7,111 3	\$0	\$0	\$0	NOV 11/23/1999	
		Facts: Contract electrical foreman provided an adulterated sample of urine in routine FFD testing. Appeared to be diluted sample based on low temperature. Confirmatory testing confirmed presence of marijuana.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-283 TR / IAR	INDIVIDUAL BROWNS FERRY							
NUREG: V18N2								
Keywords:								
070500 - Misc. Matters			- Fitness For Duty			- Fitness For Duty		
090100 - General Keywords			- Willful			- Willful		
090200 - General Keywords			- Actions Against Individuals			- Actions Against Individuals		
ISSUE: 1		10/14/1999	7,_,_	\$0	\$0	\$0	NOV	
			3				11/23/1999	
Facts: Contract electrical supervisor adulterated routine fitness-for-duty sample. Sample found to have non physiologiclly possible levels of nitrates.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-284 JD / H	V. A. EDWARD HINES JR., MEDICAL CTR HINES, IL							
NUREG: V18N2								
Keywords:								
040303 - Health Physics/Materials				- Medical		- Therapeutic Misadmin.		
040310 - Health Physics/Materials				- Medical		- Quality Management Program		
100301 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
ISSUE: 1		11/08/1999	6,_,_	\$0	\$0	\$0	NOV	
			3				12/15/1999	
Facts: Therapeutic misadministration - failure to follow medical quality management program								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-289 JD / H	ST. JOHN HOSPITAL & MEDICAL CENTER DETROIT, MI							
NUREG: V18N2								
Keywords:								
040303 - Health Physics/Materials - Medical - Therapeutic Misadmin.								
040310 - Health Physics/Materials - Medical - Quality Management Program								
040415 - Health Physics/Materials - Monitoring/Testing - Survey/Evaluation								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		11/18/1999	4,_,_	\$0	\$0	\$0	NOV	
			3				12/20/1999	
Facts: Therapeutic misadminisration. Failure to follow medical quality management program.								

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

Severity Level: < 4

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-297 JD / G	ECORPORATION SOUTHERN PLASTICS CORPORATION							
							NUREG: V18N2	
		Keywords:						
		040210 - Health Physics/Materials		- Effect		- Unauthorized Transfer		
		040307 - Health Physics/Materials		- Medical		- Sealed Sources		
		040411 - Health Physics/Materials		- Monitoring/Testing		- Leak Test		
		040510 - Health Physics/Materials		- Programmatic		- Records		
		040601 - Health Physics/Materials		- Misc.		- Disposal		
		040617 - Health Physics/Materials		- Misc.		- Stolen/Loss		
		100301 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
	ISSUE: 1	11/23/1999	6,____ 3	\$0	\$0	\$0	NOV 12/29/1999	12/15/1999
		Facts: Licensee abandoning an Ohmart gauge.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-300 GC / A	WEST VIRGINIA UNIVERSITY MORGANTOWN, WV							
NUREG:								
Keywords:								
			040213 - Health Physics/Materials	- Effect			- Unlocked doors	
			040415 - Health Physics/Materials	- Monitoring/Testing			- Survey/Evaluation	
			040607 - Health Physics/Materials	- Misc.			- Posting	
			070601 - Misc. Matters	- Choice Letters			- Choice Letter - Conference	
			090331 - General Keywords	- Enforcement Discretion			- Failed to restore compliance	
			090500 - General Keywords	- Open Enforcement Conferences			- Open Enforcement Conferences	
			100303 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- Yes, No, Base CP	
ISSUE: 1		11/17/1999	4,6,___	\$2,750	\$0	\$2,750	NOV/CP	01/07/2000
		01/21/2000	3	02/04/2000		03/27/2000	02/04/2000	
Facts: Licensed material was not secured from unauthorized use, licensee audits identified violations but did not correct within imely manner. Five SLIV violations were identified.								

TOTAL VIOLATIONS: 5 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-305 TR / RX	ENTERGY OPERATIONS, INC. GRAND GULF							
		NUREG:						
		Keywords:						
		010104 - Reactor Ops			- Systems		- Emerg./Standby Diesel Gen.	
		010109 - Reactor Ops			- Systems		- Power (Offsite/Onsite)	
		100301 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte		- Yes, Yes, No CP	
ISSUE:	1	12/10/1999	1,_,_	\$0	\$0	\$0	NOV	
			3				02/22/2000	
		Facts: System engineer specified wrong lubrication instructions for generator bearing and rendered HP						
		diesel inoperable for 74 days						

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

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

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

Severity Level: < 4

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-324 DN / IAR	INDIVIDUAL BROWNS FERRY							
NUREG: V18N2								
Keywords:								
070500 - Misc. Matters - Fitness For Duty - Fitness For Duty								
090100 - General Keywords - Willful - Willful								
090200 - General Keywords - Actions Against Individuals - Actions Against Individuals								
ISSUE: 1		11/26/1999	7,_,_3	\$0	\$0	\$0	NOV	12/22/1999
Facts: Individual deliberately adulterated his random drug urine sample.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-325 BW / RX	NEW YORK POWER AUTHORITY FITZPATRICK	NUREG:						
Keywords:								
			010137 - Reactor Ops	- Systems	- BWR: Hi Pres. Cool. Inject.			
			010412 - Reactor Ops	- Functional Area	- App. B - Crit. XVI			
ISSUE: 1		02/19/2000	1,_,_	\$0	\$0	\$0	NOV	
		03/17/2000	3				03/20/2000	
Facts: HPCI turbine tripped on over-speed following reactor trip.								
This enforcement action was associated with a white issue.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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1999-329	AMERICAN ELECTRIC POWER							
BW / RX	DC COOK							

NUREG:

Keywords:

070400 - Misc. Matters	- Sect. 210 - Discrimination	- Sect. 210 - Discrimination
100305 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, Yes, Yes, No CP

ISSUE:	1	11/16/1999	7, _ _	\$0	\$0	\$0	NOV	02/24/2000
		03/31/2000	3				05/05/2000	

Facts: Alleged discrimination against a contract engineer for previous whistleblowing activities. Re-caucus to determine final decision. Following review of the transcripts from the enforcement conference, all participants support an NOV to the licensee, no violation to the individual. Because the licensee took action once the supervisor was told by the contractor that he was a past whistleblower, credit will be given for identification. Credit is also warranted for corrective action. This will result in a SLIII, No CP to the licensee. Region to draft letter to the individual closing out the issue indicating that no action is being taken against him.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-331 DN / LO	LICENSED REACTOR OPEATOR OCONEE							
NUREG: V18N2								
Keywords:								
			010414 - Reactor Ops	- Functional Area				
			070500 - Misc. Matters	- Fitness For Duty				
			090200 - General Keywords	- Actions Against Individuals				
ISSUE: 1		12/01/1999	7,111 3	\$0	\$0	\$0	NOV 12/27/1999	
Facts: Confirmed positive drug test for reactor licensed operator								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
1999-332 JD / H	POCATELLO REGIONAL MED. CTR. POCATELLO, ID							
NUREG:								
Keywords:								
			040415 - Health Physics/Materials	- Monitoring/Testing	- Survey/Evaluation			
			040511 - Health Physics/Materials	- Programmatic	- Req'd Report			
			040518 - Health Physics/Materials	- Programmatic	- Unattended/Unsecured			
			040601 - Health Physics/Materials	- Misc.	- Disposal			
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- Yes, Yes, No CP			
ISSUE:	1	01/06/2000	4,6,_ 3	\$0	\$0	\$0	NOV 03/03/2000	02/16/2000
Facts: Molybdemum generator was not attended or secured, and was accidentally taken to incinerator.								

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

LICENSE HISTORY REPORT

Supplement = <ALL>

Case Status = Closed

Date Type: 01 INSPECTION DATE

Severity Level: < 4

[illegible]

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-005 NH / WL	ALLEGHENY WIRELINE SERVICES, INC. WESTON, WV							
		NUREG:						
		Keywords:						
		040415 - Health Physics/Materials		- Monitoring/Testing		- Survey/Evaluation		
		040508 - Health Physics/Materials		- Programmatic		- Rad. Safety Officer		
		090100 - General Keywords		- Willful		- Willful		
		100309 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- No, No, Yes, Base CP		
ISSUE: 1		09/20/1999	4,7,_	\$2,750	\$0	\$2,750	NOV/CP	
		01/18/2000	3	02/08/2000		03/08/2000	02/08/2000	
		Facts: Deliberate failure to provide RSO oversight as required by license condition.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-010 TR / RX	COMMONWEALTH EDISON CO. BRAIDWOOD 1							
NUREG:								
Keywords:								
			010610 - Reactor Ops	- Primary Cause	- Health Physics/Emergency Planning			
			090100 - General Keywords	- Willful	- Willful			
			100305 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, Yes, Yes, No CP			
ISSUE: 1		01/30/2000	4,_,_	\$0	\$0	\$0	NOV	
		05/01/2000	3				05/18/2000	
Facts: Contract HP exited site while still contaminated - disregarded portal monitor								

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

ENFORCEMENT ACTION TRACKING SYSTEM LICENSE HISTORY REPORT

Supplement = <ALL>

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
2000-014 JD / H	JERSEY CITY MEDICAL CENTER JERSEY CITY, NJ							
NUREG:								
Keywords:								
			040401 - Health Physics/Materials	- Monitoring/Testing	- Audits			
			040405 - Health Physics/Materials	- Monitoring/Testing	- Dosimetry			
			040410 - Health Physics/Materials	- Monitoring/Testing	- Linearity			
			040507 - Health Physics/Materials	- Programmatic	- Rad. Safety Committee			
			040512 - Health Physics/Materials	- Programmatic	- Training			
			040518 - Health Physics/Materials	- Programmatic	- Unattended/Unsecured			
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- Yes, Yes, No CP			
ISSUE:	1	01/05/2000	6,_,_	\$0	\$0	\$0	NOV	02/15/2000
			3				02/22/2000	
Facts: Hot laboratory left unattended and unsecured.								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-018 BW / RX	PUBLIC SERVICE ELECTRIC & GAS CO. SALEM							
						NUREG:		
Keywords:								
			010406 - Reactor Ops	- Functional Area	- Fire Protection			
ISSUE:	1	12/09/1999	1,_,_	\$0	\$0	\$0	NOV	
			3	02/14/2000				
Facts: 4 Fire protection Issues identified relating to lack of separation and inadequate gaseous suppression.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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2000-031 NDT SERVICES, INC.
SLM/MRA CAGUAS, PR

NUREG:

Keywords:					
040102	- Health Physics/Materials	- Cause			- Procedural Error
040405	- Health Physics/Materials	- Monitoring/Testing			- Dosimetry
040502	- Health Physics/Materials	- Programmatic			- Mgmt Breakdown
040508	- Health Physics/Materials	- Programmatic			- Rad. Safety Officer
040509	- Health Physics/Materials	- Programmatic			- Rad. Safety Program
040517	- Health Physics/Materials	- Programmatic			- Unsupervised
040607	- Health Physics/Materials	- Misc.			- Posting
040608	- Health Physics/Materials	- Misc.			- Radiation Area
040615	- Health Physics/Materials	- Misc.			- Radiographer/Ass't Radiog.
040624	- Health Physics/Materials	- Misc.			- Radiation Levels
090100	- General Keywords	- Willful			- Willful
090308	- General Keywords	- Enforcement Discretion			- Section VII.B.6
100305	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- No, Yes, Yes, No CP

ISSUE: 1 12/15/1999 4,6,7 \$0 \$0 \$0 NOV
07/24/2000 1 10/17/2000

Facts: Multiple violations of radiography procedures and requirements, reflecting failure of RSO to ensure radiation safety activities were conducted in accordance with licensee's program.

TOTAL VIOLATIONS: 1 SL I : 1 SL II : 0 SL III : 0 SL IV : 0 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
2000-036 DN / IAR	INDIVIDUAL TURKEY POINT							
		NUREG:						
		Keywords:						
		030401 - Safeguards		- Access Control		- Personnel Auth.		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
ISSUE: 1		01/13/2000	7,_,_	\$0	\$0	\$0	NOV	
			3				02/24/2000	
		Facts: Individual falsified personal history questionnaire regarding criminal record.						

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

Severity Level: < 4

ISSUE:	1	02/09/2000	4,_,_	\$0	\$0	\$0	NOV
			3				04/24/2000
Facts: 20.1801, Loss of Brachy seeds from patient, and 20.2201(a) Failure to immediately report the loss							

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

Initiator: All Regions Cumulatively
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
2000-045 DN/ RX	FIRST ENERGY BEAVER VALLEY 1							
NUREG:								
Keywords:								
			010113 - Reactor Ops	- Systems	- Service Water			
			010202 - Reactor Ops	- Component	- Valve			
			010412 - Reactor Ops	- Functional Area	- App. B - Crit. XVI			
			010508 - Reactor Ops	- Effect	- Inoperable System/Comp.			
			010606 - Reactor Ops	- Primary Cause	- Criterion XVI			
			100305 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, Yes, Yes, No CP			
ISSUE: 1		04/10/2000	1,_,_	\$0	\$0	\$0	NOV	
			3				05/03/2000	
Facts: Service water corrective actions.								
Degraded/Inop Service Water system due to inadequate corrective actions re: vacuum break check valve. Potential criterion XVI violation for failure to take corrective actions associated with recurrent failures of RW/SW vacuum break check valves.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-053 DN / RX	DUQUESNE LIGHT CO. BEAVER VALLEY 1 & 2							
NUREG:								
Keywords:								
			010113 - Reactor Ops	- Systems	- Service Water			
			010202 - Reactor Ops	- Component	- Valve			
			010412 - Reactor Ops	- Functional Area	- App. B - Crit. XVI			
			010508 - Reactor Ops	- Effect	- Inoperable System/Comp.			
			010606 - Reactor Ops	- Primary Cause	- Criterion XVI			
			100305 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, Yes, Yes, No CP			
ISSUE: 1		04/10/2000	1,_,_3	\$0	\$0	\$0	NOV 05/03/2000	04/13/2000
Facts: Degraded/Inop RW system due to inadequate temporary operating procedure. Potential criterion III or V violation for inadequate temporary RW operating procedure.								

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

Initiator: All Regions Cumulatively
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
2000-059 JWL / DR	CORBOY MD., JOHN M. WAHIAWA, HI							
		NUREG:						
		Keywords:						
		040303 - Health Physics/Materials		- Medical		- Therapeutic Misadmin.		
		040310 - Health Physics/Materials		- Medical		- Quality Management Program		
		040513 - Health Physics/Materials		- Programmatic		- Unauthorized User		
		040517 - Health Physics/Materials		- Programmatic		- Unsupervised		
		050500 - Transportation		- Label,Placarding,Shipping		- Label,Placarding,Shipping		
		090324 - General Keywords		- Enforcement Discretion		- Section VII.B.6 - Escalated - No V		
ISSUE:	1	03/28/2000	6,_,_	\$0	\$0	\$0	NOV	
		07/24/2000	2				07/25/2000	
Facts: The licensee failed to implement his quality management program which resulted in at least 71 misadministrations. There is a potential violation of 10 CFR 35.33 for fialure to notify a referring physician and multiple SLIV violations.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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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2000-060	SYNCOR INTERNATIONAL CORPORATION							
JWL / P	WOODLAND HILLS, CA							

NUREG:

Keywords:

040213	- Health Physics/Materials	- Effect	- Unlocked doors
040500	- Health Physics/Materials	- Programmatic	- Programmatic
040622	- Health Physics/Materials	- Misc.	- Surveillance
050500	- Transportation	- Label,Placarding,Shipping	- Label,Placarding,Shipping
050600	- Transportation	- Packaging/Loading	- Packaging/Loading
100309	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, No, Yes, Base CP

ISSUE:	1	02/16/2000	5,6,_	\$2,750	\$0	\$2,750	NOV/CP	04/18/2000
			3	06/28/2000		07/27/2000	06/28/2000	

Facts: The licensee failed to adequately block and brace packages containing radioactive material that led to a package falling out of a truck and failed to secure material from unauthorized access and maintain control and constant surveillance of the material. The insp date is date of OI report.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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2000-071	SPECTRUM PHARMACY INCORPORATED							
JWL / P	MISHAWAKA, IN							

NUREG:

Keywords:

- | | | |
|---|--------------------------------------|---------------------------|
| 040202 - Health Physics/Materials | - Effect | - Contamination |
| 040412 - Health Physics/Materials | - Monitoring/Testing | - Monitor |
| 040413 - Health Physics/Materials | - Monitoring/Testing | - Post Accident Sampling |
| 040501 - Health Physics/Materials | - Programmatic | - License/Lic. Conditions |
| 050300 - Transportation | - Surface Contamination | - Surface Contamination |
| 090100 - General Keywords | - Willful | - Willful |
| 090301 - General Keywords | - Enforcement Discretion | - Section VII.A.1 |
| 100302 - Mitigation/Escalation Factors--Civ | - Civil Penalty Assessment (use afte | - Yes, Yes, Discretion |

ISSUE: 1	11/19/1999	5,_,_	\$2,750	\$0	\$2,750	NOV/CP	05/18/2000
	09/08/2000	3	09/21/2000		11/02/2000	09/21/2000	

Facts: The licensee: distributed packages that had non-fixed (removable) radioactive contamination in excess of DO limits; distributed packages that had non-fixed (removable) radioactive contamination in excess of its license limits; did not follow its response procedures in responding to an event of a major spill (license condition); did not perform adequate surveys (20.1501(a)); did not monitor occupational intake (20.1502(b)); do not follow approved manufacturing procedures.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-076 SLM / H	GLENDIVE MEDICAL CENTER GLENDIVE, MT							
NUREG:								
Keywords:								
040518 - Health Physics/Materials - Programmatic - Unattended/Unsecured								
100309 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, No, Yes, Base CP								
ISSUE: 1		04/11/2000	4,_,_	\$2,750	\$0	\$2,750	NOV/CP	
		06/23/2000	3	06/29/2000		07/06/2000	06/29/2000	
Facts: Potential violations of 10 CFR 20.1801 and 20.1802 for failure to secure Molybdenum-99/Technetium-99m generators from unauthorized removal on multiple occasions.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-081 TR / RX	ENTERGY OPERATIONS, INC. ARKANSAS NUCLEAR 1							
NUREG:								
Keywords:								
010145 - Reactor Ops - Systems - PWR: Hi/Lo Pres. Safety Inject.								
010201 - Reactor Ops - Component - Pump								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		03/30/2000	1,_,_ 3	\$0	\$0	\$0	NOV 06/15/2000	05/08/2000
Facts: Both trains of LPI pump bearings exceeded temperature alarm setpoints while being placed in decay heat removal mode and it is assumed they would have failed. Overheating was caused by inadequate design control with respect to material changes, lubrication, and inadequate original temperature specifications.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-086 BW / H	V.A., DEPARTMENT OF PHILADELPHIA, PA							
NUREG:								
Keywords:								
010601 - Reactor Ops			- Primary Cause			- Discrimination		
090000 - General Keywords			- General Keywords			- General Keywords		
100311 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte			- No, No, No, Base CP x 2		
ISSUE: 1		07/20/2000	7,1,1	\$5,500	\$5,500	\$5,500	NOV/CP	05/17/2000
		06/14/2000	3	07/20/2000	12/14/2000	01/04/2001	07/20/2000	
Facts: Discrimination against former nurse for raising radiation concerns.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-088 SLM / G	TURABO CORPORATION CAGUAS, PR							
NUREG:								
Keywords:								
			040616 - Health Physics/Materials	- Misc.			- Secure Source/Device	
			040622 - Health Physics/Materials	- Misc.			- Surveillance	
			040624 - Health Physics/Materials	- Misc.			- Radiation Levels	
			040625 - Health Physics/Materials	- Misc.			- Unrestricted Area	
			070601 - Misc. Matters	- Choice Letters			- Choice Letter - Conference	
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- Yes, Yes, No CP	
ISSUE: 1		03/24/2000	4,_,_	\$0	\$0	\$0	NOV	05/18/2000
		06/08/2000	3				06/12/2000	
Facts: Violation of 10 CFR 20.1301 failure to maintain constant surveillance and control over licensed material and creation of radiation levels with a substantial potential for exposures in excess of the applicable limits. Specifically, a gauge was plugged into an electrical outlet of an occupied house and left unattended by the licensee's technician. The gauge was moved into the house by the homeowner without the licensee's knowledge. There the gauge was effectively lost.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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2000-090 CARIBBEAN QUALITY CONTROL SERV.,INC
SLM / G ST. CROIX, VI

NUREG:

Keywords:

- | | | |
|---|--------------------------------------|------------------------------|
| 040513 - Health Physics/Materials | - Programmatic | - Unauthorized User |
| 040515 - Health Physics/Materials | - Programmatic | - Unlicensed |
| 040616 - Health Physics/Materials | - Misc. | - Secure Source/Device |
| 070601 - Misc. Matters | - Choice Letters | - Choice Letter - Conference |
| 100301 - Mitigation/Escalation Factors--Civ | - Civil Penalty Assessment (use afte | - Yes, Yes, No CP |

ISSUE: 1 03/21/2000 4,_,_ \$0 \$0 \$0 NOV
3 05/31/2000

Facts: Violation of 10 CFR 30.41(a) and (b)(5) for transfer of licensed material to a person who was unauthorized to possess it (unlicensed). Caribbean QC transferred a moisture density gauge to an unlicensed company (Alton A. Adams, Jr., Inc.). The gauge was used on 21 separate occasions by an untrained Alton Adams, Jr., Inc. employee.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-099 DN / IAR	INDIVIDUAL HATCH							
NUREG:								
Keywords:								
070500 - Misc. Matters				- Fitness For Duty		- Fitness For Duty		
070601 - Misc. Matters				- Choice Letters		- Choice Letter - Conference		
090100 - General Keywords				- Willful		- Willful		
090200 - General Keywords				- Actions Against Individuals		- Actions Against Individuals		
ISSUE:	1	03/14/2000	7,_,_	\$0	\$0	\$0	NOV	
			3				04/28/2000	
Facts: Violation of 50.5 by an individual for willfully providing an adulterated FFD sample.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-104 TR / IAR	INDIVIDUAL BYRON							
		NUREG:						
		Keywords:						
		010602 - Reactor Ops		- Primary Cause		- Fire Protection/Miscellaneous		
		090334 - General Keywords		- Enforcement Discretion		- Willful		
ISSUE:	1	04/12/2000	7,____	\$0	\$0	\$0	NOV	06/19/2000
		07/03/2000	3				07/19/2000	
		Facts: Employee of licensee repeatedly over a period of several months falsified records pertaining to examination of manual fire fighting equipment. The falsification was identified by the NRC. SI IV action to licensee See EA 00-103 for action to licensee.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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2000-118	BASS ENERGY, INC.							
SLM / G	BRUCETON MILLS, WV							

NUREG:

Keywords:

- 040515 - Health Physics/Materials
- 040518 - Health Physics/Materials
- 070100 - Misc. Matters
- 090334 - General Keywords
- 100311 - Mitigation/Escalation Factors--Civ
- Programmatic
- Programmatic
- Inacc/Incomplete Info/Rec.
- Enforcement Discretion
- Civil Penalty Assessment (use afte
- Unlicensed
- Unattended/Unsecured
- Inacc/Incomplete Info/Rec.
- Willful
- No, No, No, Base CP x 2

ISSUE:	1	03/29/2000	6,7,_	\$8,800	\$8,800	\$0	NOV/CP	06/01/2000
		06/19/2000	2	06/30/2000	09/29/2000		06/30/2000	

Facts: Bass Energy failed to notify NRC upon discontinuing use and transferring licensed material to an unlicensed company(s). The RSO failed to secure the licensed material before the transfer, and the company provided inaccurate statements about the security of the material to the NRC. The insp date is date of OI report.
#3 - Violation of 10 CFR 30.34(b) for transferred control of licensed material without NRC approval, 10 CFR 20.1801 and 20-1802 for failure to control and secure licensed material, and 30.9 for providing inaccurate information to the NRC will be cited as a SL II problem.

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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
2000-119 SLM / G	BURNING ROCK COAL COMPANY BUCKHANNON, WVA							
NUREG:								
Keywords:								
040210 - Health Physics/Materials				- Effect		- Unauthorized Transfer		
040515 - Health Physics/Materials				- Programmatic		- Unlicensed		
090334 - General Keywords				- Enforcement Discretion		- Willful		
100312 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- No, No, No, Discretion		
ISSUE: 1		05/11/2000	6,7,_	\$0	\$0	\$0	NOV	
		06/23/2000	2				06/30/2000	
Facts: Willful violation of 10 CFR 30.3, for possession and use of licensed material without an NRC or Agreement State license.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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
2000-120 TR / RX	INDIVIDUAL BRAIDWOOD 1							
		NUREG:						
		Keywords:						
		070500 - Misc. Matters			- Fitness For Duty		- Fitness For Duty	
		090100 - General Keywords			- Willful		- Willful	
		090200 - General Keywords			- Actions Against Individuals		- Actions Against Individuals	
ISSUE: 1		03/27/2000	7,_,_	\$0	\$0	\$0	NOV	
		08/28/2000	3				09/20/2000	
		Facts: Violation of 50.5 by an individual with unescorted access for willfully providing an adulterated FFD urine sample in random FFD test and for falsifying the chain of custody form.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-124 DWR / G	DAVID BLACKMORE & ASSOCIATES, INC. POTTSTOWN, PA							
NUREG:								
Keywords:								
040101 - Health Physics/Materials			- Cause			- Personnel Error		
040518 - Health Physics/Materials			- Programmatic			- Unattended/Unsecured		
040616 - Health Physics/Materials			- Misc.			- Secure Source/Device		
100305 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte			- No, Yes, Yes, No CP		
ISSUE: 1		04/27/2000	4,_,_	\$0	\$0	\$0	NOV	
			3				05/17/2000	
Facts: CPN nuclear gauge was left unattended and was run over by construction equipment. The gage was destroyed but the source material was intact.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-137 DN / RX	DUKE POWER CO. OCONEE 1							
NUREG:								
Keywords:								
			010141 - Reactor Ops	- Systems	- PWR: Charging			
			010145 - Reactor Ops	- Systems	- PWR: Hi/Lo Pres. Safety Inject.			
			010301 - Reactor Ops	- Cause	- Design			
			010603 - Reactor Ops	- Primary Cause	- Criterion III			
			070602 - Misc. Matters	- Choice Letters	- Choice Letter - No Conference			
ISSUE: 1		06/30/2000	1,1,1	\$0	\$0	\$0	NOV	09/07/2000
		11/01/2000	3	11/09/2000				
Facts: Lack of reasonable assurance that a HPI pump could operate for the necessary time frame using the SFP as the suction source for HPI following a tornado.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-141 SLM/ DR	BUXEDA DACRI, ROBERTO, M.D. SANTURCE, PR							
NUREG:								
Keywords:								
040301 - Health Physics/Materials - Medical - Brachytherapy								
040411 - Health Physics/Materials - Monitoring/Testing - Leak Test								
100309 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, No, Yes, Base CP								
ISSUE: 1		05/02/2000	6,_,_	\$2,750	\$0	\$2,750	NOV/CP	06/28/2000
		07/07/2000	3	07/14/2000		08/25/2000	07/14/2000	
Facts: Violation of 10 CFR 35.59(b)(2). Failure to leak-test Sr-90 eye applicator. Third repeat violation (4th occurrence). Two additional violations, associated with failure to conduct quarterly surveys per 35.59(h), and failure to perform an annual program review per 20.1101.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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2000-147 BRAUN INTERTEC CORPORATION
JWL / MRA MINNEAPOLIS, MN

NUREG:

Keywords:

040615 - Health Physics/Materials	- Misc.	- Radiographer/Ass't Radiog.
090100 - General Keywords	- Willful	- Willful
100309 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, No, Yes, Base CP

ISSUE:	1	02/24/2000	6,100	\$5,500	\$5,500	\$5,500	NOV/CP	07/11/2000
		07/24/2000	3	08/14/2000	11/14/2000	11/15/2000	08/14/2000	
Facts: The licensee apparently willfully violated 10 CFR 34.41(a) by not having 2 qualified individuals present during radiographic operations.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-156 NH / H	TEMPLE UNIVERSITY PHILADELPHIA, PA							
NUREG:								
Keywords:								
070400 - Misc. Matters			- Sect. 210 - Discrimination			- Sect. 210 - Discrimination		
090100 - General Keywords			- Willful			- Willful		
100311 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte			- No, No, No, Base CP x 2		
ISSUE: 1		07/06/2000	7,---	\$8,800	\$0	\$8,800	NOV/CP	08/14/2000
		09/15/2000	2	10/19/2000		11/17/2000	10/19/2000	
Facts: Apparent discrimination against Nuclear Material Tech when NMT was not allowed to rescind resignation.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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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2000-163 TENNESSEE VALLEY AUTHORITY
DN/ RX BROWNS FERRY 1

NUREG:

- Keywords:
- | | | |
|---|--------------------------------------|------------------------------|
| 010405 - Reactor Ops | - Functional Area | - QA |
| 070601 - Misc. Matters | - Choice Letters | - Choice Letter - Conference |
| 090100 - General Keywords | - Willful | - Willful |
| 090308 - General Keywords | - Enforcement Discretion | - Section VII.B.6 |
| 100308 - Mitigation/Escalation Factors--Civ | - Civil Penalty Assessment (use afte | - No, Yes, No, Discretion |

ISSUE: 1 06/15/2000 1,_,_ \$0 \$0 \$0 NOV
10/12/2000 3 10/27/2000

Facts: Inspection date same as OI report date.

Licensee employee deliberately failed over a long period of time to perform actions required when measuring and test equipment was found out-of-tolerance during periodic calibration checks.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-165 DN / RX	VERMONT YANKEE NUCLEAR POWER CORP. VERMONT YANKEE							
NUREG:								
Keywords:								
010405 - Reactor Ops			- Functional Area			- QA		
090100 - General Keywords			- Willful			- Willful		
100305 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte			- No, Yes, Yes, No CP		
ISSUE: 1		06/09/2000	1,_,_	\$0	\$0	\$0	NOV	08/25/2000
		09/08/2000	3				09/18/2000	
Facts: Deliberate failure to comply with plant procedure concerning the c ontrol of contractor services.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-169	STORK/TWIN CITY TESTING							
JWL / MRA	ST. PAUL, MN							
NUREG:								
Keywords:								
040615 - Health Physics/Materials			- Misc.			- Radiographer/Ass't Radiog.		
090100 - General Keywords			- Willful			- Willful		
090301 - General Keywords			- Enforcement Discretion			- Section VII.A.1		
100310 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte			- No, No, Yes, Discretion		
ISSUE: 1		06/09/2000	6,_,_	\$11,000	\$11,000	\$11,000	NOV/CP	08/16/2000
		11/16/2000	3	12/15/2000	02/20/2001	03/09/2001	12/15/2000	
Facts: The licensee apparently willfully violated 10 CFR 34.41(a) by not having 2 qualified individuals present during radiographic operations.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-170 JWL / IAM	INDIVIDUAL ST. PAUL, MINNESOTA							
NUREG:								
Keywords:								
040615 - Health Physics/Materials				- Misc.		- Radiographer/Ass't Radiog.		
090100 - General Keywords				- Willful		- Willful		
090200 - General Keywords				- Actions Against Individuals		- Actions Against Individuals		
ISSUE: 1		06/09/2000	6,_,_	\$0	\$0	\$0	NOV	
		11/16/2000	3				12/15/2000	
Facts: An RSO apparently willfully violated 10 CFR 34.41(a) by not having 2 qualified individuals present during radiographic operations.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-172	INDIVIDUAL ACTION							
TR / IAR	COMMONWEALTH EDISON, BYRON						NUREG:	
		Keywords:						
		090100 - General Keywords		- Willful		- Willful		
	ISSUE: 1	06/22/2000	7,_,_	\$0	\$0	\$0	NOV	
		09/13/2000	3				09/22/2000	
	Facts: Licensee employee deliberately violated radiation work permit and entered a high radiation area in an unauthorized manner. Licensee reached settlement agreement with individual. See EA 00-171 for action to licensee (cited SLIV).							

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-177 JWL / H	SIOUX VALLEY HOSPITAL ASSOC. SIOUX FALLS, SD							
NUREG:								
Keywords:								
040310 - Health Physics/Materials - Medical - Quality Management Program								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		09/25/2000	1,_,_3	\$0	\$0	\$0	NOV 11/30/2000	10/26/2000
Facts: A substantial failure in the implementation of the QMP that resulted in a misadministration.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-178 JWL / MD	MALLINCKRODT, INC. MARYLAND HEIGHTS, MO							

NUREG:

- Keywords:
- 040102 - Health Physics/Materials

040205 - Health Physics/Materials

040501 - Health Physics/Materials

090301 - General Keywords

100310 - Mitigation/Escalation Factors--Civ
- Cause

- Effect

- Programmatic

- Enforcement Discretion

- Civil Penalty Assessment (use afte
- Procedural Error

- Overexposure

- License/Lic. Conditions

- Section VII.A.1

- No, No, Yes, Discretion

ISSUE:	1	08/31/2000	4,_,_	\$125,000	\$0	\$125,000	NOV/CP	09/28/2000
		10/20/2000	1	12/21/2000		01/22/2001	12/21/2000	

Facts: The licensee did not: 1) control exposures to skin or extremities which resulted in exposures > 50 rem to the extremities (20.1201); 2) use procedures or controls to keep doses ALARA (20.1101); 3) make adequate surveys of doses to the extremities (20.1501); 4) perform a radiological evaluation of a new proposed use of material (license condition); and 5) make adequate surveys on July 31, 2000 (20.1501).

12/17/2001 - 12/2000, Mallinckrodt issued SL I violation for overexposure to individuals. As part of corrective action, liceness reviewed preceding 5 years to search for additional over-exposures. An additional 100 cases were found.

TOTAL VIOLATIONS: 3 SL I : 1 SL II : 0 SL III : 0 SL IV : 0 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
2000-179 DN / RX	CONSOLIDATED EDISON CO. OF N.Y. INDIAN POINT 2	NUREG:						
		Keywords:						
		010142 - Reactor Ops		- Systems		- PWR: Steam Generator		
		010412 - Reactor Ops		- Functional Area		- App. B - Crit. XVI		
		010510 - Reactor Ops		- Effect		- Degraded System		
		010606 - Reactor Ops		- Primary Cause		- Criterion XVI		
		070601 - Misc. Matters		- Choice Letters		- Choice Letter - Conference		
ISSUE:	1	07/20/2000	1,---	\$0	\$0	\$0	NOV	09/26/2000
		11/09/2000	1				11/20/2000	
Facts: Failure to take corrective actions regarding SG tube indications and failure to control special processes involving non-destructive testing.								

TOTAL VIOLATIONS: 1 SL I : 1 SL II : 0 SL III : 0 SL IV : 0 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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2000-180 MALLINCKRODT INC.
SLM/ P MARYLAND HEIGHT, MO

NUREG:

- Keywords:
- | | | |
|---|--------------------------------------|------------------------------|
| 040203 - Health Physics/Materials | - Effect | - Exposure |
| 040211 - Health Physics/Materials | - Effect | - Unplanned Rad. Exposure |
| 040415 - Health Physics/Materials | - Monitoring/Testing | - Survey/Evaluation |
| 070601 - Misc. Matters | - Choice Letters | - Choice Letter - Conference |
| 100303 - Mitigation/Escalation Factors--Civ | - Civil Penalty Assessment (use afte | - Yes, No, Base CP |

ISSUE: 1	07/05/2000	4,_,_	\$2,750	\$0	\$2,750	NOV/CP	08/30/2000
	09/18/2000	3	10/04/2000		11/02/2000	10/04/2000	

Facts: Occupational exposure in excess of the regulatory limits in 10 CFR 20.1201. Licensee reported that the monthly extremety badge for an occupational worker (radiopharmacist) had exceeeded 60 rem (total) for the months of February through May 2000.

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-185 DN / IAR	INDIVIDUAL ACTION HARRIS							
		Keywords:			NUREG:			
		010414 - Reactor Ops			- Functional Area			
		070500 - Misc. Matters			- Fitness For Duty			
		090200 - General Keywords			- Actions Against Individuals			
ISSUE:	1	08/04/2000	1,_,_3	\$0	\$0	\$0	NOV	08/15/2000
Facts: Admitted use of illegal substance by a senior reactor operator.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-187 SLM / H	WHEELING HOSPITAL, INC. WHEELING, WV							
NUREG:								
Keywords:								
040209 - Health Physics/Materials - Effect - Unauthorized Storage								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		08/23/2000	4,____ 3	\$0	\$0	\$0	NOV 10/12/2000	
Facts: Potential SL III violation of 10 CFR 20.1801 and 1802. The licensee allowed a 3.422 Curie Ir-192 sealed source to remain in the HDR remote afterloader room for 4 days After a source change in an HDR unit. In addition, the HDR room was not locked.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-191 JWL / MRA	TITAN ATLANTIC GROUP TROUTVILLE, VA							
							NUREG:	
Keywords:								
040514 - Health Physics/Materials				- Programmatic		- Uncertified		
100305 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- No, Yes, Yes, No CP		
ISSUE:	1	08/10/2000	7,_,_3	\$0	\$0	\$0	NOV	
							10/12/2000	
Facts: A NC licensee was performing radiography in NRC jurisdiction under reciprocity using an uncertified radiographer.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-193 JWL / H	ST. MARY'S MEDICAL CENTER EVANSVILLE, IN							
NUREG:								
Keywords:								
040310 - Health Physics/Materials - Medical - Quality Management Program								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		08/24/2000	6,_,_	\$0	\$0	\$0	NOV	
			3				10/27/2000	
Facts: The licensee failed to prepare written directives for diagnostic administrations of I-131 from January-August 2000 (QMP - 10 CFR 35.32). The action did not result in any misadministrations based on review of records by NRC inspector.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-200 JWL / FF	CE NUCLEAR POWER LLC FESTUS, MO							
NUREG:								
Keywords:								
050500 - Transportation - Label,Placarding,Shipping - Label,Placarding,Shipping								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		09/28/2000	5,6, _	\$0	\$0	\$0	NOV	
		11/16/2000	3				12/08/2000	
Facts: The licensee shipped a package containing 37.4 kg of natural uranium/gadolinium pellets labeled as "empty."								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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2000-201 SOUTHEAST MISSOURI STATE UNIVERSITY
JWL / A CAPE GIRARDEAU, MO

NUREG:

- Keywords:
- | | | |
|---|--------------------------------------|---------------------------|
| 040201 - Health Physics/Materials | - Effect | - Airborne |
| 040205 - Health Physics/Materials | - Effect | - Overexposure |
| 040508 - Health Physics/Materials | - Programmatic | - Rad. Safety Officer |
| 040515 - Health Physics/Materials | - Programmatic | - Unlicensed |
| 040617 - Health Physics/Materials | - Misc. | - Stolen/Loss |
| 040622 - Health Physics/Materials | - Misc. | - Surveillance |
| 090301 - General Keywords | - Enforcement Discretion | - Section VII.A.1 |
| 100310 - Mitigation/Escalation Factors--Civ | - Civil Penalty Assessment (use afte | - No, No, Yes, Discretion |

ISSUE: 1 04/26/2001 4,_,_ \$11,000 \$0 \$11,000 NOV/CP 06/12/2001
07/12/2001 1 09/13/2001 10/10/2001 09/13/2001

Facts: The licensee proposed material not covered by its license and terminated employment of its RSO without obtaining NRC approval to fill the position
1. A contractor of the licensee received an overexposure > 5 times the regulatory limit (20.1201),
2. the licensee did not perform surveys adequate to evaluate airborne contamination
3. the licensee possessed material not covered by its license
4. the license lost a Sr-90 source, and
5. the licensee terminated employment of its RSO without obtaining NRC approval to fill the position.

TOTAL VIOLATIONS: 1 SL I : 1 SL II : 0 SL III : 0 SL IV : 0 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
2000-203 JWL / A	OKLAHOMA STATE UNIVERSITY STILLWATER, OK							
NUREG:								
Keywords:								
			040202 - Health Physics/Materials	- Effect			- Contamination	
			040513 - Health Physics/Materials	- Programmatic			- Unauthorized User	
			040518 - Health Physics/Materials	- Programmatic			- Unattended/Unsecured	
			040519 - Health Physics/Materials	- Programmatic			- Unauthorized Location	
			040622 - Health Physics/Materials	- Misc.			- Surveillance	
			090308 - General Keywords	- Enforcement Discretion			- Section VII.B.6	
			100310 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- No, No, Yes, Discretion	
ISSUE: 1		09/13/2000	6,_,_	\$0	\$0	\$0	NOV	10/11/2000
		11/20/2000	3				12/07/2000	
Facts: The licensee apparently willfully used material in an unauthorized location within the facility. Persons using the material were apparently unauthorized and untrained. Use of the material apparently resulted in contamination in areas not authorized for use of material.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-206 DN/ IAR	INDIVIDUAL SURRY							
		NUREG:						
		Keywords:						
		010414 - Reactor Ops			- Functional Area		- Licensed Oper. (SRO/RO)	
		070500 - Misc. Matters			- Fitness For Duty		- Fitness For Duty	
		090200 - General Keywords			- Actions Against Individuals		- Actions Against Individuals	
ISSUE: 1		08/14/2000	1,_,_	\$0	\$0	\$0	NOV	
			3				08/31/2000	
		Facts: Confirmed use of illegal substance by a reactor operator.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-211	INTERNATIONAL TESTING & INSPECTION							
JWL / MRA	BELLE CHASE, LA						NUREG:	
		Keywords:						
		040628 - Health Physics/Materials		- Misc.		- Reciprocity		
		100301 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
ISSUE: 1		09/19/2000	6,_,_	\$0	\$0	\$0	NOV	
		09/19/2000	3				09/22/2000	
		Facts: An Arkansas licensee (Mabelvale, Arkansas) was working on Pine Bluff Arsenal, an area of exclusive Federal jurisdiction in Arkansas, without filing for reciprocity.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-221 JWL / H	COLUMBIA/HCA HEALTHCARE CORP. ANCHORAGE, AK							
NUREG:								
Keywords:								
040310 - Health Physics/Materials - Medical - Quality Management Program								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		09/25/2000	6,_,_3	\$0	\$0	\$0	NOV	
							10/13/2000	
Facts: The licensee had 4 misadministrations a 1 recordable event due to the use of an incorrect replacement part for a brachytherapy device.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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2000-231	TESTING TECHNOLOGIES, INC.							
SLM/ MRF	WOODBIDGE, VA							
		NUREG:						
		Keywords:						
		040205 - Health Physics/Materials		- Effect		- Overexposure		
		040211 - Health Physics/Materials		- Effect		- Unplanned Rad. Exposure		
		040514 - Health Physics/Materials		- Programmatic		- Uncertified		
		040615 - Health Physics/Materials		- Misc.		- Radiographer/Ass't Radiog.		
		040624 - Health Physics/Materials		- Misc.		- Radiation Levels		
		090301 - General Keywords		- Enforcement Discretion		- Section VII.A.1		
		100302 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- Yes, Yes, Discretion		
ISSUE: 1		08/30/2000	6,_,_	\$5,500	\$0	\$5,500	NOV/CP	10/18/2000
		10/24/2000	3	11/14/2000		12/08/2000	11/14/2000	
		Facts: Member of the public exposed to radiation level that exceeded limits in 10 CFR 20.1301. Failure to control access and adequately post the radiation area. Uncertified radiographers.						

TOTAL VIOLATIONS: 4 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-232 SLM / G	PECHINEY ROLLED PRODUCTS, LLC RAVENSWOOD, WV							
NUREG:								
Keywords:								
			040512 - Health Physics/Materials	- Programmatic	- Training			
			040513 - Health Physics/Materials	- Programmatic	- Unauthorized User			
			040601 - Health Physics/Materials	- Misc.	- Disposal			
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- Yes, Yes, No CP			
ISSUE:	1	09/11/2000	4,6,_ 3	\$0	\$0	\$0	NOV 12/01/2000	
Facts: A fixed gauge, containing 70 millicuries of strontium-90, mounted on "C" frame, was removed from a 533 slitter, and placed in the scrap yard for scrap. After one day, it was retrieved and placed in proper storage.								

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-236 DN / RX	NORTHEAST NUCLEAR ENERGY MILLSTONE, UNIT 2							
NUREG:								
Keywords:								
			010143 - Reactor Ops	- Systems	- PWR: Aux. Feedwater			
			010201 - Reactor Ops	- Component	- Pump			
			010412 - Reactor Ops	- Functional Area	- App. B - Crit. XVI			
ISSUE:	1	10/20/2000	1,_,_	\$0	\$0	\$0	NOV	11/28/2000
		12/01/2000	3				12/06/2000	
Facts: Failure to take corrective actions regarding TDAFW pump speed control.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-238	SOUTH CAROLINA ELECTRIC & GAS CO.							
JH / RX	SUMMER						NUREG:	
		Keywords:						
		010143 - Reactor Ops		- Systems			- PWR: Aux. Feedwater	
		010202 - Reactor Ops		- Component			- Valve	
		010303 - Reactor Ops		- Cause			- Personnel Error	
		010407 - Reactor Ops		- Functional Area			- Tech. Spec.	
		010508 - Reactor Ops		- Effect			- Inoperable System/Comp.	
		070601 - Misc. Matters		- Choice Letters			- Choice Letter - Conference	
	ISSUE: 1	10/17/2000	1,_,_	\$0	\$0	\$0	NOV	12/07/2000
		12/21/2000	3				12/28/2000	
	Facts: Discharge isolation valve to TDEFW shut for 48 days. White issue issued 12/28/2000.							

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-245 SLM/ H	SIBLEY MEMORIAL HOSPITAL WASHINGTON, DC							
NUREG:								
Keywords:								
			040301 - Health Physics/Materials	- Medical	- Brachytherapy			
			040303 - Health Physics/Materials	- Medical	- Therapeutic Misadmin.			
			040310 - Health Physics/Materials	- Medical	- Quality Management Program			
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- Yes, Yes, No CP			
ISSUE: 1		01/29/2001	6,_,_	\$0	\$0	\$0	NOV	02/21/2001
			3				02/26/2001	
Facts: Two I-125 eye-plaque brachytherapy misadministrations occurred, resulting in doses that were greater than 50% greater than was ordered. The incidents resulted from the incorrect conversion of Air-Kerma two millicuries. In addition, 3 reportable events were identified resulting from incorrect calculations of the time the eye plaques would be left in place. Three patients received under-doses of 12-15%.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-263 DN/ RX	CAROLINA POWER & LIGHT CO. HARRIS 1							
NUREG:								
Keywords:								
			010141 - Reactor Ops	- Systems	- PWR: Charging			
			010201 - Reactor Ops	- Component	- Pump			
			010407 - Reactor Ops	- Functional Area	- Tech. Spec.			
			010412 - Reactor Ops	- Functional Area	- App. B - Crit. XVI			
			010508 - Reactor Ops	- Effect	- Inoperable System/Comp.			
ISSUE:	1	11/30/2000	1,____ 3	\$0	\$0	\$0	NOV 02/02/2001	01/30/2001
Facts: Charging pump inoperable due to failed thrust bearing.								

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

Severity Level: < 4

TOTAL VIOLATIONS: 4 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-279 SLM/ G	GEOCONSULT, INC. SAN JUAN, PR							
NUREG:								
Keywords:								
040518 - Health Physics/Materials				- Programmatic		- Unattended/Unsecured		
100305 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- No, Yes, Yes, No CP		
ISSUE:	1	11/16/2000	4,_,_ 3	\$0	\$0	\$0	NOV 01/23/2001	
Facts: Moisture density gauge left unattended and unlocked in back of truck.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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2000-288 BIOMEDICAL SCANNING SERVICES, INC.
JWL / DR ST. LOUIS, MO

NUREG:

- Keywords:**
040501 - Health Physics/Materials - Programmatic - License/Lic. Conditions
040518 - Health Physics/Materials - Programmatic - Unattended/Unsecured
070100 - Misc. Matters - Inacc/Incomplete Info/Rec. - Inacc/Incomplete Info/Rec.
090100 - General Keywords - Willful - Willful
100311 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, No, No, Base CP x 2

ISSUE:	1	12/15/2000	6,7,_	\$8,800	\$0	\$8,800	NOV/CP	01/25/2001
		02/06/2001	2	02/21/2001		03/06/2001	02/21/2001	

Facts: The licensee provided false information to the NRC (30.9) and deliberately received material at a location not authorized under its license (L/C and 35.29(a)).

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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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2000-293 GULF COAST INTERNATIONAL
JWL / MRA HOUMA, LA

NUREG:

Keywords:
040607 - Health Physics/Materials - Misc. - Posting
090100 - General Keywords - Willful - Willful
100309 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, No, Yes, Base CP

ISSUE:	1	09/26/2000	4,_,_	\$5,500	\$0	\$5,500	NOV/CP	02/09/2001
			3	03/27/2001		05/01/2001	03/27/2001	

Facts: The licensee willfully violated NRC requirements by failing to post a radiation area.

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

2000-297 BAYOU INSPECTION SERVICES

JWL / MRA AMELIA, LA

NUREG:

Keywords:

040628	- Health Physics/Materials	- Misc.	- Reciprocity
090100	- General Keywords	- Willful	- Willful
100309	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, No, Yes, Base CP

ISSUE:	1	01/18/2001	6,_,_	\$5,500	\$0	\$5,500	NOV/CP	02/09/2001
			3	04/02/2001		05/22/2001	04/02/2001	

Facts: The licensee willfully violated NRC requirements by performing work in off-shore waters without filing for reciprocity. Two additional non-willful SLIV violations were identified.

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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		
2000-300 JWL / MRA	ACCURATE NDE & INSPECTION OPELOUSAS, LA									
							NUREG:			
Keywords:										
040628 - Health Physics/Materials				- Misc.		- Reciprocity				
100301 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- Yes, Yes, No CP				
ISSUE:	1	12/26/2000	6,_,_	\$0	\$0	\$0	NOV			
			3				01/11/2001			
Facts: The licensee performed work in off-shore waters without filing for reciprocity.										

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-302 SLM / MRA	LAW ENGINEERING AND ENVIRONMENTAL DORADO, PR							
							NUREG:	
		Keywords:						
		040415 - Health Physics/Materials			- Monitoring/Testing		- Survey/Evaluation	
		100301 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte		- Yes, Yes, No CP	
ISSUE:	1	12/13/2000	4,6,_ 3	\$0	\$0	\$0	NOV 01/24/2001	01/18/2001
Facts: During a source exchange, the licensee failed to make adequate surveys pursuant to 10 CFR 20.1501 and there was substantial potential for oeverexposures. Additional escalated violations (00-303) and a SL IV violation for failure to perform visual and operability check on source changers were identified and will be included as a SLIII problem.								

TOTAL VIOLATIONS: 4 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2000-304	LAW ENGINEERING AND ENVIRONMENTAL							
SLM/ MRA	DORADO, PR						NUREG:	
		Keywords:						
		040501	- Health Physics/Materials	- Programmatic			- License/Lic. Conditions	
		100301	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- Yes, Yes, No CP	
ISSUE:	1	12/13/2000	4,6,_	\$0	\$0	\$0	NOV	
			3				01/24/2001	
		Facts: The licensee failed to follow procedures committed to in the license application and included in the license by failing to clear the area when an alarming ratemeter alarmed and there was substantial potential for overexposures.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-001 SLM / H	HEALTH & HUMAN SERVICES, DEPT. OF BETHESDA, MD							
NUREG:								
Keywords:								
040202 - Health Physics/Materials				- Effect		- Contamination		
040415 - Health Physics/Materials				- Monitoring/Testing		- Survey/Evaluation		
100305 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- No, Yes, Yes, No CP		
ISSUE:	1	12/14/2000	4,6,_ 3	\$0	\$0	\$0	NOV 01/17/2001	
Facts: Failure to survey resulted in a substantial potential for exposure in excess of limits specified in 10 CFR 20.1207.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-010 SLM / G	GILMORE AND ASSOCIATES, INC. NEW BRITAIN, PA							
NUREG:								
Keywords:								
040406 - Health Physics/Materials - Monitoring/Testing - Film Badge/TLD								
040509 - Health Physics/Materials - Programmatic - Rad. Safety Program								
040612 - Health Physics/Materials - Misc. - Transportation Req'ts								
040622 - Health Physics/Materials - Misc. - Surveillance								
070100 - Misc. Matters - Inacc/Incomplete Info/Rec. - Inacc/Incomplete Info/Rec.								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		12/19/2000	4,_,_3	\$0	\$0	\$0	NOV 02/13/2001	02/08/2001
Facts: Failure to control and maintain surveillance of licnesed material resulting in crushed and damaged portable gauge. Violation of 10 CFR 20.1802.								

TOTAL VIOLATIONS: 7 SL I :0 SL II :0 SL III :1 SL IV :0 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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2001-011 NIAGARA MOHAWK POWER CORP.
DN / RX NINE MILE POINT 1

NUREG:

- Keywords:
010414 - Reactor Ops
070100 - Misc. Matters
070200 - Misc. Matters
070601 - Misc. Matters
090100 - General Keywords
100305 - Mitigation/Escalation Factors--Civ
- Functional Area
- Inacc/Incomplete Info/Rec.
- Falsification of Records
- Choice Letters
- Willful
- Civil Penalty Assessment (use afte
- Licensed Oper. (SRO/RO)
- Inacc/Incomplete Info/Rec.
- Falsification of Records
- Choice Letter - Conference
- Willful
- No, Yes, Yes, No CP

ISSUE: 1 11/27/2000 7,_,_ \$0 \$0 \$0 NOV
3 05/02/2001

Facts: Licensed Reactor Operator deliberately provided false information on health history required for
licnesed operators.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-015	ALASKA INDUSTRIAL X-RAY							
JWL / MRA	ANCHORAGE, AK						NUREG:	
		Keywords:						
		040615	- Health Physics/Materials	- Misc.			- Radiographer/Ass't Radiog.	
		090100	- General Keywords	- Willful			- Willful	
		100310	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- No, No, Yes, Discretion	
	ISSUE: 1	01/30/2001	6,_,_	\$0	\$0	\$0	NOV	03/13/2001
		04/18/2001	3				04/25/2001	
		Facts: Deliberate violation of 10 CFR 34.41(a) - Two man rule.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-016	ALASKA INDUSTRIAL X-RAY							
JWL / MRA	ANCHORAGE, AK						NUREG:	
		Keywords:						
		040414 - Health Physics/Materials		- Monitoring/Testing		- Rad. Monitor		
		100301 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
	ISSUE: 1	01/30/2001	6,_,_	\$0	\$0	\$0	NOV	
		04/18/2001	3				04/25/2001	
		Facts: 10 CFR 34.47(a) - failure to wear an alarming rate meter.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-018 JWL / H	MEDICAL X-RAY CENTER, P.C. SIOUX FALLS, SD							
NUREG:								
Keywords:								
040622 - Health Physics/Materials - Misc. - Surveillance								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		01/30/2001	4,_,_3	\$0	\$0	\$0	NOV 02/15/2001	
Facts: The licensee failed to maintain security and control over licensed material (new and spent Ir-192 brachytherapy sources).								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-020 SLM / H	DISTRICT HOSPITAL PARTNERS, L.P. WASHINGTON, DC							
NUREG:								
Keywords:								
040301 - Health Physics/Materials - Medical - Brachytherapy								
040303 - Health Physics/Materials - Medical - Therapeutic Misadmin.								
040310 - Health Physics/Materials - Medical - Quality Management Program								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		01/30/2001	6,_,_3	\$0	\$0	\$0	NOV 03/22/2001	03/12/2001
Facts: Brachytherapy misadministration. Violation of 10 CFR 35.32 for failure to assure that byproduct material was administered as directed by the authorized user.								

TOTAL VIOLATIONS: 1 SL I :0 SL II :0 SL III :1 SL IV :0 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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2001-029 TEXAS A&M UNIVERSITY
CN/ RX COLLEGE STATION, TX

NUREG:

Keywords:
050200 - Transportation - Breach of Pkg Integrity - Breach of Pkg Integrity
090308 - General Keywords - Enforcement Discretion - Section VII.B.6
100310 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, No, Yes, Discretion

ISSUE: 1 12/15/2000 5,___ \$2,400 \$2,400 \$2,400 NOV/CP 03/29/2001
04/27/2001 2 05/21/2001 05/21/2001 06/19/2001 05/21/2001

Facts: Apparent SL II violation associated with a breach of a certified shipping container that was transporting radioactive material.
SL II violation with a civil penalty for a breach of a certified shipping container transporting radioactive material.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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
2001-030 JWL / WL	WEATHERFORD INTERNATIONAL HOUMA AND BROUSSARD, LA							
NUREG:								
Keywords:								
040628 - Health Physics/Materials - Misc. - Reciprocity								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		01/30/2001	6,_,_3	\$0	\$0	\$0	NOV	
02/05/2001								
Facts: Licensee failed to file for reciprocity - well logging in the Gulf of Mexico.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-031 JH / IAR	INDIVIDUAL PECO POWER LABS							
NUREG:								
Keywords:								
010306 - Reactor Ops				- Cause		- Dereliction of Duty/Inattentivenes		
090200 - General Keywords				- Actions Against Individuals		- Actions Against Individuals		
ISSUE:	1	11/29/2000	7,_,_ 3	\$0	\$0	\$0	NOV	06/27/2001
Facts: Violation 50.5(a)(2) for deliberate falsification of calibration data.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-032	NORTH ATLANTIC ENERGY SERVICE CO.							
JH / RX	SEABROOK 1						NUREG:	
		Keywords:						
		010412 - Reactor Ops		- Functional Area			- App. B - Crit. XVI	
		010510 - Reactor Ops		- Effect			- Degraded System	
		010608 - Reactor Ops		- Primary Cause			- Technical Specifications	
	ISSUE: 1	01/18/2001	1,___	\$0	\$0	\$0	NOV	
		06/22/2001	3				06/29/2001	
		Facts: Failure to enter component problems into corrective action program resulting in diesel failure.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-034	INDIVIDUAL							
JWL / IAM	BIOMEDICAL SCANNING, ST. LOUIS, MO						NUREG:	
		Keywords:						
		040501 - Health Physics/Materials		- Programmatic		- License/Lic. Conditions		
		040518 - Health Physics/Materials		- Programmatic		- Unattended/Unsecured		
		070100 - Misc. Matters		- Inacc/Incomplete Info/Rec.		- Inacc/Incomplete Info/Rec.		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
ISSUE:	1	12/15/2000	6,7,...	\$0	\$0	\$0	NOV	01/25/2001
		02/06/2001	2				02/21/2001	
		Facts: The individual provided false information tot he NRC (30.9) and deliberately (30.10) received material at a locations not authorized under a license (L/C and 35.29(a))						

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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
2001-038 NH/ IAM	INDIVIDUAL RMI TITANIUM							
		NUREG:						
		Keywords:						
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
ISSUE: 1		03/06/2001	4,7,___	\$0	\$0	\$0	NOV	06/27/2001
		08/06/2001	3				09/24/2001	
Facts: Failure to control radioactive material. Potential deliberate violation of 40.10 and 10 CFR 20.1801.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-045 NH/ LO	INDIVIDUAL DC COOK							
NUREG:								
Keywords:								
070500 - Misc. Matters				- Fitness For Duty		- Fitness For Duty		
090200 - General Keywords				- Actions Against Individuals		- Actions Against Individuals		
ISSUE: 1		01/12/2001	1,___	\$0	\$0	\$0	NOV	
		02/08/2001	3				02/09/2001	
Facts: Licensed operator refused to be FFD tested for cause. Operator resigned, license expired in accordance with 10 CFR 55.55(a). Violation of 10 CFR 55.53(k) which requires licensed operators to participate in FFD program established pursuant to Part 26.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-046 JWL / MRA	GLOBAL X-RAY AND TESTING CORP. MORGAN CITY, LA							
							NUREG:	
Keywords:								
040415 - Health Physics/Materials				- Monitoring/Testing		- Survey/Evaluation		
100301 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
ISSUE: 1		12/06/2000	6,_,_	\$0	\$0	\$0	NOV	02/08/2001
		02/27/2001	3				03/08/2001	
Facts: The licensee violated NRC requirements by failing to conduct post-exposure radiation surveys of radiography devices (34.49).								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-060 JWL / WL	PERF-O-LOG, INC LAFAYETTE, LA							
NUREG:								
Keywords:								
040628 - Health Physics/Materials - Misc. - Reciprocity								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		03/06/2001	6,_,_	\$0	\$0	\$0	NOV	
			3				04/10/2001	
Facts: A Louisiana licensee failed to file reciprocity while working in Federal offshore waters.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-063 JWL / O	INDIVIDUAL ARTHUR BRISBANE	NUREG:						
Keywords:								
040210 - Health Physics/Materials				- Effect		- Unauthorized Transfer		
090100 - General Keywords				- Willful		- Willful		
090200 - General Keywords				- Actions Against Individuals		- Actions Against Individuals		
ISSUE: 1		02/02/2000	4,1,1,1	\$0	\$0	\$0	NOV	
		08/10/2001	3	08/16/2001				
Facts: Deliberate improper disposal of tritium EXIT sign and contaminated waste from clean-up of broken sign.								

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

2001-064	EAST COAST MEDICAL WASTE (SMI)
JWL / O	NEW JERSEY

NUREG:

Keywords:

040210 - Health Physics/Materials

- Effect

- Unauthorized Transfer

090100 - General Keywords

- Willfu

- Willful

090324 - General Keywords

- Enforcement Discretion

- Section VII.B.6 - Escalated - No V

100304 - Mitigation/Escalation Factors--Civ

- Civil Penalty Assessment (use after

- Yes, No, Discretion

ISSUE:	1	02/02/2000	7,_,_	\$0	\$0	\$0	NOV	07/25/2001
		08/10/2001	3				08/16/2001	

Facts: Deliberate improper disposal of tritium EXIT sign and contaminated waste from clean-up of broken sign.

7/30/2001 - Willful improper transfer of contaminated waste from clean-up broken tritium exist sign.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-065 JWL / O	INDIVIDUAL EAST COAST MEDICAL WASTE (SMI)							
		NUREG:						
		Keywords:						
		040210 - Health Physics/Materials		- Effect		- Unauthorized Transfer		
		070100 - Misc. Matters		- Inacc/Incomplete Info/Rec.		- Inacc/Incomplete Info/Rec.		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
	ISSUE: 1	02/02/2000	7,_,_	\$0	\$0	\$0	NOV	07/25/2001
		08/10/2001	3				08/16/2001	
		Facts: Deliberate improper disposal of tritium EXIT sign and contaminated waste from clean-up of broken sign.						
		7/30/2001 - Material false statements to the NRC.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-073 BW / RX	INDIANA MICHIGAN POWER CO. D.C. COOK 1							
NUREG:								
Keywords:								
070400 - Misc. Matters			- Sect. 210 - Discrimination			- Sect. 210 - Discrimination		
ISSUE: 1	02/28/2001	7,_,_3	\$0	\$0	\$0	NOV	07/24/2001	
							01/17/2002	
Facts: Inspection date same as OI report date.								
Discrimination against contract valve maintenance workers for refusing to perform work until the procedure was updated to properly reflect the necessary steps. Falsification of records.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-081 JWL / A	IDAHO STATE UNIVERSITY POCATELLO, ID							
NUREG:								
Keywords:								
040622 - Health Physics/Materials				- Misc.		- Surveillance		
100301 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
ISSUE: 1		03/29/2001	4,_,_	\$0	\$0	\$0	NOV	
			3				04/05/2001	
Facts: 1.4 millicuries of I-125 unsecured and unattended - in a waste container.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-095	BLACK WARRIOR WIRELINE							
JWL / WL	GRAY (HOUMA), LA						NUREG:	
		Keywords:						
		040628 - Health Physics/Materials			- Misc.		- Reciprocity	
		100301 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte		- Yes, Yes, No CP	
ISSUE:	1	05/01/2001	6,_,_3	\$0	\$0	\$0	NOV	
							05/29/2001	
	Facts: LA licensee working in Offshore waters and failed to file for reciprocity.							

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

2001-098 NUCLEAR FUEL SERVICES, INC.
JWL / FF ERWIN, TN

NUREG:

Keywords:

040620	- Health Physics/Materials	- Misc.	- Criticality
100301	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use after 10/1/01)	- Yes, Yes, No CP

ISSUE:	1	03/23/2001	6,100	\$0	\$0	\$0	NOV	07/20/2001
		09/20/2001	3				09/24/2001	

Facts: Licensee failed to have a criticality accident alarm as required by 70.24.

1/7/2002 - Licensee letter dated 12/21/01, requested a meeting to gain clarification and to question the characterization of the cited violation at SL III in addition to how the use of the nre risk-informed approach is used in enforcement and licensing matters.

TOTAL VIOLATIONS: 1 SL I:0 SL II:0 SL III:1 SL IV:0 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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2001-099 ALLIED INSPECTION SERVICES, INC.
JWL / MRA ST. CLAIR, MI

NUREG:

Keywords:

040411 - Health Physics/Materials	- Monitoring/Testing	- Leak Test
090100 - General Keywords	- Willful	- Willful
090322 - General Keywords	- Enforcement Discretion	- Section VII.B.6 - Escalated - No V
100308 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use after 10/1/10)	- No, Yes, No, Discretion

ISSUE:	1	09/11/2000	6,_,_	\$0	\$0	\$0	NOV
		05/29/2001	3				06/04/2001
		Facts: Licensee failed to perform DU leak test of 2 cameras (34.27).					

TOTAL VIOLATIONS: 1 SL I:0 SL II:0 SL III:1 SL IV:0 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
2001-107	DRAPER ADEN ASSOCIATES							
SLM / G	RICHMOND, VA						NUREG:	
		Keywords:						
		040612 - Health Physics/Materials		- Misc.			- Transportation Req'ts	
		040617 - Health Physics/Materials		- Misc.			- Stolen/Loss	
		050600 - Transportation		- Packaging/Loading			- Packaging/Loading	
		100301 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte			- Yes, Yes, No CP	
ISSUE:	1	04/03/2001	4,_,_	\$0	\$0	\$0	NOV	
			3				06/04/2001	
		Facts: A Troxler portable gauge was not appropriately blocked or braced during transport. As a result it fell fromt he back of the truck, and was lost. The gauge was recovered within 1 hr., and returned within a day.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-108 JWL / MD	MALLINCKRODT INC. MARYLAND HEIGHT, MO							
NUREG:								
Keywords:								
050400 - Transportation - Extenal Rad Levels - Extenal Rad Levels								
100305 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, Yes, Yes, No CP								
ISSUE: 1		04/19/2001	5,_,_ 3	\$0	\$0	\$0	NOV 07/03/2001	
Facts: Licensee shipped a generator that developed radiation levels of 210 mr/hr on contact during transport.								

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-114 SLM/ O	GRIFFITH ELECTRIC SUPPLY COMPANY TRENTON, NJ							
NUREG:								
Keywords:								
040611 - Health Physics/Materials - Misc. - Transfer								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		03/27/2001	6,_,_3	\$0	\$0	\$0	NOV	
05/04/2001								
Facts: From 1994 to 1999, Griffith Electric (a general licensee) distributed (transferred) self-luminous EXIT signs containing tritium in violation of 10 CFR Parts 31.5.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-115 JH/ RX	GPU NUCLEAR CORP. THREE MILE ISLAND 1							
NUREG:								
Keywords:								
010143 - Reactor Ops			- Systems			- PWR: Aux. Feedwater		
010201 - Reactor Ops			- Component			- Pump		
010412 - Reactor Ops			- Functional Area			- App. B - Crit. XVI		
010508 - Reactor Ops			- Effect			- Inoperable System/Comp.		
010606 - Reactor Ops			- Primary Cause			- Criterion XVI		
ISSUE: 1		04/11/2001	1,_,_	\$0	\$0	\$0	NOV	06/25/2001
		06/18/2001	3				07/05/2001	
Facts: Licensee failed to promptly identify and correct an excessive oil leak, resulting in an inoperable motor driven emergency feedwater pump.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-119 JWL / G	MIDWEST TESTING, INC. BRIDGETON, MO							
NUREG:								
Keywords:								
			040616 - Health Physics/Materials	- Misc.			- Secure Source/Device	
			040622 - Health Physics/Materials	- Misc.			- Surveillance	
			090301 - General Keywords	- Enforcement Discretion			- Section VII.A.1	
			100302 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- Yes, Yes, Discretion	
ISSUE: 1		04/19/2001	4,_,_	\$3,000	\$0	\$3,000	NOV/CP	
		07/03/2001	3	07/20/2001		08/30/2001	07/20/2001	
Facts: Licenssee failed to maintain surveillance of a gauge, resulting in loss of the gauge. Inspection Date = OI Report Date								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-123 JWL / G	MACIA CONSULTING ENTERPRISES NEWARK, NJ							
NUREG:								
Keywords:								
040518 - Health Physics/Materials - Programmatic - Unattended/Unsecured								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		04/11/2001	4,_,_ 3	\$0	\$0	\$0	NOV 05/31/2001	
Facts: A NY State licensee failed to maintain security and control of two portable moisture density gauges. There was also a SLIV violation for shipping papers for transportation.								

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

LICENSE HISTORY REPORT

Supplement = <ALL>

Case Status = Closed

Date Type: 01 INSPECTION DATE

Severity Level: < 4

Facts: Licensee failed to have adequate procedures to allow starting an auxiliary service water pump within 40 minutes as required for mitigation of a design basis tornado and failed to correct the deficiency for over a year after entering it into the corrective action program.

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
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2001-126 TURABO CORPORATION
JWL / G CAGUAS, PR

NUREG:

Keywords:
040518 - Health Physics/Materials - Programmatic - Unattended/Unsecured
100309 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - No, No, Yes, Base CP

ISSUE: 1	05/09/2001	4,_,_	\$3,000	\$0	\$3,000	NOV/CP	06/06/2001
	06/13/2001	3	06/20/2001		01/02/2002	06/20/2001	

Facts: Violation of 10 CFR 20.1801 and 20.1802 for failure to maintain constant surveillance and control over licensed material.

\$1500 paid 10/17/2001. Second Payment of \$1500 received 1/2/02.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-128 JWL / G	SWVA, INC. HUNTINGTON, WV							
		NUREG:						
		Keywords:						
		040518 - Health Physics/Materials			- Programmatic		- Unattended/Unsecured	
		100301 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte		- Yes, Yes, No CP	
ISSUE:	1	05/04/2001	4,_,_3	\$0	\$0	\$0	NOV	
		06/27/2001						
		Facts: Violation of 10 CFR 20.1801 and 20.1802 for failure to maintain constant surviellance and control over licensed material.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-130 CN/ RX	UNION ELECTRIC CO. CALLAWAY							
NUREG:								
Keywords:								
			010113 - Reactor Ops	- Systems			- Service Water	
			010201 - Reactor Ops	- Component			- Pump	
			010302 - Reactor Ops	- Cause			- Procedural Error	
ISSUE: 1		06/04/2001	1,1,1	\$0	\$0	\$0	NOV	
		07/18/2001	3				07/23/2001	
Facts: A preliminary White finding associated with an apparent NOV for an inoperable SW pump.								

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

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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
2001-133 SLM / H	MERCY HOSPITAL PITTSBURGH, PA							
NUREG:								
Keywords:								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		05/07/2001	6,_,_3	\$0	\$0	\$0	NOV	
							06/12/2001	
Facts: Transfer of licensed material (DU shielding for a LinAC) to an unauthorized individual.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-134 JWL / H	CITIZENS GENERAL HOSPITAL NEW KENSINGTON, PA							
NUREG:								
Keywords:								
040518 - Health Physics/Materials - Programmatic - Unattended/Unsecured								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		05/21/2001	4,_,_	\$0	\$0	\$0	NOV	
			3				06/01/2001	
Facts: The licensee did not maintain security and control of two 40 mCi gadolinium-153 sources.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-135 JWL / DR	INDIVIDUAL S. PITTSBURGH CANCER CENTER							
NUREG:								
Keywords:								
040515 - Health Physics/Materials				- Programmatic		- Unlicensed		
040601 - Health Physics/Materials				- Misc.		- Disposal		
040617 - Health Physics/Materials				- Misc.		- Stolen/Loss		
090100 - General Keywords				- Willful		- Willful		
090200 - General Keywords				- Actions Against Individuals		- Actions Against Individuals		
090335 - General Keywords				- Enforcement Discretion		- Other		
090700 - General Keywords				- Disputed Cases		- Disputed Cases		
100305 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- No, Yes, Yes, No CP		
ISSUE: 1		04/30/2001	7,_,_	\$0	\$0	\$0	NOV	07/31/2001
		08/13/2001	2				08/22/2001	
Facts: Deliberate possession of depleted Uranium without a license, and attempt to dispose of the DU inappropriately (at a local metal scrap dealer). DU was used as shielding for a LinAc.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 1 SL III : 0 SL IV : 0 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
2001-145 JH/ DR	EL SENORIAL PSI NUCLEAR MEDICINE LABORAT RIO PIEDRAS, PR							
NUREG:								
Keywords:								
040503 - Health Physics/Materials			- Programmatic			- Mgmt Oversight		
040506 - Health Physics/Materials			- Programmatic			- Rad. Prot. Program		
090100 - General Keywords			- Willful			- Willful		
090200 - General Keywords			- Actions Against Individuals			- Actions Against Individuals		
100309 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte			- No, No, Yes, Base CP		
ISSUE: 1	11/14/2000	4,_,_	\$2,750	\$0	\$2,750	NOV/CP		
	09/19/2001	3	09/28/2001		12/12/2001	09/28/2001		
Facts: RSO deliberately operated a medical diagnostic clinic for 6 weeks using NRC licensed material without monitoring devices.								
9/12/2001 - RSO deliberately operated a medical diagnostic clinic for 6 weeks using NRC licensed material without monitoring devices								

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

Severity Level: < 4

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

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-147 JH / RX	AMERGEN ENERGY CO., LLC CLINTON							
NUREG:								
Keywords:								
			010610 - Reactor Ops	- Primary Cause	- Health Physics/Emergency Planning			
			080400 - Emergency Preparedness	- Emerg. Planning Standard	- Emerg. Planning Standard			
			090308 - General Keywords	- Enforcement Discretion	- Section VII.B.6			
ISSUE:	1	05/18/2001	1,_,_	\$0	\$0	\$0	NOV	
		08/09/2001	3				08/22/2001	
Facts: Failure to take corrective actions in response to multiple control room communicator test failures during EP drills and exercises.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-148 JH / RX	EXELON GENERATING CO., LLC PEACH BOTTOM 2							
NUREG:								
Keywords:								
080400 - Emergency Preparedness - Emerg. Planning Standard - Emerg. Planning Standard								
ISSUE: 1		07/10/2001	1,_,_	\$0	\$0	\$0	NOV	
		08/17/2001	3				08/22/2001	
Facts: Licensee failed to maintain the public address system, which is relied used to notify onsite personnel of protective actions required during emergency response, to assure its capability to function.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-149 SLM/ G	TESTWELL LABORATORIES, INC. OSSINING, NY							
NUREG:								
Keywords:								
040628 - Health Physics/Materials				- Misc.		- Reciprocity		
100301 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
ISSUE: 1		05/30/2001	6,_,_3	\$0	\$0	\$0	NOV	
								06/14/2001
Facts: NY gauge licensee failed to file for reciprocity for work performed in NJ.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-150 JH / RX	SOUTH CAROLINA ELECTRIC & GAS CO. SUMMER							
NUREG:								
Keywords:								
010419 - Reactor Ops - Functional Area - Safety Reviews (50.59)								
010504 - Reactor Ops - Effect - Unanalyzed Condition								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		06/29/2001	1,____	\$0	\$0	\$0	NOV	08/17/2001
		08/24/2001	3				08/31/2001	
Facts: Licensee failed to do a 50.59 analysis prior to changing a procedure to allow high risk steam propagation barriers to be opened temporarily during maintenance in safety-related switchgear rooms, creating a vulnerability for both trains of switchgear in the event of a main steam or feed line break in the turbine building.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-151 JWL / A	SOUTHEAST MISSOURI STATE UNIVERSITY CAPE GIRARDEAU, MO							
NUREG:								
Keywords:								
040617 - Health Physics/Materials - Misc. - Stolen/Loss								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		04/26/2001	4,_,_	\$0	\$0	\$0	NOV	06/12/2001
		07/12/2001	3				09/13/2001	
Facts: The licensee lost a Sr-90 source between 1975 and 1990. The loss was not discovered until 2000 and was then reported to the NRC.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-159 BW / IAR	INDIVIDUAL EXELON GENERATING CO., LLC, PILGRIM							
		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		
		090334 - General Keywords		- Enforcement Discretion		- Willful		
ISSUE: 1		05/07/2001	1,_,_	\$0	\$0	\$0	NOV	
			3				08/24/2001	
		Facts: Licensed operator completed short tour and falsified reactor building operator tour log record.						

TOTAL VIOLATIONS: 3 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-163 JWL / G	MARTIN MARIETTA ROCKVILLE, VA							
NUREG:								
Keywords:								
040611 - Health Physics/Materials - Misc. - Transfer								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		07/09/2001	4,_,_ 3	\$0	\$0	\$0	NOV 08/21/2001	
Facts: The general licensee made an unauthorized transfer of a gl device to a scrap metal vendor for disposal.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-166	COOPERHEAT-MQS INC.							
JH / MRA	HOUSTON, TX						NUREG:	
		Keywords:						
		040514	- Health Physics/Materials	- Programmatic			- Uncertified	
		040615	- Health Physics/Materials	- Misc.			- Radiographer/Ass't Radiog.	
		100301	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- Yes, Yes, No CP	
	ISSUE:	1	08/06/2001	6,_,_	\$0	\$0	\$0	NOV
			3				09/18/2001	
		Facts: During inspection, the licensee identified 4 individuals, who had performed radiography, but were not certified.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-174 JWL / FF	WESTINGHOUSE ELECTRIC COMPANY LLC COLUMBIA, SC							
NUREG:								
Keywords:								
040605 - Health Physics/Materials - Misc.								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		05/30/2001	4,_,_	\$0	\$0	\$0	NOV	08/03/2001
		08/28/2001	3				08/31/2001	
Facts: The licensee failed to maintain double contingency.								
8/7/2001 - The licensee failed to: 1) evaluate criticality components, 2) implement a program for verification and routine testing of critically components, 3) maintain double contingency, 4) make required internal reports, 5) make required external reports.								

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

Severity Level: < 4

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

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-182	INDIVIDUAL.							
JH / G	CONSTRUCTION ENGINEERING LABS, INC.						NUREG:	
		Keywords:						
		040501	- Health Physics/Materials	- Programmatic			- License/Lic. Conditions	
		040518	- Health Physics/Materials	- Programmatic			- Unattended/Unsecured	
		070100	- Misc. Matters	- Inacc/Incomplete Info/Rec.			- Inacc/Incomplete Info/Rec.	
		090100	- General Keywords	- Willful			- Willful	
		090200	- General Keywords	- Actions Against Individuals			- Actions Against Individuals	
		100310	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- No, No, Yes, Discretion	
ISSUE: 1		08/02/2001	7,_,_	\$0	\$0	\$0	NOV	09/20/2001
		09/18/2001	3				09/27/2001	
		Facts: 9/12/2001 - Individual failed to maintain constant surveillance over licensed material in a controlled or unrestricted area and provided false information to an NRC Inspector.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-186 JH / H	NEW JERSEY, UNIV. OF MED. & DENTIST NEWARK, NJ						NUREG:	
		Keywords:						
		040309 - Health Physics/Materials	- Medical			- Rad. Sources		
		040617 - Health Physics/Materials	- Misc.			- Stolen/Loss		
		090301 - General Keywords	- Enforcement Discretion			- Section VII.A.1		
		100302 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- Yes, Yes, Discretion)		
	ISSUE: 1	06/29/2001	4,,,-	\$3,000	\$0	\$3,000	NOV/CP	
		09/14/2001	3	09/25/2001		12/21/2001	09/25/2001	
	Facts:	Licensee failed to control one ribbon containing 7.7 mCi of inidium-192 and failed to conduct required surveys during the procedure						

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
2001-188	EXELON GENERATING CO., LLC	DATE						
JH / RX	PEACHBOTTOM	NUREG:						
		Keywords:						
		070200 - Misc. Matters		- Falsification of Records		- Falsification of Records		
		080400 - Emergency Preparedness		- Emerg. Planning Standard		- Emerg. Planning Standard		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
		100305 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte		- No, Yes, Yes, No CP		
ISSUE: 1		06/06/2001	8,_,_	\$0	\$0	\$0	NOV	10/01/2001
		10/16/2001	3				10/23/2001	
		Facts: Deliberate failure to maint. sirens						
		7/30/2001 - Two former contractor maintenance technicians deliberately falsified siren testing maintenance records and performed inadequate siren tests. In addition, one of the technicians deliberately installed jumper wires on LGS and PBAPS sirens to bypass failure detection circuitry that would have identified inoperable sirens.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-189 JH / RX	EXELON GENERATING CO., LLC LIMERICK 1							
NUREG:								
Keywords:								
			070200 - Misc. Matters	- Falsification of Records	- Falsification of Records			
			080400 - Emergency Preparedness	- Emerg. Planning Standard	- Emerg. Planning Standard			
			090100 - General Keywords	- Willful	- Willful			
			090200 - General Keywords	- Actions Against Individuals	- Actions Against Individuals			
			100305 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte	- No, Yes, Yes, No CP			
ISSUE: 1		06/06/2001	8,_,_	\$0	\$0	\$0	NOV	10/01/2001
		10/16/2001	3				10/23/2001	
Facts: Deliberate failure to maint. sirens.								
7/30/2001 - Two former contractor maintenance technicians deliberately falsified siren testing maintenance records and performed inadequate siren tests. In addition, one of the technicians deliberately installed jumper wires on LGS and PBAPS sirens to bypass failure detection circuitry that would have been identified inoperable sirens.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-190	EINDIVIDUAL							
JH / IAR	EXELON GENERATING CO., LLC (LIMERICK 1)						NUREG:	
		Keywords:						
		070200 - Misc. Matters		- Falsification of Records		- Falsification of Records		
		080400 - Emergency Preparedness		- Emerg. Planning Standard		- Emerg. Planning Standard		
		090100 - General Keywords		- Willful		- Willful		
		090200 - General Keywords		- Actions Against Individuals		- Actions Against Individuals		
	ISSUE: 1	06/06/2001	7,_,_	\$0	\$0	\$0	NOV	10/01/2001
		10/16/2001	3				10/23/2001	
		Facts: Deliberate mod to sirens						
		7/30/2001 - Former contractor Lead maintenance technician deliberately falsified siren testing maintenance records and performed inadequate siren tests. In addition, deliberately installed jumper wires on LGS and PBAPS sirens to bypass failure detection circuitry that would have identifiec inoperable sirens.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-194 JWL / MRA	STORK MSC LOUISVILLE, KY							
NUREG:								
Keywords:								
040622 - Health Physics/Materials				- Misc.		- Surveillance		
100301 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
ISSUE: 1		07/06/2001	4,_,_ 3	\$0	\$0	\$0	NOV 08/03/2001	
Facts: A KY licensee failed to maintain security and control of a radiography camera.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-200 JWL / H	FRANKLIN HOSPITAL FRANKLIN, VIRGINIA							
NUREG:								
Keywords:								
040618 - Health Physics/Materials				- Misc.			- Storage	
040622 - Health Physics/Materials				- Misc.			- Surveillance	
100301 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte			- Yes, Yes, No CP	
ISSUE:	1	07/26/2001	4,_,_	\$0	\$0	\$0	NOV	
			3				08/01/2001	
Facts: The licensee failed to maintain security and control of licensed material.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-213	ALLIED INSPECTION SERVICES, INC.							
JH / MRA	ST. CLAIR, MI						NUREG:	
		Keywords:						
		040101	- Health Physics/Materials	- Cause			- Personnel Error	
		040406	- Health Physics/Materials	- Monitoring/Testing			- Film Badge/TLD	
		040615	- Health Physics/Materials	- Misc.			- Radiographer/Ass't Radiog.	
		100301	- Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- Yes, Yes, No CP	
ISSUE:	1	08/01/2001	6,_,_	\$0	\$0	\$0	NOV	
			3				09/17/2001	
		Facts: Radiographer performed radiography without required dosimetry						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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 #	LICENSEE ES/TYPE FACILITY	INSP DATE HQ DATE	SUPPL CD HIGHEST SL	PROPOSED CP DATE	IMPOSED CP DATE	AMT PAID DATE	ACTION DATE	ENF CONF DATE
2001-214	MATHY CONSTRUCTION COMPANY							
JH / G	ONALASKA, WI						NUREG:	
		Keywords:						
		040518 - Health Physics/Materials	- Programmatic				- Unattended/Unsecured	
		040617 - Health Physics/Materials	- Misc.				- Stolen/Loss	
		090301 - General Keywords	- Enforcement Discretion				- Section VII.A.1	
		100302 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte				- Yes, Yes, Discretion	
	ISSUE: 1	08/10/2001	4,6,_	\$3,000	\$0	\$3,000	NOV/CP	
		10/23/2001	3	11/06/2001		12/04/2001	11/06/2001	
	Facts: An unsecured Troxler moisture density gauge containing 8 mCi cesium-137 and 40 mCi americium-241 was stolen, then found.							

TOTAL VIOLATIONS: 1 SL I:0 SL II:0 SL III:1 SL IV:0 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
2001-216	NON-DESTRUCTIVE & VISUAL INSPECTION							
JH/MRA	HARVEY, LA						NUREG:	
		Keywords:						
		040519 - Health Physics/Materials		- Programmatic			- Unauthorized Location	
		040615 - Health Physics/Materials		- Misc.			- Radiographer/Ass't Radiog.	
		100301 - Mitigation/Escalation Factors--Civ		- Civil Penalty Assessment (use afte			- Yes, Yes, No CP	
ISSUE:	1	06/27/2001	6,_,_	\$0	\$0	\$0	NOV	
			3				09/28/2001	
		Facts:	Radiographer failed to file for reciprocity with the NRC before working in a non-agreement state					

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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2001-218 PALMERTON & PARRISH INCORPORATED
JH/ G SPRINGFIELD, MO

NUREG:

Keywords:
040617 - Health Physics/Materials - Misc. - Stolen/Loss
090301 - General Keywords - Enforcement Discretion - Section VII.A.1
100302 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, Discretion

ISSUE: 1 08/06/2001 4,5,6 \$3,000 \$0 \$3,000 NOV/CP
10/19/2001 3 11/01/2001 11/20/2001 11/01/2001

Facts: Licensee lost a Troxler moisture density gauge containing 10 mCi cesium-137 and 40 mCi americium-241. The gauge source rod handle was not locked and the gauge was not locked and secured in its case when it fell from the bed of the pickup truck it was being transported in.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-220	INDIVIDUAL							
JH / IAM	CENTENNIAL ENGINEERING & RESEARCH						NUREG:	
		Keywords:						
		040501	- Health Physics/Materials	- Programmatic			- License/Lic. Conditions	
		040508	- Health Physics/Materials	- Programmatic			- Rad. Safety Officer	
		040519	- Health Physics/Materials	- Programmatic			- Unauthorized Location	
		090100	- General Keywords	- Willful			- Willful	
		090200	- General Keywords	- Actions Against Individuals			- Actions Against Individuals	
ISSUE:	1	09/06/2001	7,_,_	\$0	\$0	\$0	NOV	10/04/2001
		11/19/2001	3				12/03/2001	
		Facts: Individual deliberately failed to update license to reflect new RSO and new location						

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

Severity Level: < 4

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

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

ENFORCEMENT ACTION TRACKING SYSTEM

Supplement = <ALL>

LICENSE HISTORY REPORT

Sorted By: EA Number

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
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2001-225 CONAM INSPECTION
JH / MRA GLENDALE HEIGHT, IL

NUREG:

Keywords:
040615 - Health Physics/Materials - Misc. - Radiographer/Ass't Radiog.
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP

ISSUE: 1 08/22/2001 6,_,_ \$0 \$0 \$0 NOV
10/30/2001 3 11/09/2001

Facts: Licensee failed to have two qualified individuals while performing radiography at a temporary job site.

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-240 JH / G	REDONDO CONSTRUCTION CORP. SAN JUAN, PR							
NUREG:								
Keywords:								
040611 - Health Physics/Materials				- Misc.		- Transfer		
100301 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
ISSUE: 1		08/30/2001	6,_,_	\$0	\$0	\$0	NOV	
			3				11/06/2001	
Facts: 9/12/01 - Licensee transferred three guages to an unlicensed company								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-244 JWL / G	LTV STEEL COMPANY CLEVELAND, OH							
NUREG:								
Keywords:								
010301 - Reactor Ops - Cause - Design								
040511 - Health Physics/Materials - Programmatic - Req'd Report								
100301 - Mitigation/Escalation Factors--Civ - Civil Penalty Assessment (use afte - Yes, Yes, No CP								
ISSUE: 1		08/24/2001	6,_,_	\$0	\$0	\$0	NOV	
		10/03/2001	3				10/09/2001	
Facts: The licensee transferred a gauge to another general licensee but failed to provide the required reports to the new licensee and the NRC.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-245 JWL / G	DESIGN FUELS CORPORATION MCKEESPORT, PA							
		NUREG:						
		Keywords:						
		010301 - Reactor Ops			- Cause		- Design	
		040610 - Health Physics/Materials			- Misc.		- Rad. Work Permit	
		090800 - General Keywords			- Beyond Statute		- Beyond Statute	
		100304 - Mitigation/Escalation Factors--Civ			- Civil Penalty Assessment (use afte		- Yes, No, Discretion	
ISSUE: 1		08/24/2001	3,_,_	\$0	\$0	\$0	NOV	
		10/03/2001	3				10/09/2001	
		Facts: The licensee transferred a gauge to an unlicensed entity in an Agreement State.						

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-257 JWL / P	GEODAX TECHNOLOGY, INC. ROANOKE, VA							
NUREG:								
Keywords:								
			040513 - Health Physics/Materials	- Programmatic				
			090100 - General Keywords	- Willful				
			090308 - General Keywords	- Enforcement Discretion				
			100310 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte				
				- No, No, Yes, Discretion				
ISSUE: 1		09/27/2001	6,_,_	\$0	\$0	\$0	NOV	
		12/21/2001	3				01/04/2002	
Facts: Insp. report # 45-25339-01MD/01-01 -- Licensee allowed an unapproved pharmacist to work unsupervised.								

TOTAL VIOLATIONS: 1 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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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2001-267 LONGVIEW INSPECTION, INC.
SLM/ MRA HOUSTON, TX

NUREG:

- Keywords:
010301 - Reactor Ops
040518 - Health Physics/Materials
040622 - Health Physics/Materials
100301 - Mitigation/Escalation Factors--Civ
- Cause
- Programmatic
- Misc.
- Civil Penalty Assessment (use afte
- Design
- Unattended/Unsecured
- Surveillance
- Yes, Yes, No CP

ISSUE: 1 10/10/2001 4,6,_ \$0 \$0 \$0 NOV
3 01/18/2002

Facts: Radiographer failed to control and maintain radiography camera under constant surveillance in an unrestricted area.

TOTAL VIOLATIONS: 2 SL I : 0 SL II : 0 SL III : 1 SL IV : 0 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
2001-281	LONGVIEW INSPECTION, INC.							
SLM / MRA	HOUSTON, TX							
NUREG:								
Keywords:								
			010301 - Reactor Ops	- Cause			- Design	
			040615 - Health Physics/Materials	- Misc.			- Radiographer/Ass't Radiog.	
			040622 - Health Physics/Materials	- Misc.			- Surveillance	
			100301 - Mitigation/Escalation Factors--Civ	- Civil Penalty Assessment (use afte			- Yes, Yes, No CP	
ISSUE:	1	10/09/2001	4,6,_ 3	\$0	\$0	\$0	NOV 01/18/2002	
Facts: Radiography was performed without the presence of a second radiographer.								

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

LICENSE HISTORY REPORT

Supplement = <ALL>

Sorted By: EA Number

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

Severity Level: < 4

License Type = All

Date Type: 01 INSPECTION DATE

Case Status = Closed

Facts: Licensee employee deliberately removed vials containing radiopharmaceuticals from shielding and deliberately failed to wear extremity dosimetry.

TOTAL VIOLATIONS: 1 SL I:0 SL II:0 SL III:1 SL IV:0 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
2001-312 SLM / H	V. A. MEDICAL CENTER ST. LOUIS, MO							
NUREG:								
Keywords:								
040302 - Health Physics/Materials				- Medical		- Diagnostic Misadmin.		
040622 - Health Physics/Materials				- Misc.		- Surveillance		
100301 - Mitigation/Escalation Factors--Civ				- Civil Penalty Assessment (use afte		- Yes, Yes, No CP		
ISSUE: 1		11/27/2001	4,_,_	\$0	\$0	\$0	NOV	
		12/26/2001	3				12/28/2001	
Facts: Failure to secure 7.02 microcuries of 1-13 from unauthorized removal or access.								

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