



DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH SERVICE REGULATION

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GOVERNOR

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February 23, 2018

Lance J. Rakovan, Senior Health Physicist
Agreement States Programs Branch
Division of Material, Safety, State, Tribal and Rulemaking Programs
Office of Nuclear Material Safety and Safeguards

Re: North Carolina Integrated Materials Performance Evaluation Program Questionnaire Response

Dear Mr. Rakovan:

The North Carolina Agreement State Program (hereafter "the Program") is looking forward to the upcoming Integrated Materials Performance Evaluation Program (IMPEP) audit in a couple weeks, from March 5 – 9, 2018. We see the review process as a learning opportunity and a chance to identify areas to make the Program even stronger in the future.

Hopefully by the end of the review, you and your team will come to understand North Carolina's strong commitment to the Program. We have made many changes in staffing and resourcing since the last IMPEP and see this as an essential step to the successful implementation and longevity of the Program.

Enclosed with this letter is a response to the "IMPEP Questionnaire" per your request. Additional attachments are included where necessary to fully satisfy each item. The Program is also preparing to have all items requested for the "On-Site Portion" available for the Team's arrival.

If you have any questions or need additional information to augment any of these responses, then please email me at david.crowley@dhhs.nc.gov or call at 919-814-2303.

Very respectfully,

David Crowley, Manager
Radioactive Materials Branch
Radiation Protection Section, Division of Health Service Regulation
North Carolina Department of Health and Human Services

Enclosure:
1 – 2018 IMPEP Questionnaire Response

NORTH CAROLINA AGREEMENT STATE PROGRAM
Integrated Materials Performance Evaluation Program Questionnaire Response
Reporting Period: March 8, 2014 – March 9, 2018

A. GENERAL

1. Summary of actions taken in response to each of the open recommendations from previous IMPEP reviews:

(a) The review team recommends that the State update its training qualification program to be consistent with IMC 1248, "Formal Qualification Program for Federal and State Material and Environmental Management Programs" and the State apply this program to all technical staff currently going through the qualification process and all new staff that are hired. (Section 3.1)

- The Program revised its Qualification and Training Manual in July 2015 to be consistent with the United States Nuclear Regulatory Commission's (NRC) Inspection Manual Chapter (IMC) 1248.
- All staff undergoing initial training track their progression through a qualification journal with management.
- Previously qualified staff are responsible for earning forty (40) hours of continuing training credits every two (2) years; the two year period of time began in July 2015. This aligns conveniently with performance evaluation periods and the continued training becomes a topic for management at those evaluations.
- This system provides more clarity and transparency than previous training and qualification programs.

(b) The review team recommends that the State implement procedures and a new tracking system to ensure that less than 10 percent of Priority 1, 2, and 3 and initial inspections are completed overdue. (Section 3.2)

- The Program has fully embraced the distributed version of Web-Based Licensing (WBL) which contains all necessary information to remain accountable of the inspections due.
- Through the database it is possible to query licensee data and assemble reports for the Program's management to review. These reports provide information regarding new licenses issued, pre-licensing visits, initial inspections, and routinely scheduled inspections.
- Inspections are assigned and typically conducted within the month that they come due.
- The Program established a new role for quality assurance (QA) and control reviews of inspection reports. Part of this review ensures that the next routine inspection is properly scheduled.

(c) The review team recommends that the State identify, develop and implement processes to ensure official sealed source and device (SS&D) registry documents are complete, legible, accounted for, and are readily accessible to those who are determined to have a need to know the information. (Section 4.2.2)

- The Program has always and will always rely on NUREG 1556, Volume 3 to ensure SS&D documents are complete and address all the necessary technical details prior to issuing a new or amended certificate.

- The Program audited internal SS&D files to positively account for all registry documents. Historic files may still be printed and in paper file folders; however, any recent SS&D review is stored on the Program's shared drives and then backed up within WBL.
- A new SS&D procedure was formalized to describe the review and documentation process.

B. COMMON PERFORMANCE INDICATORS

I. TECHNICAL STAFFING AND TRAINING

2. Organizational structure and personnel:

(a) The Governor's Office down to the Radiation Control Program Director is represented in "I.2.(a) O-Chart Above Program.pdf".

(b) The Program is in the process of reorganizing. This reorganization is meant to increase efficiency in management and provide advancement opportunity for staff. The radiation control positions within the Program are represented in both current state and proposed in the attachment labeled "I.2.(b) Radiation Program O-Chart.pdf".

(c) Members of the SS&D Program are identified in "I.2.(b) Radiation Program O-Chart.pdf" with an asterisk (*).

3. Staffing list and individual full-time equivalent (FTE) contributions to various program areas:

Name:	Position:	Area of Effort (%):	FTE:
David Crowley	Manager, Radioactive Materials Branch	Administration (100)	1
Travis Cartoski	Lead, Security and Response	Security Inspection (50) Incident Response (50)	1
Louis Brayboy	Lead, License Reviewer	Licensing (100)	1
Sharn Jeffries*	Lead, Inspector	H&S Inspection (95) SS&D (5)	1
James Albright	Environmental Consultant and QA Reviewer	Administration (100)	1
William Johnson	General Licensee Coordinator	GL Licensing (50) GL Compliance (50)	0.5
Patrick Cox	Environmental Program Coordinator	Environmental Monitoring (100)	1
Nick Driver	Administrative Assistant and Reciprocity Coordinator	Administration (100)	1
Cliff Harris	Inspector	H&S Inspection (100)	1
Sheila Nelson	Inspector	H&S Inspection (100)	1
Dawn Burke	License Reviewer	Licensing (100)	1
Caleb Smith*	License Reviewer and Inspector	H&S Inspection (45) Licensing (50) SS&D (5)	1
Scott Houchin	Inspector	H&S Inspection (100)	1
Randy Crowe*	License Reviewer	Licensing (95) SS&D (5)	1
Chinwe Ekwuribe	License Reviewer	Licensing (100)	1

4. New hires since March 8, 2014:

Name:	Hire Date:	Degree:	Additional Training and Relevant Health Physics Experience (Years):
Dawn Burke	10/27/2014	A.S. Radiological Sciences, B.S. Business Administration	Transferred from X-Ray Branch, where she was a health physicist (8), Radiation Technologist for X-Ray and Mammography (8.5).
David Crowley	12/1/2014	B.S. Physics, M.S. Medical Physics	Nuclear Officer, USN (2.5), Radioactive Program Manager, GA (2).
James Albright	8/1/2015	B.S. Biology, M.L.A. Government	Worked within Agency since 1992 and has moved through various assignments; started with LLRW went to RAM and then became Agency's environmental consultant (26). Brought back under the Program to assist with regulation updates, environmental evaluations, and providing QA reviews to inspection group.
Scott Houchin	6/15/2015	B.S. Radiation Technology, studied Nuclear Medicine Technology at The Ohio State University, also some graduate courses in Health Physics from Illinois Institute of Technology.	Worked in various state radiological control programs: OH, GA, and TX (5). Also served as a health physics consultant and radiation safety officer for various licensees (8).
Caleb Smith*	6/15/2015	B.S. Physics	Qualified Licensing Reviewer, FL (4), Accelerator Research Assistant (2)
Travis Cartoski	7/5/2016	B.S. Biology	Qualified license reviewer and inspector with GA (7.5), program manager for GA (1.5).
Chinwe Ekwuribe	2/20/2017	B.S. Radiological Health Sciences, M.S. Health Communications	Began work as health physicist in 2005 and worked at a few types of licensees but mainly manufacturers and broad scopes (11.5).

5. Unqualified staff members (see individual qualification journals for necessary experience and coursework), progress as of 2/16/2018:

Name:	Completed Qualifications:	Qualifications in Progress:	Timeline to Complete in Progress Qualifications:
Dawn Burke	Some Licensing	Licensing	< 2 months
Scott Houchin	All Licensing, Some Inspections	Inspections	< 6 months
Caleb Smith*	All Licensing, Some Inspections, SS&D	Inspections	1 – 1.5 years
Chinwe Ekwuribe	Some Licensing	Licensing	1 – 1.5 years

6. The qualification and training procedures were updated in the early part of the review period. These were written to accommodate the newest IMC 1248 standards and became effective in July 2015. All staff undergoing qualifications are required to gain formal training, individual studies, and on the job training to attain interim and eventually final qualifications. Staff qualified prior to July 2015 are subject to the continuing education requirements of the new procedure, or forty (40) hours every two (2) years.

7. The following staff left the Program during the review period:

Name:	Date Left Employment:
Ryan Kapler	5/31/2014
Grant Mills	1/1/2016
Chris Fidalgo*	9/16/2016

8. There are currently no staffing vacancies with the Program.

9. The Program does not have an oversight board or committee for daily business; however, the North Carolina Radiation Protection Commission (RPC) promulgates the Program's regulations and it is made up of professionals throughout the State's radiation industry. To avoid any potential conflicts of interest, the following statement is read at the beginning of all business meetings: "In accordance with the State Government Ethics Act, it is the duty of every Commission member to avoid both conflicts of interest and potential conflicts. Does any Commission member have any known conflict of interest or potential conflict with respect to any matters coming before the Radiation Protection Commission today? If so, please identify the conflict or potential conflict and refrain from any participation in the particular matter involved."

II. STATUS OF MATERIALS INSPECTION PROGRAM

10. The Program inspects all license categories at least as often as what is called for in the NRC's IMC 2800; none are inspected less frequently. Program inspection procedures contain a table of categories and inspection periods.

11. The following table provides for the number of priority 1, 2, 3 routine inspections and initial inspections of any priority type.

Year Period:	Pri(1) Routine:	Pri(2) Routine:	Pri(3) Routine:	Pri(All) Initial:
March '14-'15	12	20	64	17
March '15-'16	13	23	80	25
March '16-'17	13	23	80	21
March '17-'18†	13	26	58	17

†Numbers from 3/1/2017-2/16/2018.

12. See attached spreadsheet named "II.12. OverDueInsp 1MAR2014-16FEB2018.xls" for minimum information requested regarding overdue priority 1, 2, 3 routine inspections and initial inspections. A summary count of the overdue inspections for each year and type is listed below:

Year Period:	Pri(1) Routine:	Pri(2) Routine:	Pri(3) Routine:	Pri(All) Initial:
March '14-'15	0	1	2	1
March '15-'16	1	2	1	1
March '16-'17	0	4	0	0

Year Period:	Pri(1) Routine:	Pri(2) Routine:	Pri(3) Routine:	Pri(All) Initial:
March '17-'18†	0	2	0	0

†Numbers from 3/1/2017-2/16/2018.

13. There are currently no overdue priority 1, 2, 3 routine inspections or initial inspections per the IMC 2800.

14. The number of reciprocity candidates for inspections each calendar year and the number performed are as follows:

Year Period:	Candidate Count:	Candidates Inspected:	Total Reciprocity Licenses Notifying:	Total Reciprocity Licenses Inspected:
CY '14	8	5	16	9
CY '15	5	4	22	17
CY '16	9	6	38	31
CY '17	10	7	46	34
CY '18†	5	2	16	4

†Numbers from 1/1/2018-2/16/2018.

III. TECHNICAL QUALITY OF INSPECTIONS

15. Only a few shifts occurred with inspection practices of the Program since last IMPEP; however, a new written inspection procedure was implemented January 2018. This formalizes any changes made by the Program over the last few years. Notably, it accounts for utilizing a dedicated QA Reviewer to provide accuracy and completeness checks on all Program findings prior to issuance to licensees. The procedure also reduces the inspection periods for a handful of inspection types; therefore, future inspections may be scheduled at a higher frequency for certain activities.

16. The following table represents all supervisory accompaniments made during the review period:

Inspector:	Supervisor:	License Category:	Date Performed:
Harris	Jeffries	Nuclear Medicine	12/23/2014
Mills	Jeffries	Irradiator / Security	12/16/2014
Jeffries	Crowley	Nuclear Medicine	12/22/2014
Nelson	Crowley	Nuclear Medicine	12/17/2014
Crowe	Crowley	Nuclear Medicine	1/27/2015
Harris	Crowley	HDR / Implant Brachy	12/30/2015
Mills	Crowley	Irradiator / Security	12/11/2015
Jeffries	Crowley	Radiography	12/3/2015
Nelson	Crowley	Panoramic Irradiator	12/10/2015
Harris	Crowley	Broad Academic	12/1/2016
Houchin	Crowley	Portable Gauge	3/17/2016
Jeffries	Crowley	Nuclear Medicine	11/15/2016
Nelson	Crowley	HDR Brachy	11/10/2016
Cartoski	Crowley	Radiography / Security	11/7/2016
Smith	Crowley	Nuclear Medicine	12/5/2017
Harris	Crowley	Nuclear Medicine	9/30/2017
Houchin	Crowley	Nuclear Medicine	9/18/2017
Jeffries	Crowley	Gamma Knife	10/3/2017

Inspector:	Supervisor:	License Category:	Date Performed:
Nelson	Crowley	Nuclear Medicine	9/27/2017
Cartoski	Crowley	Gamma Knife /Security	10/2/2017

17. The Program recently purchased over \$100,000 of equipment for the inspectors to take into the field. GM pancake probes are the workhorse, but there are also multi-function meters, scintillators, gamma spectral analyzers, personal reading dosimeters, alpha and beta detectors, neutron detectors, and more. All currently issued equipment is calibrated; there are enough spares on rotation to maintain operational capabilities while some are sent for calibration or repair. A number of old pieces of equipment are awaiting surplus and therefore are not maintained in calibration. Specialty equipment is sent back to the manufacturers for servicing needs, but the standard GM type devices are sent to a local calibration facility to save on cost and turn-around time. There have always been a sufficient number of calibrated devices available for the Program's use.

Additionally, through other related Agency programs, such as environmental monitoring and nuclear power plant emergency response, there is access to even more diverse laboratory equipment. There is a State laboratory that can do limited radiochemistry analysis, liquid scintillation counts, and other measurements of environmental samples. These are often utilized during large scale decommissioning efforts or while responding to environmental allegations. Emergency response maintains a mobile laboratory which is at the Program's headquarters facility. This laboratory has sensitive equipment such as high purity germanium gamma spectral analyzers, benchtop liquid scintillators and gas flow proportional counters.

Finally, the Agency also purchased a couple of drones that can be used to canvass an area for radiation sources and take real time environmental readings. These would be utilized if there were ever a power plant release, characterization following a dirty bomb, or to approach radiation exposure devices to better understand the risk they present.

IV. TECHNICAL QUALITY OF LICENSING ACTIONS

18. The Program regulates 569 radioactive material specifically licensed facilities as of 2/16/2018.

19. The following actions (terminations, decommissioning, bankruptcy, or renewals) occurred throughout the review period for major, unusual, or complex licensees:

License Number:	License Name:	Category of License:	Action Type:
1374-1	Thompson and Thompson Properties, LLC.	Research and Development	Decommissioning/ Termination
0218-4	Duke Energy Progress, Inc. (HEEC)	Industrial Lab	Decommissioning/ Termination
1029-1	GlaxoSmithKline, Inc.	Research and Development	Decommissioning/ Site Closure

20. The Program tries to issue little to no exemptions from the regulatory and licensing requirements. The only one which stands out during the review period is the exemptions provided to a couple of licensees from generating a decommissioning funding plan (DFP) for Ga/Ge generators.

21. The Program has made a few changes in the licensing procedures; most of these were communicated to staff at licensing meetings and affected the administrative steps issuing a license. A new revision to the

Program's licensing procedures will capture these changes and should be finished very soon. The only substantive changes were as follows:

- Upon new Program management in late 2014 and in early 2015 the practice of supervisory review and approval of each licensing action was discontinued and replaced by a peer review system. This removed a large bottle neck and inefficiency as well as let the more technically honed reviewers critique one another prior to issuance.
- Following the Government Accountability Office's (GAO) covert sting on the National Materials Program in 2015-2016, the Program no longer offered hand delivery of new licenses to be an option. Only pre-licensing visits are acceptable prior to a new entity receiving a license.

22. There are currently no license renewals pending for more than one year.

V. TECHNICAL QUALITY OF INCIDENTS AND ALLEGATIONS

23. A recent review of the National Nuclear Materials Events Database (NMED) and the Program's Local NMED showed only one discrepancy (NC 140040). The Local NMED software showed a date that it was reported to the NRC; however, it was not reflected in the National NMED. NMED contractors were provided the Local NMED data and it should be reflected in the National NMED system by the time of the On-Site IMPEP review.

Licensee Name:	License Number:	Date of Incident / Report:	Type of Incident:
UNC Hospital	0565-1	10/15/2014	Medical Event

24. The Program updated its incident and allegation procedures in September 2017. These better layout roles and responsibilities for Program staff from the moment of receiving an incident or allegation, through follow up investigations, and eventually to issuing findings and final documentation. The procedures formalized a new lead position that was established back in July 2016; the newly hired security inspector also serves as a lead for all incident and allegation responses.

On a similar note, the Program instituted a 24/7 on-call duty line which is assigned week to week amongst health physicists. The phone line for this is listed on the bottom of North Carolina's Notice to Employees which is displayed at every licensed facility; it provides a singular point to call for all events, incidents, or allegations.

C. NON-COMMON PERFORMANCE INDICATORS

I. COMPATIBILITY REQUIREMENTS

25. North Carolina General Statute (NCGS) 104E is the legislative basis for the Program's authority to regulate possession and use of radioactive material. There was only one recent change to this Statute to more reflect that the Program is now a part of NC Department of Health and Human Services (DHHS).

26. NCGS 150B, the Administrative Procedures Act, was adopted by the General Assembly since the last IMPEP review and it imposes a periodic review and expiration date every ten (10) years. The Program is scheduled to perform this periodic rule review within 2018.

27. Outstanding items from the regulation table are summarized below:

RATS ID:	Date Due for Adoption:	Submitted by NC:	NRC Comments:	Notes to Maintain or Address:
2001-1	02/16/2004	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2002-2	04/05/2005	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2005-1	07/11/2008	LC: 2005-1: Security for gauges containing byproduct material: 70 FR 2001	No Comments on the LC	LC still placed on Portable Nuclear Gauge licenses; however is irrelevant with .0338(a) incorporating 10 CFR 30.34(i).
2005-3	Rules by 12/01/2005 LC by 12/02/2005	LC: 2005-3: Increased Controls for Risk-Significant Radioactive Sources (NRC Order EA-05-090) No Regulations were created for the Increased Controls	No comments on the LC	LC is no longer relevant with .1700.
2006-3	01/31/2009	LC: 2006-3: National Source Tracking System Part 20: 71 FR 65865, 72 FR 59162	No comments on the LC	LC is in use for Cat 1 & Cat 2 licensees.
2007-1	10/29/2010	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2007-2	12/17/2010	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2007-3	11/30/2010	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2007-4	06/05/2008	LC: 2007-4: Order Imposing Fingerprinting Requirements and Criminal History records Check Requirements for Unescorted Access to Certain Radioactive material (NRC Order EA-07-305: 72 FR 70901	No comments on the LC	LC is no longer relevant with .1700.
2008-1	02/15/2011	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2011-1	12/17/2015	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2011-2	11/14/2014	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review

RATS ID:	Date Due for Adoption:	Submitted by NC:	NRC Comments:	Notes to Maintain or Address:
2012-4	10/23/2015	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2013-1	03/19/2016	License Condition for Part 37 requirements	No Comments on the LC	LC is no longer relevant with .1700.
		Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2013-2	08/27/2016	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2015-1	01/26/2018	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2015-2	01/28/2018	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review
2015-3	08/15/2020	Final Regulations	Comments on Regulations	Will Address in Periodic Rule Review

28. Rulemaking begins with the Program recommending that the RPC commence rulemaking. The RPC then directs the Radioactive Materials Control Advisory Committee to do the actual rule making work and to write the rules to be adopted. Depending upon the complexity of the task, this can take one to three years to bring a set of rules to the RPC to be adopted.

Part of the work involved requires getting Department approval of the rule and getting the Office of State Budget to approve a Fiscal Impact Statement (FIS). After the Department has approved of the rules and the FIS is approved, the RPC will vote to approve the rules for adoption.

After the rules are approved for adoption by the RPC they are published for public comment and a public hearing is held. Any public comments are addressed and rule revisions are made as necessary. If substantive changes are made it requires a second public comment period and public hearing.

Once all public comments are resolved then the RPC will vote to adopt the rules. A Rules Review Commission (RRC) from the Office of Administrative Hearings (OAH) will then vote to adopt the rules by the State. Rules become effective on the first day of the month following adoption by the RRC.

II. SEALED SOURCE AND DEVICE EVALUATION PROGRAM

29. The following SS&D registrations were evaluated during this review period:

SS&D Registry Number / Company:	Manufacturer / Distributor / Custom User:	Product Type or Use:	Date Issued:	Type of Action:
NC-1311-S-102-S / CivaTech Oncology, Inc.	Manufacturer	Brachytherapy	11/15/2017	Amended
NC-1311-S-102-S / CivaTech Oncology, Inc.	Manufacturer	Brachytherapy	9/27/2016	Amended
NC-1311-S-102-S / CivaTech Oncology, Inc.	Manufacturer	Brachytherapy	10/23/2014	Original
NC-1311-S-101-S / CivaTech Oncology, Inc.	Manufacturer	Brachytherapy	8/15/2017	Amended

SS&D Registry Number / Company:	Manufacturer / Distributor / Custom User:	Product Type or Use:	Date Issued:	Type of Action:
NC-1311-S-101-S / CivaTech Oncology, Inc.	Manufacturer	Brachytherapy	12/6/2016	Corrected
NC-0646-D-141-G / Troxler	Manufacturer	Portable Gauge	11/13/2014	Amended
NC-0646-D-141-G / Troxler	Manufacturer	Portable Gauge	10/17/2014	Original

30. Information on previous questions as they relate to SS&D is as follows:

i. Technical Staffing and Training

- (2) Same as 2. except that members involved with the SS&D Program are denoted with an *.
- (3) Same as 3. except that members involved with the SS&D Program are denoted with an *.
- (4) Same as 4. except that members involved with the SS&D Program are denoted with an *.
- (5) The Program currently has three qualified SS&D reviewers; however, the training of new individuals is delayed due to the low number of review work overall. The latest qualified member satisfied on the job training experience by performing mock reviews of old historic case files.
- (6) Same as 6. in that the revised training manual also incorporates SS&D qualifications.
- (7) Same as 7. except that members involved with the SS&D Program are denoted with an *.
- (8) Same as 8.
- (9) Same as 9.

iv. Technical Quality of Licensing Actions

- (18) As of 2/19/2018, the Program has 64 active SS&D registrations between 13 manufacturing or distributing licensees.
- (19) There were no major, unusual or overly complex SS&D registrations that stood out for this IMPEP review period.
- (20) No variances in certificate review and approval took place during the review period and no exemptions from regulations were granted with regard to SS&D.
- (21) The Program relies on NUREG 1556, Volume 3 to ensure SS&D documents are complete and address all the necessary technical details prior to issuing a new or amended certificate. The Program implemented SS&D practices to address the last IMPEP findings and better account for SS&D records. These are stored primarily on the shared drives, but are also backed up within WBL. The Program recently updated the written procedures to reflect the changes in file storage and accountability.

(22) No SS&D actions are currently awaiting review.

v. Technical Quality of Incident and Allegation Activities

(23) The Program is not aware of any reportable incidents regarding SS&D items that were not reported.

(24) Same as 24. in that the revised incident and allegation procedures also discuss handling of manufactured device failures and follow up required.

III. LOW-LEVEL RADIOACTIVE WASTE DISPOSAL PROGRAM (NOT APPLICABLE)

IV. URANIUM RECOVERY PROGRAM (NOT APPLICABLE)

Attachments:

I.2.(a) O-Chart Above Program

I.2.(b) Radiation Program O-Chart

II.11. CondInsp 1MAR2014-16FEB2018

II.12. OverDueInsp 1MAR2014-16FEB2018

Inspection Date	ID #	Current Status	Inspector	Currently	LICNO	Licensee	Type	Freq	Complia
03/01/2014	9341	Closed	Jeffries	Mills	0379-3	Duke Energy Carolinas, LLC	Security	4	True
03/28/2014	7851	Closed	Jeffries	Jeffries	0369-1	BECTON DICKINSON TECHNO-DIV OF BD&C	Routine	4	True
04/01/2014	9364	Closed	Mills	Mills	0766-1	Carolina NDT, Inc.	Security	1	True
04/01/2014	9355	Closed	Mills	Mills	0144-1	Hi-Tech Testing, Inc.	Security	1	True
04/03/2014	8058	Closed	Jeffries	Jeffries	0386-1	CENTRAL CAROLINA HOSPITAL	Routine	3	True
04/04/2014	7678	Closed	Jeffries	Jeffries	0024-A1	Randolph Cancer Center	Routine	5	True
04/07/2014	7692	Closed	Harris		0534-1	SRB TECHNOLOGIES INC	Routine	5	True
04/07/2014	7691	Closed	Harris		0534-2	SRB TECHNOLOGIES INC	Routine	5	True
04/11/2014	7873	Closed	Jeffries	Jeffries	0552-1	ALION SCIENCE AND TECHNOLOGY	Routine	4	True
04/16/2014	9610	Closed	Crowe	Jeffries	0672-2	Service Roofing & Sheet Metal of	Initial	4	True
04/16/2014	8408	Closed	Harris	Harris	0878-A3	Forsyth Memorial Hospital, Inc.	Initial	5	True
04/16/2014	8066	Closed	Harris		0617-1	Lexington Memorial Hospital, Inc	Routine	3	True
04/16/2014	9462	Closed	Jeffries	Jeffries	1530-1	Horsehead Metal Products, Inc	Initial	5	True
04/17/2014	8060	Closed	Harris		1192-1	PIEDMONT IMAGING D/B/A FORSYTH IMAGING	Routine	3	True
04/21/2014	8802	Closed	Jeffries	Jeffries	0019-7	Novant Health Huntersville Medical	Routine	3	False
04/23/2014	7866	Closed	Harris		1345-1	MAYMEAD INC	Routine	4	True
04/23/2014	8557	Closed	Harris	Sulas	0901-1	ASHE MEMORIAL HOSPITAL	Routine	3	True
04/23/2014	8057	Closed	Nelson		0037-4	NEW HANOVER REG MED CTR	Routine	3	True
04/24/2014	7556	Closed	Harris		1276-A6	NC RADIATION THERAPY MGMT SRVS INC	Routine	5	True
04/24/2014	7660	Closed	Harris		1276-A7	N. C. Radiation Therapy Management Services, Inc.	Routine	5	False
04/24/2014	7654	Closed	Harris		0218-2	Duke Energy Progress, Inc.	Routine	5	True
04/30/2014	8496	Closed	Jeffries	Jeffries	1436-2	CivaTech Oncology, Inc.	Initial	5	False
04/30/2014	9000	Closed	Nelson	Sulas	1276-4	CAROLINA RADIATION MEDICINE	Routine	2	True
05/01/2014	9053	Closed	Nelson	Sulas	0979-1	THE ROBERTS COMPANY	Routine	1	True
05/01/2014	9406	Closed	Mills	Mills	1064-1	Terracon Consultants, Inc	Security	1	True
05/05/2014	8100	Closed	Jeffries	Jeffries	0219-3	Cleveland Regional Medical Center.	Routine	3	True
05/06/2014	8352	Closed	Jeffries	Albright	0864-1	Radiation Oncology Centers of the Carolinas, Inc., dba Matthews Radiation Oncology Center	Initial	3	True
05/06/2014	7905	Closed	Harris		0253-4	ECS CAROLINAS LLP	Routine	4	True
05/06/2014	8683	Closed	Harris	Sulas	0253-8	ECS Carolinas, LLP	Routine	1	True
05/06/2014	8078	Closed	Nelson		1316-1	DIABETES AND ENDOCRINOLOGY CONSULANTS PC	Routine	3	True
05/06/2014	8069	Closed	Jeffries	Jeffries	1237-1	MECKLENBURG MEDICAL GROUP	Routine	3	True
05/07/2014	7885	Closed	Harris		1490-1	GEOSCIENCE AND TECHNOLOGY PA	Routine	4	True
05/07/2014	7897	Closed	Jeffries	Jeffries	0379-4	DUKE ENERGY CORPORATION	Routine	4	True
05/08/2014	8535	Closed	Jeffries	Fidalgo	1375-1	Fanlight Corporation	Pre-Licensing Site Visit	5	False
05/08/2014	8556	Closed	Harris	Sulas	0377-2	Frye Regional Medical Center	Routine	3	True
05/14/2014	8102	Closed	Jeffries	Jeffries	0219-1	Cleveland County Healthcare System d/b/a Cleveland Regional Medical	Routine	3	True
05/14/2014	8240	Closed	Nelson	Kapler	1532-1	Summit ECS, Inc.	Initial	4	True

05/15/2014	8097	Closed	Nelson		0311-1	EAST CAROLINA HEALTH	Routine	3	True
05/19/2014	8081	Closed	Harris		0872-3	Novant Health Heart and Vascular	Routine	3	True
05/20/2014	8094	Closed	Harris		0888-5	Sanger Heart & Vascular Center	Routine	3	True
05/20/2014	8088	Closed	Jeffries	Jeffries	1123-1	Cleveland County Health Care System d/b/a Kings Mountain Hospital	Routine	3	True
05/21/2014	9771	Closed	Harris	Jeffries	1018-2	KCI Associates of North Carolina, P.A.	Pre-Licensing Site Visit	4	True
05/22/2014	7904	Closed	Jeffries		1073-1	INSTROTEK INC	Routine	5	True
05/23/2014	9690	Closed	Jeffries	Jeffries	1535-1	Carlson Environmental Consultants	Pre-Licensing Site Visit	4	True
05/28/2014	8084	Closed	Nelson		0297-1	WAKEMED-RALEIGH CAMPUS	Routine	3	True
05/28/2014	7845	Closed	Crowe		1488-1	ILS Genomics, LLC	Routine	4	True
06/01/2014	7899	Closed	Harris		0982-1	CARL ROSE AND SONS INC	Routine	4	True
06/01/2014	9352	Closed	Mills	Mills	1536-1	Team Industrial Services, Inc.	Security	1	True
06/01/2014	9394	Closed	Mills	Mills	0121-1	Flowserve Inc.	Security	2	True
06/02/2014	9449	Closed	Jeffries	Jeffries	1226-1	HEART CARE CENTER OF CHARLOTTE PA	Routine	3	True
06/03/2014	8129	Closed	Jeffries	Jeffries	0674-1	Carolinas Medical Center- Lincoln	Routine	3	True
06/04/2014	8803	Closed	Jeffries	Cox	1098-1	PINEHURST MEDICAL CLINIC INC	Routine	3	True
06/04/2014	7727	Closed	Harris		1343-2	PERFORMANCE FIBERS OPERATIONS INC	Routine	5	True
06/04/2014	7893	Closed	Harris		0828-2	BLYTHE CONSTRUCTION INC	Routine	4	True
06/05/2014	7943	Closed	Nelson		0792-2	S T WOOTEN CORPORATION	Routine	4	True
06/06/2014	7389	Closed	Harris		0158-A2	WAKE FOREST UNIVERSITY HEALTH SCIENCES	Routine	5	True
06/06/2014	8095	Closed	Harris	Harris	0215-1	WAKE FOREST UNIV-BOWMAN GRAY SCH OF MED	Routine	3	True
06/10/2014	9167	Closed	Harris	Harris	0412-A1	IREDELL MEMORIAL HOSPITAL	Routine	5	True
06/11/2014	8037	Closed	Harris	Harris	1365-1	YATWAH LEUNG MD	Routine	3	True
06/12/2014	8231	Closed	Jeffries	Crowe	0958-5	Barnhill Contracting Company	Initial	4	False
06/17/2014	7726	Closed	Jeffries	Jeffries	0241-1	UNC Charlotte	Routine	5	True
06/17/2014	4451	Closed	Jeffries		0241-A2	UNC CHARLOTTE	Field	5	True
06/18/2014	7934	Closed	Jeffries	Sulas	0450-2	SYNGENTA BIOTECHNOLOGY INC	Routine	4	True
06/20/2014	9512	Closed	Nelson	Nelson	1492-A1	Johnston Radiation Oncology, LLC d/b/a Clayton Radiation Oncology	Reactive	5	True
06/23/2014	8295	Closed	Jeffries	Jeffries	1461-1	Integrated Laboratory Systems, Inc	Routine	4	False
06/24/2014	8054	Closed	Nelson		0186-2	WAYNE RADIATION ONCOLOGY	Routine	3	True
06/24/2014	7717	Closed	Jeffries	Jeffries	0203-A1	Gaston Memorial Hospital, Inc.	Routine	5	True
06/24/2014	7724	Closed	Jeffries	Jeffries	0435-1	American Red Cross Blood Services Carolinas Region	Routine	5	True
06/25/2014	9012	Closed	Nelson	Nelson	0794-10	CARDINAL HEALTH	Routine	2	True
06/26/2014	8161	Closed	Jeffries	Jeffries	1479-1	KRYOSPHERE INC	Initial	4	False
06/27/2014	7920	Closed	Jeffries	Jeffries	1370-1	KISINGER CAMPO & ASSOCIATES	Routine	4	True
06/27/2014	7725	Closed	Jeffries	Jeffries	1462-A1	PINEVILLE RADIATION THERAPY	Routine	5	True
06/30/2014	9190	Closed	Nelson	Nelson	1332-1	SYFAN MANUFACTURING INC	Routine	5	True
06/30/2014	8783	Closed	Jeffries	Jeffries	0863-1	CONTROLS SOUTHEAST INC	Routine	1	True
06/30/2014	8896	Closed	Nelson	Nelson	1510-1	Applied Technical Services, Inc.	Routine	1	True

07/01/2014	9338	Closed	Mills	Mills	1058-1	MISTRAS Group, Inc.	Security	1	True
07/01/2014	9427	Closed	Mills	Mills	0979-1	The Roberts Company	Security	1	True
07/01/2014	9330	Closed	Mills	Mills	0379-2	Duke Energy Corporation	Security	1	True
07/02/2014	9160	Closed	Jeffries	Jeffries	1058-1	MISTRAS Group, Inc.	Routine	1	True
07/08/2014	7911	Closed	Nelson	Nelson	0958-2	Barnhill Contracting Company	Routine	4	True
07/09/2014	9689	Closed	Jeffries	Jeffries	1508-1	Kuraray America, Inc.	Pre-Licensing Site Visit	5	True
07/10/2014	9220	Closed	Jeffries	Jeffries	0379-2	Duke Energy Corporation	Routine	1	True
07/10/2014	9225	Closed	Jeffries	Jeffries	0379-2	Duke Energy Corporation	Routine	1	True
07/10/2014	7946	Closed	Nelson		1230-1	Geotechnics, Inc	Routine	4	True
07/11/2014	8566	Closed	Harris	Sulas	0878-1	NovantHealth Triad Region d/b/a Forsyth Medical Center	Routine	3	True
07/14/2014	9223	Closed	Brayboy	Jeffries	0353-6	FROEHLING & ROBERTSON INC	Reactive	4	False
07/15/2014	7921	Closed	Nelson		1188-1	CRAVEN COUNTY HEALTH DEPT	Routine	4	True
07/15/2014	8399	Closed	Nelson		1131-2	Coastal Carolina Healthcare,PA/Coastal Carolina	Initial	3	True
07/17/2014	8961	Closed	Nelson	Sulas	0969-1	Hospira, Inc	Special	2	False
07/17/2014	8626	Closed	Harris	Sulas	0091-4	Missions Hospitals, Inc.	Routine	2	True
07/17/2014	7745	Closed	Jeffries	Cox	0794-2	CARDINAL HEALTH	Routine	5	True
07/18/2014	7958	Closed	Jeffries	Cox	1202-1	ARGOS THERAPEUTICS	Routine	4	True
07/18/2014	7924	Closed	Harris		0922-6	S&ME Inc.	Routine	4	True
07/18/2014	7956	Closed	Harris		1387-1	Kessel Engineering Group, PLLC	Routine	4	False
07/23/2014	9010	Closed	Nelson	Nelson	0794-11	CARDINAL HEALTH	Routine	2	True
07/23/2014	9237	Closed	Nelson	Nelson	0794-11	CARDINAL HEALTH	Field	2	True
07/23/2014	4378	Closed	Jeffries		0792-1	S T WOOTEN CORPORATION INC	Field	4	True
07/23/2014	8499	Closed	Nelson	Jeffries	1114-4	Carolina Healthcare Associates, Inc. d/b/a Cape Fear Heart Associates - NHRMC Physicians Group	Initial	3	True
07/23/2014	7731	Closed	Jeffries	Cox	1111-1	Southern Pines Equine Associates,	Routine	5	True
07/25/2014	9210	Closed	Nelson	Nelson	1352-1	Cancer Centers of North Carolina	Routine	2	True
07/29/2014	9304	Closed	Harris	Harris	1466-1	Acuren Inspections, Inc.	Field	1	False
07/30/2014	7454	Closed	Jeffries	Cox	0028-7	The Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Medical Center-Northeast	Routine	5	True
07/30/2014	8565	Closed	Harris	Sulas	1144-1	Frye Regional Medical Center, Inc.	Routine	3	True
07/31/2014	9438	Closed	Jeffries	Jeffries	0911-1	DETREX CORP-SOLVENTS DIVISION	Routine	5	False
08/01/2014	9431	Closed	Mills	Mills	1510-1	Applied Technical Services, Inc.	Security	1	True
08/01/2014	9325	Closed	Mills	Mills	0019-2	Novant Health Presbyterian Medical	Security	3	True
08/06/2014	9234	Closed	Jeffries	Jeffries	0253-1	ECS Carolinas LLP	Field	4	True
08/12/2014	8152	Closed	Jeffries	Cox	1350-1	Caromont Medical Group, Inc d/b/a Caromont Heart	Routine	3	True
08/12/2014	8208	Closed	Nelson	Nelson	1167-6	Rex Physicians, LLC d/b/a North Carolina Heart and Vascular, Goldsboro	Initial	3	True
08/12/2014	7940	Closed	Jeffries	Cox	1373-1	CAPSTONE CIVIL GROUP PA	Routine	4	True
08/13/2014	9013	Closed	Nelson	Nelson	0860-1	NEW HANOVER RADIATION	Routine	2	True
08/14/2014	7949	Closed	Jeffries	Cox	1354-1	EXCEL CIVIL & ENVIRONMENTAL ASSOCIATES	Routine	4	True

08/14/2014	8806	Closed	Jeffries	Cox	1099-1	CaroMont Imaging Services	Routine	3	True
08/14/2014	8149	Closed	Harris		0257-4	Blue Ridge Healthcare Hospitals, Inc.	Routine	3	True
08/18/2014	8703	Closed	Harris	Sulas	0144-1	Hi-Tech Testing, Inc.	Routine	1	True
08/19/2014	8983	Closed	Nelson	Nelson	1244-1	Cape Fear Cardiology Associates, P.A.	Routine	3	True
08/19/2014	8134	Closed	Nelson	Nelson	1122-1	CARDIAC IMAGING LIMITED PARTNERSHIP-NCI	Routine	3	True
08/19/2014	8868	Closed	Jeffries	Cox	0637-1	ELECTRIC POWER RESEARCH INSTITUTE NONDES	Routine	2	True
08/20/2014	8147	Closed	Jeffries	Cox	0019-4	Novant Health Matthews Medical Center	Routine	3	False
08/22/2014	8948	Closed	Nelson	Nelson	1064-1	Terracon Consultants, Inc	Field	1	True
08/27/2014	8873	Closed	Jeffries	Cox	0369-3	Corning Incorporated	Routine	2	True
09/01/2014	9327	Closed	Mills	Mills	0379-2	Duke Energy Corporation	Security	1	True
09/01/2014	9409	Closed	Mills	Mills	1466-1	Acuren Inspections, Inc.	Security	1	True
09/01/2014	9335	Closed	Mills	Mills	0863-1	Controls Southeast, Inc.	Security	1	True
09/01/2014	9367	Closed	Mills	Mills	1117-2	JANX Integrity Group, Inc.	Security	1	True
09/01/2014	9349	Closed	Mills	Mills	1441-1	Baker Testing Services	Security	1	True
09/02/2014	9479	Closed	Jeffries	Jeffries	1117-2	JANX Integrity Group, Inc.	Field	1	True
09/02/2014	8508	Closed	Jeffries	Jeffries	1117-2	JANX Integrity Group, Inc.	Field	1	True
09/03/2014	7792	Closed	Nelson	Nelson	0384-1	Cargill, Inc	Routine	5	True
09/16/2014	7968	Closed	Harris	Harris	0970-1	Geotechnologies	Routine	4	False
09/16/2014	9480	Closed	Jeffries	Jeffries	1536-1	Team Industrial Services, Inc.	Initial	1	True
09/17/2014	8940	Closed	Harris	Sulas	0922-1	S&ME, Inc.	Routine	1	True
09/17/2014	8811	Closed	Jeffries	Jeffries	1258-1	Alliance Medical Associates PLLC	Routine	3	True
09/22/2014	7313	Closed	Jeffries	Jeffries	0004-R	APPLIED TECHNICAL SERVICES INC	Reactive	1	False
09/23/2014	7807	Closed	Harris	Harris	1276-A2	North Carolina Radiation Therapy Management Services, LLC, d.b.a	Routine	5	True
09/24/2014	7831	Closed	Harris		1276-A1	N.C. Radiation Therapy Management Services, Inc. d/b/a 21st Century	Routine	5	True
09/25/2014	7942	Closed	Jeffries	Cox	0892-1	BOGGS PAVING INC	Routine	4	False
09/26/2014	8982	Closed	Nelson	Nelson	0645-1	CAH ACQUISITION CO #1 D/B/A WASHINGTON	Special	3	False
10/06/2014	8876	Closed	Jeffries	Cox	0158-9	North Carolina Baptist Hospital	Routine	2	True
10/06/2014	8641	Closed	Harris	Jeffries	0158-1	Wake Forest University Health Sciences and North Carolina Baptist	Routine	2	True
10/07/2014	8493	Closed	Jeffries	Cox	1507-1	KSV Engineering, PLLC	Initial	4	True
10/07/2014	8991	Closed	Nelson	Nelson	0296-1	EAST CAROLINA UNIVERSITY	Routine	3	True
10/09/2014	9566	Closed	Nelson	Nelson	0296-1	EAST CAROLINA UNIVERSITY	Reactive	3	False
10/09/2014	9186	Closed	Jeffries	Jeffries	0701-1	STERIGENICS US LLC	Field	2	True
10/09/2014	9485	Closed	Jeffries	Jeffries	0701-1	STERIGENICS US LLC	Routine	2	True
10/13/2014	9468	Closed	Nelson	Nelson	0958-13	Barnhill Contracting Company	Special	4	False
10/13/2014	9245	Closed	Jeffries	Jeffries	1537-1	DRMP, Inc.	Pre-Licensing Site Visit	4	True
10/15/2014	9290	Closed	Jeffries	Jeffries	0888-14	Sanger Heart and Vascular Institute	Pre-Licensing Site Visit	3	True
10/15/2014	7803	Closed	Jeffries	Jeffries	0475-1	PPG INDUSTRIES FIBER GLASS PRODUCTS INC	Routine	5	True

10/15/2014	9151	Closed	Nelson	Jeffries	1514-1	Northgate Animal Hospital, P.A. d/b/a Manchester Animal Hospital	Routine	5	True
10/16/2014	7788	Closed	Jeffries	Jeffries	0218-9	PROGRESS ENERGY INC MAYO STEAM ELECTRIC	Routine	5	True
10/16/2014	9267	Closed	Nelson	Nelson	0979-2	The Roberts Company	Pre-Licensing Site Visit	4	False
10/16/2014	8989	Closed	Nelson	Nelson	0296-7	East Carolina University	Routine	3	True
10/16/2014	9592	Closed	Harris	Harris	1348-2	Novant Health Heart and Vascular	Routine	3	True
10/17/2014	9482	Closed	Harris	Harris	0878-8	Novant Health d/b/a Kernersville Medical Center	Routine	3	True
10/17/2014	8577	Closed	Harris	Sulas	1299-1	Catawba Valley Imaging Services, LLC	Routine	3	True
10/20/2014	9503	Closed	Jeffries	Jeffries	1079-4	The Tomayko Group, LLC/TTG Diagnostic Solutions	Pre-Licensing Site Visit	3	True
10/23/2014	9517	Closed	Harris	Harris	1117-2	JANX Integrity Group, Inc.	Field	1	True
10/28/2014	8884	Closed	Jeffries	Cox	1229-1	PETNET Solutions, Inc.	Routine	2	True
10/30/2014	8816	Closed	Jeffries	Cox	1214-1	HMA Hamlet d/b/a Sandhill Regional Medical Center	Routine	3	True
11/03/2014	8987	Closed	Nelson	Nelson	1145-1	Vidant Cardiology	Routine	3	True
11/04/2014	7804	Closed	Jeffries	Cox	1482-1	IAC Troy	Routine	5	True
11/05/2014	7966	Closed	Nelson	Nelson	0421-A1	Carolina East Health System	Routine	5	True
11/06/2014	9522	Closed	Brayboy	Jeffries	1541-1	JDS Consulting & Design, PLLC	Pre-Licensing Site Visit	4	True
11/06/2014	8087	Closed	Jeffries	Cox	1386-1	Building & Earth Sciences, LLP	Routine	4	False
11/12/2014	8851	Closed	Jeffries	Cox	0253-3	ENGINEERING CONSULTING SERVICES LTD	Routine	4	True
11/13/2014	9488	Closed	Jeffries	Jeffries	1538-1	FCC North Carolina, LLC	Pre-Licensing Site Visit	5	True
11/18/2014	7812	Closed	Harris		1319-1	MTEK SOLUTIONS LLC	Routine	5	True
11/19/2014	7998	Closed	Jeffries	Jeffries	1380-1	GAVEL & DORN ENGINEERING	Routine	4	False
11/19/2014	7814	Closed	Harris		0038-1	RJ Reynolds Tobacco Company	Routine	5	True
11/19/2014	8730	Closed	Nelson	Nelson	0456-1	NC DHHS Public Health Laboratory	Reactive	4	False
11/19/2014	8992	Closed	Nelson	Nelson	0311-2	Vidant Beaufort Hospital	Routine	3	True
11/20/2014	8579	Closed	Harris	Sulas	0586-1	Caldwell Memorial Hospital, Inc.	Routine	3	True
11/20/2014	7960	Closed	Harris		0395-2	APAC - Atlantic, Inc.	Routine	4	True
11/21/2014	8581	Closed	Harris	Sulas	0119-1	High Point Regional Health d/b/a High Point Regional Hospital	Routine	3	True
11/21/2014	8988	Closed	Nelson	Nelson	0516-1	Eastern Radiologists, Inc.	Routine	3	True
11/24/2014	8609	Closed	Harris	Sulas	0120-3	MARGARET R PARDEE MEMORIAL HOSPITAL	Routine	3	True
11/24/2014	8608	Closed	Harris	Sulas	0120-1	Hendersonville County Hospital Corporation d/b/a Margret R Pardee Memorial Hospital	Routine	3	True
11/25/2014	8651	Closed	Harris	Sulas	1276-2	NC Radiation Therapy Management Services, Inc. d/b/a 21st Century	Routine	2	True
11/25/2014	8653	Closed	Harris	Sulas	1276-1	N. C. Radiation Therapy Management Services, Inc.'	Routine	2	True

11/26/2014	9801	Closed	Harris	Harris	1276-A9	NC Radiation Therapy Management Services, LLC	Pre-Licensing Site Visit	5	False
12/02/2014	7813	Closed	Harris	Harris	0861-1	Bonset America Corporation	Routine	5	True
12/02/2014	8956	Closed	Jeffries	Cox	0794-1	Cardinal Health	Field	2	True
12/02/2014	8817	Closed	Jeffries	Jeffries	0739-1	Carolinas Medical Center - Union	Routine	3	True
12/02/2014	9781	Closed	Harris	Jeffries	1539-1	Little Creek Electronics Inc.	Pre-Licensing Site Visit	5	True
12/03/2014	8263	Closed	Nelson	Nelson	1531-1	SEPI Engineering & Construction Inc.	Initial	4	True
12/03/2014	8963	Closed	Jeffries	Cox	0082-6	AMEC Environment & Infrastructure, Inc	Routine	1	True
12/03/2014	8785	Closed	Nelson	Nelson	1127-1	Capital Heart Associates, PA	Routine	3	True
12/04/2014	8656	Closed	Harris	Sulas	1203-3	Shertech Pharmacy Piedmont, LLC	Routine	2	True
12/09/2014	8583	Closed	Harris	Sulas	0370-1	Park Ridge Hospital	Routine	3	False
12/09/2014	7991	Closed	Harris		0091-5	Mission Hospital	Routine	5	True
12/09/2014	8588	Closed	Harris	Sulas	1234-1	Asheville Imaging Center	Routine	3	True
12/09/2014	7827	Closed	Harris		0275-1	Blue Ridge Paper Products	Routine	5	True
12/10/2014	9535	Closed	Nelson	Nelson	1502-2	CTI Consultants	Pre-Licensing Site Visit	4	False
12/10/2014	8587	Closed	Harris	Sulas	0646-1	MURPHY MEDICAL CENTER	Routine	3	False
12/15/2014	8898	Closed	Jeffries	Jeffries	0565-1	University of North Carolina Hospitals	Routine	2	True
12/16/2014	9519	Closed	Jeffries	Jeffries	1229-1	PETNET Solutions, Inc.	Field	2	True
12/16/2014	7971	Closed	Harris	Jeffries	0565-A1	UNIVERSITY OF NORTH CAROLINA HOSPITALS	Routine	5	True
12/16/2014	10225	Closed	Mills	Jeffries	0565-1	University of North Carolina Hospitals	Security	2	True
12/17/2014	8784	Closed	Nelson	Nelson	0668-2	Wake Radiology Diagnostic imaging,	Routine	3	True
12/22/2014	8821	Closed	Jeffries	Jeffries	0642-1	Granville Medical Center	Routine	3	False
12/23/2014	8611	Closed	Harris	Harris	0800-1	Cornerstone Imaging	Routine	3	False
12/30/2014	9538	Closed	Nelson	Nelson	1523-1	Johnston Health Services d/b/a Johnston Health Clayton	Pre-Licensing Site Visit	3	False
01/13/2015	9194	Closed	Brayboy	Nelson	1510-1	Applied Technical Services, Inc.	Pre-Licensing Site Visit	1	False
01/20/2015	7651	Closed	Nelson	Nelson	1221-1	CARY CARDIOLOGY PA	Routine	3	True
01/20/2015	7830	Closed	Harris	Harris	0377-A1	Frye Regional Medical Center	Routine	5	False
01/21/2015	8901	Closed	Jeffries	Jeffries	0203-1	Gaston Memorial Hospital, Incorporated	Routine	2	False
01/21/2015	8582	Closed	Harris	Sulas	1222-1	The Tomayko Group LLC/TTG Diagnostic Solutions	Routine	3	True
01/22/2015	9559	Closed	Jeffries	Jeffries	0019-A2	Huntermville Medical Center	Pre-Licensing Site Visit	5	True
01/23/2015	10223	Closed	Mills	Jeffries	1510-1	Applied Technical Services, Inc.	Security	1	True
01/26/2015	8521	Closed	Harris	Brayboy	1216-1	TransTech Pharma, LLC	Routine	4	True
01/26/2015	7825	Closed	Nelson	Nelson	0290-1	PCS Phosphate Co., Inc.	Routine	5	True
01/26/2015	8043	Closed	Nelson	Nelson	0792-1	S T WOOTEN CORPORATION INC	Routine	4	True
01/26/2015	9465	Closed	Harris	Harris	0395-1	THOMPSON-ARTHUR DIV -APAC-ATLANTIC INC	Routine	4	True
01/27/2015	8779	Closed	Nelson	Nelson	0297-6	WakeMed Health & Hospitals	Routine	2	True
01/27/2015	8827	Closed	Jeffries	Jeffries	0019-2	Novant Health Presbyterian Medical	Routine	3	False
01/27/2015	9601	Closed	Crowe	Crowe	0668-3	Wake Radiology Diagnostic Imaging,	Routine	3	True
01/28/2015	8824	Closed	Jeffries	Jeffries	0872-1	Novant Health Heart and Vascular	Routine	3	True

01/28/2015	8580	Closed	Harris	Harris	1048-3	Hickory Cardiology Associates, PLLC, d/b/a Western Piedmont Heart Centers- Morganton Office	Routine	3	False
01/28/2015	9644	Closed	Nelson	Nelson	1510-1	Applied Technical Services, Inc.	Field	1	True
01/29/2015	9603	Closed	Jeffries	Jeffries	0014-A1	Carolinas Medical Center Dept. of Radiation Oncology	Reactive	5	False
01/29/2015	8900	Closed	Nelson	Nelson	0247-4	Duke University Medical Center	Reactive	2	False
01/29/2015	9412	Closed	Mills	Mills	1457-1	Pitt County Memorial Hospital, Inc	Security	2	True
01/30/2015	8031	Closed	Harris		1392-1	Rummel, Klepper, & Kahl, LLP	Routine	4	True
01/30/2015	8830	Closed	Jeffries	Jeffries	0117-3	ALAMANCE REGIONAL OUTPATIENT IMAGING CEN	Routine	3	True
02/03/2015	8834	Closed	Jeffries	Jeffries	0024-1	Randolph Hospital	Routine	3	True
02/04/2015	9243	Closed	Nelson	Nelson	1512-1	TRIAD ISOTOPES	Routine	2	True
02/04/2015	9613	Closed	Nelson	Nelson	1534-1	A1 Consulting Group	Initial	4	True
02/05/2015	8832	Closed	Jeffries	Jeffries	0019-1	Novant Health Presbyterian Medical	Routine	3	True
02/09/2015	9478	Closed	Jeffries	Jeffries	0892-1	BOGGS PAVING INC	Pre-Licensing Site Visit	4	True
02/16/2015	8646	Closed	Harris	Harris	0878-3	Forsyth Memorial Hospital d/b/a Novant Health Forsyth Medical Center	Routine	2	True
02/18/2015	9498	Closed	Harris	Harris	1355-1	SHARPE BROS V&G ASPHALT	Routine	4	False
02/19/2015	8754	Closed	Jeffries	Jeffries	1477-1	Vision Environmental Solutions, LLC	Reactive	4	False
02/19/2015	8446	Closed	Harris	Harris	1571-1	Golder Associates NC, Inc	Initial	4	True
02/19/2015	8328	Closed	Harris	Harris	1522-1	Columbiana Hi Tech, LLC	Initial	5	True
02/20/2015	8578	Closed	Harris	Harris	1048-2	Hickory Cardiology Associates, PLLC, D/b/a Western Piedmont Heart Centers- Lenoir Office	Routine	3	False
02/20/2015	9475	Closed	Nelson	Nelson	1183-3	GEOTECHNICAL ENVIRONMENTAL TESTING	Routine	4	True
02/20/2015	8040	Closed	Harris	Harris	1201-1	A L I S ENVIRONMENTAL INC	Routine	4	True
02/20/2015	8028	Closed	Jeffries	Jeffries	0388-1	LABORATORY CORPORATION OF AMERICA	Routine	4	True
02/23/2015	9277	Closed	Harris	Harris	0766-1	Carolina NDT, Inc.	Routine	1	True
02/24/2015	8041	Closed	Harris	Harris	1246-1	YADKIN VALLEY PAVING INC	Routine	4	False
02/25/2015	8996	Closed	Nelson	Nelson	0089-1	Wayne Memorial Hospital	Routine	3	True
02/27/2015	9350	Closed	Harris	Harris	1441-1	Baker Testing Services	Routine	1	True
02/27/2015	8997	Closed	Nelson	Nelson	1233-2	Carolina East Physicians	Routine	3	True
02/27/2015	8358	Closed	Harris	Harris	0864-2	Radiation Oncology Centers of the Carolinas d.b.a Lake Norman Radiation Oncology Center	Initial	3	False
03/02/2015	8061	Closed	Jeffries	Jeffries	0712-3	Kleinfelder Southeast, Inc.	Routine	4	True
03/02/2015	9637	Closed	Jeffries	Jeffries	1525-1	Rosemont Community Water Association, Inc.	Pre-Licensing Site Visit	3	True
03/02/2015	7773	Closed	Jeffries	Jeffries	1285-1	Sensors Safety Products, Inc.	Routine	5	True
03/02/2015	9439	Closed	Jeffries	Jeffries	1065-1	FALCON ENGINEERING INC	Routine	4	True
03/03/2015	9003	Closed	Nelson	Nelson	0942-1	Wayne Radiologists, PA	Routine	3	True
03/03/2015	7806	Closed	Jeffries	Jeffries	1484-A1	Novartis Vaccines & Diagnostics, Inc.	Routine	5	True
03/04/2015	8782	Closed	Nelson	Nelson	1466-1	Acuren Inspections, Inc.	Routine	1	True

03/04/2015	7976	Closed	Nelson	Nelson	0922-4	S&ME INC	Routine	4	True
03/05/2015	8301	Closed	Harris	Harris	1533-1	Hickory Cardiology Associates, PLLC dba Western Piedmont Heart Centers - Boone Office	Initial	3	False
03/05/2015	9392	Closed	Mills	Mills	0082-6	AMEC Environment & Infrastructure, Inc	Security	1	True
03/05/2015	9642	Closed	Jeffries	Jeffries	0121-1	Flowserve Inc.	Routine	2	True
03/08/2015	7570	Closed	Nelson	Nelson	0686-1	WakeMed Faculty Practice Plan d/b/a WakeMed Faculty Physicians-Carolina Cardiology	Routine	3	True
03/11/2015	9001	Closed	Nelson	Nelson	1268-1	Kinston Medical Speicalists, P.A.	Routine	3	True
03/12/2015	8835	Closed	Nelson	Nelson	1165-1	Louisburg H.M.A., Inc. d/b/a Franklin Regional Medical Center	Routine	3	True
03/16/2015	8616	Closed	Harris	Harris	0153-1	The Moses H. Cone Memorial Hospital Operating Corporation d/b/a Wesley Long Hospital	Routine	2	True
03/17/2015	8614	Closed	Harris	Harris	0021-1	The Moses H. Cone Memorial Hospital Operatinig Corporation d/b/a Moses H. Cone Memorial Hospital	Routine	3	True
03/17/2015	8910	Closed	Jeffries	Jeffries	0585-1	First Health of the Carolinas d/b/a Moore Regional Hospital	Routine	2	True
03/18/2015	8032	Closed	Jeffries	Jeffries	1129-3	ESP ASSOCIATES PA	Routine	4	True
03/18/2015	8042	Closed	Jeffries	Jeffries	0909-1	Geoscience Group, Inc.	Routine	4	False
03/20/2015	9641	Closed	Jeffries	Jeffries	0794-6	Cardinal Health 414, LLC	Routine	2	True
03/20/2015	9266	Closed	Nelson	Jeffries	1064-1	Terracon Consultants, Inc	Routine	1	True
03/23/2015	7881	Closed	Harris	Harris	0814-2	THE QUARTZ COMPANY	Routine	5	False
03/24/2015	8613	Closed	Harris	Harris	0491-2	Watauga Medical Center	Routine	3	True
03/24/2015	9620	Closed	Jeffries	Jeffries	1117-2	JANX Integrity Group, Inc.	Routine	1	True
03/25/2015	7906	Closed	Harris	Harris	0389-1	University of North Carolina at Asheville	Routine	5	True
03/25/2015	8559	Closed	Harris	Harris	1495-1	CITY OF ASHEVILLE PUBLIC WORKS DIVISION	Routine	4	True
03/25/2015	7844	Closed	Jeffries	Jeffries	0999-A1	Southeastern Regional Medical Center d/b/a Gibson Cancer Center	Routine	5	False
03/26/2015	8617	Closed	Harris	Harris	1438-1	HIGHLANDS CASHIERS HOSPITAL	Routine	3	True
03/26/2015	8047	Closed	Jeffries	Jeffries	0976-1	Ground Technological Services Inc.	Routine	4	False
03/27/2015	9288	Closed	Jeffries	Jeffries	0898-1	TERRATECH ENGINEERS INC	Routine	4	False
03/27/2015	9687	Closed	Jeffries	Jeffries	0898-1	TERRATECH ENGINEERS INC	Field	4	True
03/30/2015	9667	Closed	Jeffries	Jeffries	0247-4	Duke University Medical Center	Routine	2	False
03/31/2015	9668	Closed	Crowe	Crowe	1567-1	MBP Carolinas, Inc.	Pre-Licensing Site Visit	4	True
04/07/2015	9041	Closed	Nelson	Nelson	0407-A1	NC Radiation Therapy Management Services, LLC	Reactive	5	False
04/08/2015	7842	Closed	Nelson	Nelson	1472-1	Environmental Chemists Inc.	Routine	5	True
04/09/2015	7883	Closed	Harris	Harris	0879-1	APPALACHIAN STATE UNIVERSITY	Routine	5	False
04/10/2015	9203	Closed	Nelson	Nelson	1014-6	Digirad Imaging Solutions, Inc.	Routine	3	False
04/15/2015	8519	Closed	Harris	Harris	1542-1	DRI Partners, LLC d/b/a The Breast Center of Greensboro Imaging	Initial	3	True

04/15/2015	8059	Closed	Jeffries	Jeffries	0926-1	WAKE COUNTY DEPARTMENT OF ENV SER	Routine	4	True
04/16/2015	7878	Closed	Harris	Harris	0616-1	RADIOLOGICAL PHYSICS CONS	Routine	5	True
04/21/2015	7872	Closed	Harris	Harris	0897-1	CENTURION SYSTEMS	Routine	5	False
04/21/2015	9365	Closed	Mills	Mills	0766-1	Carolina NDT, Inc.	Security	1	True
04/21/2015	9695	Closed	Jeffries	Jeffries	0203-A2	Gaston Memorial Hospital - Lincolnton Radiation Oncology Center	Reactive	5	False
04/21/2015	9694	Closed	Jeffries	Jeffries	1548-1	Pinehurst Surgical in c/o Alliance Radiology	Pre-Licensing Site Visit	3	True
04/22/2015	8620	Closed	Harris	Harris	0436-1	WILKES REGIONAL MED CTR	Routine	3	True
04/22/2015	9533	Closed	Jeffries	Jeffries	1375-1	Fanlight Corporation	Initial	5	True
04/23/2015	8072	Closed	Jeffries	Jeffries	0082-2	AMEC Environment & Infrastructure,	Routine	4	True
04/27/2015	9457	Closed	Mills	Mills	0379-2	Duke Energy Corporation	Security	1	True
04/27/2015	9354	Closed	Mills	Mills	0144-1	Hi-Tech Testing, Inc.	Security	1	True
04/27/2015	9356	Closed	Mills	Mills	0144-1	Hi-Tech Testing, Inc.	Security	1	True
04/28/2015	9550	Closed	Jeffries	Jeffries	0379-2	Duke Energy Corporation	Routine	1	True
04/29/2015	8550	Closed	Jeffries	Jeffries	0218-11	Duke Energy Carolinas - Cliffside Steam Electric Plant	Initial	5	True
04/30/2015	9706	Closed	Jeffries	Jeffries	1203-2	Shertech Pharmaceuticals, LLC	Field	2	False
04/30/2015	9545	Closed	Jeffries	Jeffries	1079-4	The Tomayko Group, LLC/TTG Diagnostic Solutions	Initial	3	False
04/30/2015	9707	Closed	Jeffries	Jeffries	1064-3	Terracon, Inc.	Field	4	True
04/30/2015	8619	Closed	Harris	Jeffries	1144-3	Cardiology Physicians Associates, LLC d/b/a Piedmont Cardiology Associates,	Routine	3	True
04/30/2015	9005	Closed	Nelson	Nelson	0919-1	BOICE-WILLIS CLINIC PA	Routine	3	True
05/01/2015	9002	Closed	Nelson	Nelson	0452-1	Vidant Duplin Hospital	Routine	3	True
05/04/2015	8018	Closed	Nelson	Nelson	0391-2	Lane Construction Corporation	Routine	4	True
05/05/2015	9721	Closed	Jeffries	Jeffries	0974-1	Sterigenics U.S. LLC.	Field	2	True
05/07/2015	8596	Closed	Harris	Harris	1018-2	KCI Associates of North Carolina, P.A.	Initial	4	True
05/07/2015	9675	Closed	Harris	Harris	1537-1	DRMP, Inc.	Initial	4	True
05/12/2015	8146	Closed	Nelson	Nelson	1502-1	CTI CONSULTANTS INC	Routine	4	True
05/13/2015	8068	Closed	Jeffries	Jeffries	1013-1	ON-SPEC TESTING &	Routine	4	True
05/13/2015	9729	Closed	Jeffries	Jeffries	0898-1	TERRATECH ENGINEERS INC	Field	4	False
05/13/2015	8096	Closed	Jeffries	Jeffries	0144-6	Professional Service Industries, Inc.	Routine	4	True
05/14/2015	8089	Closed	Jeffries	Jeffries	0353-4	FROEHLING & ROBERTSON INC	Routine	4	True
05/14/2015	9708	Closed	Nelson	Nelson	1545-1	UNC Coastal Studies Institute	Pre-Licensing Site Visit	5	True
05/14/2015	8091	Closed	Jeffries	Jeffries	0922-2	S&ME, Inc	Routine	4	True
05/19/2015	8846	Closed	Jeffries	Jeffries	0243-2	Stanly Regional Medical Center	Routine	3	True
05/19/2015	9640	Closed	Jeffries	Jeffries	1477-1	VISION ENVIRONMENTAL SOLUTIONS LLC	Routine	4	True
05/21/2015	9407	Closed	Mills	Mills	1064-1	Terracon Consultants, Inc	Security	1	True
05/28/2015	9362	Closed	Mills	Mills	0158-8	Wake Forest Baptist Health	Security	2	True
05/28/2015	8624	Closed	Harris	Harris	1348-1	Novant Health Heart and Vascular	Routine	3	True
05/29/2015	7894	Closed	Harris	Harris	0158-A5	Wake Forest University Health Sciences, d/b/a Cancer Center of	Routine	5	True
06/01/2015	9518	Closed	Nelson	Nelson	1541-1	JDS Consulting & Design, PLLC	Initial	4	True

06/03/2015	10157	Closed	Mills	Jeffries	1510-1	Applied Technical Services, Inc.	Security	1	True
06/04/2015	8027	Closed	Nelson	Nelson	0822-1	Rose Brothers Paving Company, Inc.	Routine	4	True
06/11/2015	9428	Closed	Mills	Mills	0979-1	The Roberts Company	Security	1	True
06/12/2015	9117	Closed	Nelson	Nelson	0979-1	The Roberts Company	Routine	1	True
06/15/2015	9697	Closed	Jeffries	Jeffries	0019-A2	Hunterville Medical Center	Initial	5	True
06/15/2015	9686	Closed	Nelson	Nelson	1510-1	Applied Technical Services, Inc.	Routine	1	True
06/16/2015	9646	Closed	Nelson	Nelson	0296-A1	EAST CAROLINA UNIVERSITY	Routine	5	True
06/18/2015	9068	Closed	Nelson	Nelson	1457-1	Pitt County Memorial Hospital, Inc	Routine	2	True
06/18/2015	9696	Closed	Nelson	Nelson	1229-1	PETNET Solutions, Inc.	Field	2	True
06/23/2015	9395	Closed	Mills	Mills	0121-1	Flowserve Inc.	Security	2	True
06/23/2015	8128	Closed	Jeffries	Jeffries	1224-1	Cogentrix Energy Power Management,	Routine	4	True
06/24/2015	8254	Closed	Jeffries	Jeffries	0182-1	Troxler Electronic Laboratories, Inc.	Routine	5	False
06/25/2015	8487	Closed	Jeffries	Jeffries	1535-1	Carlson Environmental Consultants	Initial	4	True
06/25/2015	9125	Closed	Nelson	Nelson	1508-1	Kuraray America, Inc.	Initial	5	True
06/25/2015	9118	Closed	Nelson	Nelson	0353-5	FROEHLING & ROBERTSON INC	Routine	4	False
06/25/2015	9185	Closed	Jeffries	Jeffries	0863-1	CONTROLS SOUTHEAST INC	Routine	1	True
06/25/2015	9747	Closed	Nelson	Nelson	0173-1	Cumberland County Hospital System, Inc d/b/a Cape Fear Valley Medical	Special	3	True
07/02/2015	9339	Closed	Mills	Mills	1058-1	MISTRAS Group, Inc.	Security	1	True
07/07/2015	8562	Closed	Harris	Harris	0515-1	BALLARD ANALYTICAL ASSOCIATES INC	Routine	4	True
07/08/2015	8135	Closed	Jeffries	Jeffries	0253-1	ECS Carolinas LLP	Routine	4	True
07/09/2015	7935	Closed	Jeffries	Jeffries	1416-1	UTC FIRE AND SECURITY AMERICAS CORP INC	Routine	5	True
07/09/2015	9353	Closed	Mills	Mills	1536-1	Team Industrial Services, Inc.	Security	1	True
07/10/2015	8142	Closed	Jeffries	Jeffries	1257-1	Matrix Health and Safety Consultants,	Routine	4	False
07/13/2015	9219	Closed	Jeffries	Jeffries	1540-1	Long Animal Hospital	Initial	5	True
07/13/2015	9573	Closed	Nelson	Nelson	1523-1	Johnston Health Services d/b/a Johnston Health Clayton	Initial	3	True
07/14/2015	9763	Closed	Jeffries	Jeffries	0701-1	STERIGENICS US LLC	Field	2	True
07/16/2015	8567	Closed	Harris	Harris	1024-1	MIDSTATE CONTRACTORS	Routine	4	True
07/16/2015	7840	Closed	Nelson	Nelson	0109-7	E.I. Dupont De Nemours & Co. Fayetteville Works	Routine	5	True
07/16/2015	9051	Closed	Nelson	Nelson	0794-8	Cardinal Health	Routine	2	True
07/17/2015	9301	Closed	Jeffries	Jeffries	0144-1	Hi-Tech Testing, Inc.	Field	1	False
07/21/2015	9235	Closed	Jeffries	Jeffries	0353-6	FROEHLING & ROBERTSON INC	Routine	4	False
07/21/2015	8067	Closed	Nelson	Nelson	0160-A2	Rex Healthcare, Inc. d/b/a Rex Cancer Center of Wakefield	Reactive	5	False
07/22/2015	9528	Closed	Jeffries	Jeffries	1538-1	FCC North Carolina, LLC	Initial	5	True
07/23/2015	9553	Closed	Jeffries	Jeffries	0888-14	Sanger Heart and Vascular Institute	Initial	3	False
07/24/2015	7925	Closed	Nelson	Nelson	1261-A2	The Outer Banks Hospital Radiation Therapy Center	Routine	5	True
07/27/2015	9227	Closed	Jeffries	Jeffries	1058-1	MISTRAS Group, Inc.	Routine	1	False
07/30/2015	9534	Closed	Nelson	Nelson	0979-2	The Roberts Company	Initial	4	True
08/03/2015	9307	Closed	Harris	Harris	1539-1	Little Creek Electronics Inc.	Initial	5	True
08/04/2015	9790	Closed	Jeffries	Jeffries	1064-2	Terracon	Field	4	False
08/05/2015	9011	Closed	Nelson	Nelson	0986-1	Wilmington Health, PLLC	Routine	3	True

08/05/2015	9788	Closed	Nelson	Nelson	1551-1	Volkert Inc.	Pre-Licensing Site Visit	4	False
08/06/2015	8788	Closed	Jeffries	Jeffries	1372-1	Carolina Endocrine, P.A.	Routine	3	False
08/06/2015	9496	Closed	Harris	Harris	1338-1	PTM TECHNOLOGIES INC	Routine	5	True
08/07/2015	9795	Closed	Nelson	Nelson	1457-1	Pitt County Memorial Hospital, Inc	Reactive	2	False
08/10/2015	8635	Closed	Harris	Harris	0619-1	The McDowell Hospital	Routine	3	True
08/11/2015	8628	Closed	Harris	Harris	1169-2	MISSION HEALTH SYSTEMS DBA HENDER CARDIO	Routine	3	True
08/11/2015	8869	Closed	Jeffries	Jeffries	1014-3	Digirad Imaging Solutions, Inc.	Routine	3	False
08/11/2015	9766	Closed	Harris	Harris	0120-A2	Hendersonville Pardee Hospital Corp. d/b/a Margaret R. Pardee Memorial Facility Consulting Group	Pre-Licensing Site Visit	5	True
08/12/2015	8151	Closed	Jeffries	Jeffries	1068-1	Western Regional Radiation Therapy Center d/b/a Mountian Regional Cancer Center	Routine	4	False
08/12/2015	8633	Closed	Harris	Harris	0503-2	DLP Harris Regional Hospital, LLC	Routine	3	True
08/12/2015	8632	Closed	Harris	Harris	0503-1	Boggs Material Inc.	Initial	4	False
08/13/2015	9639	Closed	Jeffries	Jeffries	0892-1	White Stag LLC	Pre-Licensing Site Visit	5	True
08/13/2015	9809	Closed	Jeffries	Jeffries	1543-1	NC Radiation Therapy Management Services, LLC	Initial	5	True
08/13/2015	9802	Closed	Harris	Harris	1276-A9	Moses Cone Affiliated Physicians d/b/a Burlington Medical Center	Routine	3	True
08/14/2015	8865	Closed	Jeffries	Jeffries	0932-1	Digirad Imaging Solutions, Inc.	Routine	3	False
08/14/2015	9827	Closed	Nelson	Nelson	1014-6	Novant Health Matthews Medical Center	Routine	3	True
08/19/2015	9285	Closed	Jeffries	Jeffries	0019-4	Hugh Chatham Memorial Hospital	Routine	3	True
08/21/2015	8625	Closed	Harris	Harris	0308-1	DownEast Engineering Services, Inc.	Routine	4	True
08/21/2015	9100	Closed	Nelson	Nelson	1297-1	NC DEPT OF TRANSPORTATION-DIV OF HWYS	Field	4	False
08/21/2015	8849	Closed	Nelson	Nelson	0104-1	S T WOOTEN CORPORATION INC	Field	4	False
08/21/2015	9621	Closed	Nelson	Nelson	0792-1	Carteret General Hospital	Routine	3	True
08/21/2015	9015	Closed	Nelson	Nelson	0634-1	University of North Carolina at Chapel Carolina Healthcare Associates, Inc., d.b.a Cape Fear Heart Associates – NHRMC Physicians Group	Routine	3	True
08/24/2015	8864	Closed	Jeffries	Jeffries	0214-1	Columbus Regional Healthcare System	Routine	3	True
08/25/2015	9473	Closed	Nelson	Nelson	1114-2	DOMTAR PAPER COMPANY	Routine	5	True
08/25/2015	9028	Closed	Nelson	Nelson	0563-1	Carolina Imaging, Inc of Fayetteville	Routine	3	True
08/28/2015	7876	Closed	Nelson	Nelson	0076-1	Cardinal Health 414, LLC	Routine	2	True
08/31/2015	9268	Closed	Nelson	Nelson	1113-1	ProPhysics Innovations, Inc.	Routine	5	True
08/31/2015	8704	Closed	Harris	Harris	0794-5	Ferncreek Cardiology, PA	Routine	3	True
08/31/2015	7948	Closed	Jeffries	Jeffries	1032-1	Syfan Manufacturing, Inc.	Routine	5	True
08/31/2015	9274	Closed	Nelson	Nelson	1492-1	Barnhill Contracting Company	Routine	4	True
09/02/2015	9495	Closed	Nelson	Nelson	1332-1	Harnett Health System, Inc - Betsy Johnson Hospital	Routine	3	True
09/03/2015	9466	Closed	Nelson	Nelson	0958-12	Antech Diagnostics	Routine	5	True
09/03/2015	9018	Closed	Nelson	Nelson	0873-1	Hi-Tech Testing, Inc.	Routine	1	False
09/03/2015	7978	Closed	Jeffries	Jeffries	1341-1				
09/08/2015	9768	Closed	Harris	Harris	0144-1				

09/08/2015	8949	Closed	Jeffries	Jeffries	0203-2	Gaston Memorial Hospital - Comprehensive Cancer Center	Routine	2	True
09/09/2015	9458	Closed	Mills	Mills	1466-1	Acuren Inspections, Inc.	Security	1	True
09/09/2015	9670	Closed	Jeffries	Jeffries	1525-1	Rosemont Community Water Association, Inc.	Initial	3	True
09/09/2015	9841	Closed	Jeffries	Jeffries	0353-6	Froehling and Robertson, Inc.	Field	4	False
09/09/2015	7977	Closed	Jeffries	Jeffries	1287-A1	Veterinary Specialty Hospital of the Carolinas, PC	Routine	5	True
09/10/2015	9455	Closed	Harris	Harris	0292-1	Catawba Valley Medical Center, Inc.	Routine	3	False
09/10/2015	8870	Closed	Jeffries	Jeffries	0243-1	Stanly Regional Medical Center	Routine	3	True
09/11/2015	9850	Closed	Jeffries	Jeffries	1466-1	Acuren Inspections, Inc.	Field	1	True
09/14/2015	7923	Closed	Nelson	Nelson	1442-1	Kapstone Kraft Paper Corporation	Routine	5	True
09/14/2015	9671	Closed	Jeffries	Jeffries	1567-1	MBP Carolinas, Inc.	Initial	4	True
09/15/2015	9851	Closed	Jeffries	Jeffries	0253-4	ECS CAROLINAS LLP	Field	4	True
09/16/2015	8637	Closed	Burke	Burke	0292-4	Catawba Valley Imaging Center	Routine	3	False
09/17/2015	8710	Closed	Harris	Harris	1528-1	Vaughn & Melton Consulting Engineers, Inc.	Routine	4	False
09/17/2015	7896	Closed	Nelson	Nelson	0076-2	Weyerhaeuser NR Company	Routine	5	True
09/17/2015	9486	Closed	Nelson	Nelson	1233-1	CarolinaEast Physicians	Routine	3	True
09/17/2015	8638	Closed	Burke	Burke	0449-1	DLP Haywood Regional Medical Center, LLC.	Routine	3	True
09/18/2015	8984	Closed	Nelson	Nelson	0820-1	Nexans Aerospace USA, LLC	Routine	4	True
09/18/2015	8985	Closed	Nelson	Nelson	0958-7	BARNHILL CONTRACTING COMPANY	Routine	4	True
09/18/2015	8639	Closed	Harris	Harris	0547-2	Angel Medical Center	Routine	3	True
09/21/2015	8572	Closed	Harris	Harris	0922-3	S&ME, Inc.	Routine	4	True
09/21/2015	9088	Closed	Nelson	Nelson	1457-2	Pitt County Memorial Hospital	Routine	2	True
09/21/2015	9606	Closed	Nelson	Nelson	1457-A1	Pitt County Memorial Hospital, Inc d/b/a Vidant Medical Center	Routine	5	True
09/21/2015	9579	Closed	Jeffries	Jeffries	0922-1	S&ME, Inc.	Routine	1	True
09/22/2015	9404	Closed	Mills	Mills	0922-1	S&ME, Inc.	Security	1	True
09/24/2015	9575	Closed	Mills	Mills	1441-1	Baker Testing Services	Security	1	True
09/24/2015	7979	Closed	Jeffries	Jeffries	0247-A4	Duke University Medical Center	Routine	5	True
09/24/2015	9336	Closed	Mills	Mills	0863-1	Controls Southeast, Inc.	Security	1	True
09/24/2015	9852	Closed	Harris	Fidalgo	0292-5	Catawba Valley Cardiology	Pre-Licensing Site Visit	3	True
09/25/2015	9837	Closed	Jeffries	Jeffries	1552-1	Heart Care Imaging, Inc.	Pre-Licensing Site Visit	3	True
09/28/2015	9507	Closed	Jeffries	Jeffries	1536-1	Team Industrial Services, Inc.	Routine	1	False
09/28/2015	8717	Closed	Harris	Harris	0158-8	Wake Forest Baptist Health	Routine	2	True
09/28/2015	8986	Closed	Nelson	Nelson	0672-1	Service Roofing & Sheet Metal	Routine	4	True
09/29/2015	9454	Closed	Nelson	Nelson	0421-4	Carolina East Health System d/b/a Carolina East Internal Medicine	Routine	3	True
09/29/2015	8715	Closed	Harris	Harris	1229-2	PETNET SOLUTIONS INC	Routine	2	True
09/29/2015	9541	Closed	Jeffries	Jeffries	0014-3	Charlotte-Mecklenburg Hospital	Routine	2	True
09/29/2015	9023	Closed	Nelson	Nelson	0900-1	CarolinaEast Medical Center d/b/a CarolinaEast Diagnostic Center	Routine	3	True
09/30/2015	9904	Closed	Jeffries	Jeffries	0794-1	Cardinal Health	Field	2	True

09/30/2015	8640	Closed	Harris	Albright	0441-1	Charles A. Cannon, Jr. Memorial Hospital, Inc	Routine	3	False
10/01/2015	7902	Closed	Harris	Harris	0112-5	NC Agricultural and Technical State University. Dept of Environmental Health and Safety	Routine	5	False
10/02/2015	9855	Closed	Nelson	Nelson	1546-1	Hoke Healthcare LLC	Pre-Licensing Site Visit	3	False
10/05/2015	10581	Closed	Harris	Jeffries	0158-8	North Carolina Baptist Health	Reactive	2	True
10/06/2015	9316	Closed	Mills	Mills	0014-3	Charlotte–Mecklenburg Hospital	Security	2	True
10/06/2015	9025	Closed	Nelson	Nelson	1263-1	Carolina Heart Physicians, P.C.	Routine	3	True
10/06/2015	9022	Closed	Nelson	Albright	1506-1	PREMIER CARDIOVASCULAR CNTR	Routine	3	True
10/06/2015	8809	Closed	Jeffries	Jeffries	1430-1	GTA Associates, Inc.	Routine	4	True
10/06/2015	8810	Closed	Jeffries	Jeffries	1498-1	NOVA Engineering & Environmental,	Routine	4	True
10/07/2015	8872	Closed	Harris	Harris	1396-1	SCOTLAND CARDIOLOGY PA	Routine	3	False
10/08/2015	8789	Closed	Harris	Harris	0844-1	J. Arthur Doshier Memorial Hospital	Routine	3	True
10/08/2015	7988	Closed	Jeffries	Jeffries	1352-A1	Duke Cancer Center - Macon Pond	Routine	5	True
10/09/2015	9719	Closed	Jeffries	Jeffries	1548-1	Pinehurst Surgical in c/o Alliance	Initial	3	True
10/09/2015	9683	Closed	Nelson	Nelson	0794-6	Cardinal Health 414, LLC	Field	2	True
10/09/2015	9886	Closed	Nelson	Nelson	0794-6	Cardinal Health 414, LLC	Field	2	True
10/09/2015	9033	Closed	Nelson	Nelson	0593-1	Johnston Health Services Corporation	Routine	3	True
10/09/2015	9024	Closed	Harris	Harris	0779-1	HOSP CORP OF NC INC DBA BRUNSWICK COMM	Routine	3	True
10/13/2015	9032	Closed	Nelson	Nelson	0401-1	NASH GENERAL HOSPITAL	Routine	3	False
10/14/2015	8643	Closed	Harris	Harris	0023-1	Moses H. Cone Memorial Hospital Operating Corporation d/b/a Annie Penn Hospital	Routine	3	False
10/14/2015	8959	Closed	Jeffries	Jeffries	0117-2	Alamance Regional Medical Center, Inc./ Alamance Cancer Center	Routine	2	False
10/15/2015	8879	Closed	Jeffries	Jeffries	0872-6	Novant Health Heart and Vascular	Routine	3	True
10/15/2015	8644	Closed	Harris	Albright	0324-2	Morehead Memorial Hospital	Routine	3	True
10/15/2015	9030	Closed	Nelson	Nelson	0488-2	Lenoir Memorial Hospital	Routine	3	True
10/16/2015	9885	Closed	Harris	Harris	1554-1	Molten Aura Labs, LLC	Pre-Licensing Site Visit	5	True
10/19/2015	8098	Closed	Harris	Harris	1218-1	PHOENIX ENVIRO CORPORATION	Routine	4	False
10/20/2015	9019	Closed	Harris	Harris	0232-1	New Hanover Regional Medical Center Orthopedic Hospital	Routine	3	True
10/20/2015	9910	Closed	Jeffries	Jeffries	0794-1	Cardinal Health	Field	2	True
10/20/2015	9435	Closed	Jeffries	Jeffries	0794-1	Cardinal Health	Routine	2	True
10/21/2015	7982	Closed	Jeffries	Jeffries	0895-2	Siemens Medical Solutions USA, Inc.	Routine	5	True
10/21/2015	9034	Closed	Nelson	Nelson	1141-1	Eastern Carolina Medical Center	Routine	3	True
10/21/2015	9916	Closed	Harris	Harris	1190-1	CRYSTAL COAST ENVIRO	Reactive	4	False
10/21/2015	9031	Closed	Nelson	Nelson	1167-2	Rex Physicians, LLC d/b/a North Carolina Heart and Vascular, Smithfield	Routine	3	True
10/22/2015	9831	Closed	Harris	Harris	0792-1	S T WOOTEN CORPORATION INC	Field	4	True
10/22/2015	9026	Closed	Harris	Harris	0037-6	New Hanover Regional Medical Center	Routine	3	True
10/23/2015	9368	Closed	Mills	Mills	1117-2	JANX Integrity Group, Inc.	Security	1	True
10/26/2015	8994	Closed	Nelson	Nelson	1064-4	TERRACON Consultants, Inc	Routine	4	True

11/03/2015	8892	Closed	Jeffries	Jeffries	0160-1	Rex Healthcare, Inc.	Routine	2	False
11/05/2015	9928	Closed	Nelson	Nelson	1556-1	Carolina Heart and Leg Center, P.A.	Pre-Licensing Site Visit	3	False
11/05/2015	9570	Closed	Nelson	Nelson	1514-1	Northgate Animal Hospital, P.A. d/b/a Manchester Animal Hospital	Routine	5	True
11/05/2015	9038	Closed	Harris	Harris	1349-1	HALIFAX MEDICAL SPECIALISTS PA	Routine	3	True
11/06/2015	9734	Closed	Nelson	Nelson	1545-1	UNC Coastal Studies Institute	Initial	5	True
11/06/2015	9029	Closed	Harris	Harris	0489-1	Halifax Regional Medical Center	Routine	3	True
11/06/2015	9902	Closed	Nelson	Nelson	1561-1	NCDOT Ferry Division	Pre-Licensing Site Visit	5	False
11/10/2015	8175	Closed	Harris	Harris	0543-1	City of Winston-Salem Engineering	Routine	4	True
11/11/2015	8647	Closed	Burke	Burke	0878-5	NovantHealth Triad Region d/b/a Davidson Cardiology c/o Forsyth	Routine	3	False
11/16/2015	8742	Closed	Harris	Harris	0119-2	High Point Regional Hospital	Routine	2	False
11/16/2015	9930	Closed	Jeffries	Jeffries	0247-1	Duke University	Routine	3	False
11/17/2015	9898	Closed	Burke	Burke	0794-6	Cardinal Health 414, LLC	Field	2	True
11/17/2015	8177	Closed	Harris	Harris	1262-A1	RS&A INC	Routine	4	False
11/17/2015	8176	Closed	Harris	Harris	0543-2	CITY OF WINSTON-SALEM	Routine	4	False
11/17/2015	9039	Closed	Burke	Nelson	0035-1	DLP Wilson Medical Center, LLC	Routine	2	True
11/19/2015	9042	Closed	Nelson	Nelson	1369-1	UNC Physicians Network Group Practices, LLC d/b/a Clinton Medical	Routine	3	True
11/20/2015	9043	Closed	Nelson	Nelson	0025-1	Onslow Memorial Hospital	Routine	3	True
11/20/2015	8654	Closed	Harris	Harris	0705-1	Transylvania Regional Hospital	Routine	3	True
11/20/2015	9500	Closed	Harris	Harris	1423-1	JT RUSSELL AND SONS INC	Routine	4	False
11/20/2015	9870	Closed	Nelson	Nelson	0958-7	BARNHILL CONTRACTING COMPANY	Field	4	True
11/23/2015	9751	Closed	Nelson	Nelson	1229-1	PETNET Solutions, Inc.	Field	2	True
11/23/2015	9942	Closed	Nelson	Nelson	1272-1	Alliance Imaging, Inc.	Field	3	True
11/30/2015	9447	Closed	Nelson	Nelson	0407-3	Sampson Regional Medical Out Patient Diagnostic Center	Routine	3	True
11/30/2015	9037	Closed	Nelson	Nelson	0407-2	Sampson Regional Medical Center	Routine	3	True
12/01/2015	9491	Closed	Mills	Mills	1457-2	Pitt County Memorial Hospital	Security	2	True
12/01/2015	9732	Closed	Nelson	Nelson	1502-1	CTI Consultants, Inc.	Routine	4	True
12/03/2015	9537	Closed	Jeffries	Jeffries	0082-6	AMEC Foster Wheeler Environment & Infrastructure, Inc.	Routine	1	True
12/04/2015	8659	Closed	Harris	Harris	1169-1	Mission Health System, Inc.	Routine	3	True
12/07/2015	9791	Closed	Harris	Harris	0897-1	CENTURION SYSTEMS	Special	5	True
12/07/2015	9951	Closed	Crowe	Albright	1167-7	Rex Breast Care Center, Department of Rex Hospital, Inc.	Pre-Licensing Site Visit	3	True
12/08/2015	8822	Closed	Jeffries	Burke	0439-1	SIEMENSENERGY	Routine	4	True
12/08/2015	9045	Closed	Nelson	Nelson	0206-1	East Carolina Health-Heritage d/b/a Vidant Edgecombe Hospital	Routine	3	True
12/08/2015	9792	Closed	Harris	Harris	1533-1	Hickory Cardiology Associates, PLLC dba Western Piedmont Heart Centers - Boone Office	Special	3	False
12/09/2015	9794	Closed	Harris	Harris	1048-3	Hickory Cardiology Associates, PLLC, d/b/a Western Piedmont Heart Centers- Morganton Office	Special	3	False

12/09/2015	9962	Closed	Harris	Harris	0888-11	Carolinas Physician Network, Inc. d/b/a The Sanger Clinic	Routine	3	True
12/09/2015	9929	Closed	Jeffries	Jeffries	1550-1	Synchrony Labs	Pre-Licensing Site Visit	4	True
12/10/2015	9184	Closed	Nelson	Nelson	0969-1	Hospira, Inc	Routine	2	True
12/11/2015	9943	Closed	Nelson	Nelson	1557-1	Martin General Hospital	Pre-Licensing Site Visit	3	False
12/18/2015	9793	Closed	Harris	Harris	1048-2	Hickory Cardiology Associates, PLLC, D/b/a Western Piedmont Heart Centers-Lenoir Office	Special	3	False
12/22/2015	9970	Closed	Smith	Albright	1167-8	Rex Hospital, Inc. d/b/a North Carolina Heart and Vascular	Pre-Licensing Site Visit	3	False
12/30/2015	9540	Closed	Harris	Harris	0021-3	Cone Health Cancer Center Radiation Oncology Department	Routine	2	False
01/06/2016	8905	Closed	Jeffries	Jeffries	1487-1	Peak Cardiology	Routine	3	True
01/07/2016	9047	Closed	Jeffries	Jeffries	1451-1	Premier Cardiovascular, PA	Routine	3	True
01/13/2016	8480	Closed	Harris	Harris	0377-4	DLP Frye Regional Medical Center, LLC d/b/a FryeCare Heart Diagnostics	Initial	3	False
01/13/2016	9981	Closed	Jeffries	Jeffries	0922-1	S&ME, Inc.	Field	1	True
01/14/2016	9063	Closed	Nelson	Nelson	0013-1	International Paper Company	Reactive	5	False
01/15/2016	8776	Closed	Harris	Harris	1018-1	KCI Technologies, Inc.	Routine	4	False
01/19/2016	9046	Closed	Nelson	Nelson	1052-1	HeartCare Imaging, Inc.	Routine	3	True
01/20/2016	8026	Closed	Jeffries	Albright	0895-1	Siemens Medical Solutions USA, Inc.	Routine	5	True
01/21/2016	9984	Closed	Harris	Harris	1558-1	Tecan US, Inc	Pre-Licensing Site Visit	5	True
01/25/2016	9173	Closed	Harris	Harris	0794-7	Cardinal Health 414, LLC	Routine	2	True
01/27/2016	9983	Closed	Nelson	Nelson	1276-6	Vidant Radiation Oncology, LLC	Pre-Licensing Site Visit	2	False
01/29/2016	8661	Closed	Harris	Harris	0878-7	Forsyth Memorial Hospital, Inc. d/b/a Novant Health Winston-Salem	Routine	3	True
01/29/2016	8662	Closed	Harris	Harris	0878-2	Novant Health d/b/a Forsyth Medical Center Imaging - Maplewood	Routine	3	True
02/01/2016	9995	Closed	Harris	Harris	1441-1	Baker Testing Services	Field	1	True
02/02/2016	9049	Closed	Nelson	Nelson	1388-1	The Outer Banks Hospital, Inc.	Routine	3	True
02/02/2016	8908	Closed	Jeffries	Jeffries	1344-1	Sanford Cardiology, PLLC	Routine	3	True
02/03/2016	9937	Closed	Jeffries	Jeffries	1555-1	Marvel Engineering and Consulting,	Initial	4	False
02/04/2016	9998	Closed	Jeffries	Jeffries	1466-1	Acuren Inspection, Inc.	Field	1	True
02/04/2016	9048	Closed	Nelson	Nelson	1360-1	Valley Cardiology PA	Routine	3	True
02/04/2016	10003	Closed	Harris	Harris	0144-1	Hi-Tech Testing, Inc.	Field	1	True
02/04/2016	9146	Closed	Nelson	Nelson	0173-2	Cape Fear Valley Health System	Routine	2	True
02/05/2016	8909	Closed	Jeffries	Jeffries	1237-3	MECKLENBURG MEDICAL GROUP BALLANTYNE	Routine	3	True
02/05/2016	10010	Closed	Harris	Harris	0766-1	Carolina NDT, Inc.	Field	1	True
02/05/2016	9824	Closed	Jeffries	Jeffries	1543-1	White Stagg, LLC	Initial	5	True
02/10/2016	8976	Closed	Jeffries	Jeffries	0019-6	Novant Health Presbyterian Medical	Routine	2	True
02/11/2016	8911	Closed	Jeffries	Jeffries	1404-1	UNC Physicians Network, LLC d/b/a UNC Cardiology at Lumberton	Routine	3	False

02/11/2016	8793	Closed	Nelson	Nelson	1361-1	UNC Physicians Network Group Practices, LLC d/b/a Boylan Healthcare	Routine	3	True
02/11/2016	8668	Closed	Harris	Harris	1109-1	Cone Health Cardiovascular Imaging Northline	Routine	3	True
02/11/2016	10009	Closed	Jeffries	Jeffries	1494-1	Cape Fear Imaging, LLC	Field	3	True
02/16/2016	9807	Closed	Harris	Harris	0120-A2	Hendersonville Pardee Hospital Corp. d/b/a Margaret R. Pardee Memorial Volkert Inc.	Initial	5	True
02/23/2016	9806	Closed	Nelson	Nelson	1551-1	JANX Integrity Group, Inc.	Initial	4	True
02/23/2016	9681	Closed	Nelson	Nelson	1117-2	Applied Technical Services, Inc.	Field	1	True
02/25/2016	10019	Closed	Harris	Harris	1510-1	Baker Testing Services	Field	1	False
02/29/2016	9655	Closed	Harris	Harris	1441-1	Lenoir Memorial Hospital Cancer Center	Routine	1	True
02/29/2016	8053	Closed	Nelson	Nelson	0488-A1	A1 Consulting Group	Routine	5	True
03/01/2016	9633	Closed	Jeffries	Jeffries	1534-1	MISTRAS Group, Inc.	Routine	4	True
03/02/2016	10023	Closed	Jeffries	Jeffries	1058-1	Solis Women's Health	Field	1	True
03/03/2016	8673	Closed	Harris	Harris	1403-1	Zen-Bio, Inc.	Routine	3	True
03/04/2016	8836	Closed	Harris	Harris	1120-1	Catawba Valley Cardiology	Routine	4	False
03/07/2016	9861	Closed	Harris	Harris	0292-5	EAS Professionals, Inc.	Initial	3	True
03/07/2016	10058	Closed	Harris	Crowe	1568-1		Pre-Licensing Site Visit	4	True
03/08/2016	8677	Closed	Harris	Harris	0377-3	DLP Frye Regional Medical Center, NC Radiation Therapy Management Services, LLC	Routine	3	False
03/08/2016	9740	Closed	Nelson	Nelson	0407-A1	Sentara Albemarle Regional Medical Center, LLC, d/b/a Sentara Albemarle Medical Center	Routine	5	True
03/10/2016	9056	Closed	Nelson	Nelson	0126-1	Duke University Health Systems, Inc, d/b/a Duke Raleigh Hospital	Routine	3	True
03/11/2016	8791	Closed	Jeffries	Albright	0582-4	Froehling and Robertson, Inc.	Routine	3	True
03/11/2016	9832	Closed	Fidalgo	Fidalgo	0353-6	University of North Carolina- Chapel Hill	Reactive	4	False
03/15/2016	9385	Closed	Jeffries	Jeffries	0214-3	Electric Power Research Institute	Security	5	False
03/15/2016	8838	Closed	Harris	Harris	0637-2	Acuren Inspection, Inc.	Routine	4	True
03/16/2016	9665	Closed	Nelson	Nelson	1466-1	Mountain Diabetes and Endocrine	Routine	1	True
03/17/2016	8674	Closed	Harris	Albright	1265-1	S T WOOTEN CORPORATION	Routine	3	True
03/17/2016	9463	Closed	Houchin	Houchin	0792-3	University of North Carolina Hospitals	Routine	4	False
03/17/2016	9382	Closed	Jeffries	Jeffries	0565-1	Hope-A Women's Cancer Center, P.A.	Security	2	False
03/18/2016	8675	Closed	Harris	Albright	0091-8	S T WOOTEN CORPORATION INC	Routine	3	True
03/18/2016	10035	Closed	Nelson	Nelson	0792-1	Applied Technical Services, Inc.	Field	4	True
03/18/2016	9765	Closed	Nelson	Nelson	1510-1	Terracon Consultants, Inc	Field	1	True
03/21/2016	9735	Closed	Nelson	Nelson	1064-1	Spectrofuage Corporation of NC, Inc.	Routine	1	True
03/22/2016	8055	Closed	Harris	Harris	0692-1	The Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Medical Center-Northeast	Routine	5	False
03/22/2016	9346	Closed	Jeffries	Jeffries	0028-7	YES! Companies EXP, LLC	Security	5	True
03/23/2016	8795	Closed	Nelson	Nelson	1452-1	Syngenta Crop Protection, LLC	Routine	3	True
03/23/2016	8672	Closed	Harris	Harris	0450-1	Heart Care Imaging, Inc.	Routine	3	True
03/28/2016	9888	Closed	Harris	Harris	1552-1	Carolina NDT, Inc.	Initial	3	False
03/29/2016	9653	Closed	Harris	Harris	0766-1	Carolina NDT, Inc.	Routine	1	True
03/29/2016	9705	Closed	Jeffries	Jeffries	0766-1		Security	1	False

03/29/2016	8796	Closed	Nelson	Nelson	1453-1	AQUA North Carolina	Routine	3	True
03/30/2016	9054	Closed	Nelson	Nelson	1280-1	Fayetteville Heart Center	Routine	3	True
03/31/2016	10057	Closed	Nelson	Jeffries	0109-8	DAK Americas	Pre-Licensing Site Visit	5	True
03/31/2016	8676	Closed	Harris	Harris	1443-1	Direct Diagnostic Services, LLC	Routine	3	True
04/04/2016	10049	Closed	Harris	Harris	1443-1	Direct Diagnostic Services, LLC	Field	3	True
04/06/2016	10021	Closed	Jeffries	Jeffries	1117-2	JANX Integrity Group, Inc.	Routine	1	True
04/12/2016	10051	Closed	Jeffries	Jeffries	0974-1	Sterigenics U.S. LLC.	Field	2	True
04/14/2016	9060	Closed	Nelson	Nelson	0806-1	Vidant Roanoke-Chowan Hospital	Routine	3	True
04/14/2016	9208	Closed	Jeffries	Jeffries	1230-1	Geotechnics, Inc	Reactive	4	False
04/15/2016	9149	Closed	Nelson	Nelson	1276-4	Vidant Radiation Oncology, LLC	Routine	2	True
04/19/2016	9895	Closed	Nelson	Nelson	1546-1	Hoke Healthcare LLC	Initial	3	True
04/19/2016	9055	Closed	Nelson	Nelson	1460-1	Cumberland Cardiology, P.A.	Routine	3	True
04/20/2016	8927	Closed	Harris	Albright	0197-1	Scotland Memorial Hospital	Routine	3	True
04/22/2016	10062	Closed	Jeffries	Jeffries	1373-1	CAPSTONE CIVIL GROUP PA	Reactive	4	False
04/22/2016	10031	Closed	Nelson	Nelson	0013-1	International Paper Company	Routine	5	True
04/22/2016	10061	Closed	Jeffries	Jeffries	0014-A1	Carolinas Medical Center Dept. of Radiation Oncology	Reactive	5	False
04/25/2016	8056	Closed	Nelson	Nelson	1296-1	The Sound Cat Veterinary Hospital	Routine	5	False
04/26/2016	9955	Closed	Nelson	Nelson	1272-1	Alliance Imaging, Inc.	Routine	3	True
04/26/2016	9715	Closed	Jeffries	Jeffries	0379-2	Duke Energy Corporation	Routine	1	True
04/26/2016	9722	Closed	Jeffries	Jeffries	0379-2	Duke Energy Corporation	Security	1	True
04/27/2016	9905	Closed	Harris	Harris	1554-1	Molten Aura Labs, LLC	Initial	5	True
04/28/2016	8797	Closed	Jeffries	Jeffries	1014-4	Digirad Imaging Solutions, Inc.	Routine	3	False
04/28/2016	8681	Closed	Harris	Harris	0527-2	Mooresville Hospital Management Association, Inc. d/b/a Lake Norman Regional Medical Center	Routine	3	True
04/29/2016	10074	Closed	Harris	Harris	1272-1	Alliance Imaging, Inc.	Field	3	True
05/03/2016	8092	Closed	Harris	Harris	0864-A4	Radiation Oncology Centers of the Carolinas, Inc d/b/aLake Norman Radiation Oncology	Routine	5	True
05/03/2016	10071	Closed	Jeffries	Jeffries	0144-7	Professional Service Industries, Inc.	Pre-Licensing Site Visit	4	True
05/03/2016	10141	Closed	Nelson	Fidalgo	0421-5	CarolinaEast Physicians	Pre-Licensing Site Visit	3	True
05/03/2016	8682	Closed	Harris	Harris	0527-3	LAKE NORMAN REGIONAL MED	Routine	3	True
05/04/2016	8923	Closed	Houchin	Houchin	0585-3	First Health of the Carolinas, Moore Regional Hospital	Routine	3	True
05/09/2016	8082	Closed	Harris	Harris	0864-A1	Matthews Radiation Oncology Center	Routine	5	True
05/10/2016	9359	Closed	Jeffries	Albright	0158-1	Wake Forest University Health Sciences and North Carolina Baptist	Security	2	False
05/11/2016	8854	Closed	Houchin	Houchin	0992-1	Shield Engineering, Inc.	Routine	4	True
05/12/2016	8685	Closed	Nelson	Nelson	1052-2	Eastern Carolina Medical Technologies, LLC	Routine	3	True
05/12/2016	9723	Closed	Jeffries	Jeffries	0144-1	Hi-Tech Testing Service, Inc.	Security	1	True
05/12/2016	9006	Closed	Harris	Harris	0658-1	Carolina Engineers PA	Routine	4	False
05/13/2016	8333	Closed	Harris	Harris	1440-A1	Onslow Radiation Oncology, LLC	Routine	5	True

05/16/2016	9069	Closed	Nelson	Nelson	0317-1	Global Nuclear Fuel- Americas, LLC	Routine	3	True
05/17/2016	10084	Closed	Jeffries	Jeffries	1447-A2	Rapiscan System, Inc.	Reactive	5	False
05/17/2016	10083	Closed	Jeffries	Jeffries	1447-2	Rapiscan Systems, Inc.	Reactive	5	False
05/18/2016	8075	Closed	Harris	Harris	0243-A1	Stanly Regional Medical Center	Routine	5	True
05/18/2016	8080	Closed	Harris	Harris	0393-A2	Novant Health Rowan Medical Center	Routine	5	True
05/18/2016	9933	Closed	Nelson	Nelson	1545-1	UNC Coastal Studies Institute	Routine	5	True
05/18/2016	8842	Closed	Jeffries	Jeffries	0379-5	Duke Energy Carolinas	Routine	4	True
05/18/2016	8841	Closed	Jeffries	Jeffries	0379-7	Duke Energy	Routine	4	True
05/19/2016	8090	Closed	Harris	Albright	1499-A1	CAROLINA VETERINARY SPECIALIST P.A.	Routine	5	False
05/20/2016	10025	Closed	Nelson	Nelson	1441-1	Baker Testing Services	Field	1	True
05/20/2016	10096	Closed	Jeffries	Jeffries	0247-4	Duke University Medical Center	Field	2	True
05/23/2016	9969	Closed	Nelson	Nelson	1557-1	Martin General Hospital	Initial	3	True
05/26/2016	9965	Closed	Harris	Harris	1550-1	Synchrony Labs	Initial	4	True
05/26/2016	9737	Closed	Jeffries	Jeffries	1064-1	Terracon Consultants, Inc	Security	1	False
05/27/2016	8852	Closed	Harris	Harris	0989-1	Get the Lead Out, LLC	Routine	4	True
05/31/2016	9932	Closed	Nelson	Nelson	1556-1	Carolina Heart and Leg Center, P.A.	Initial	3	True
05/31/2016	8099	Closed	Harris	Harris	0659-3	UNIMIN CORP/MARSTON PLANT	Routine	5	False
05/31/2016	8918	Closed	Harris	Harris	1356-2	MCPC-5 dba First Health Cardiology Laurinburg	Routine	3	True
06/01/2016	8925	Closed	Harris	Harris	0177-1	FirstHealth of the Carolinas, Inc. d/b/a FirstHealth Richmond Memorial Hospital	Routine	3	True
06/01/2016	9188	Closed	Nelson	Nelson	0794-10	Cardinal Health 414, LLC d/b/a Cardinal Health Nuclear Pharmacy Services	Routine	2	True
06/01/2016	10099	Closed	Nelson	Nelson	1114-5	Carolina Healthcare Associates, Inc d/b/a New Hanover Medical Group	Pre-Licensing Site Visit	3	False
06/02/2016	8140	Closed	Harris	Harris	1060-A1	WestRock Converting Company LLC	Routine	5	True
06/02/2016	9931	Closed	Nelson	Nelson	1561-1	NCDOT Ferry Division	Initial	5	True
06/02/2016	8847	Closed	Harris	Harris	1100-1	Mecklenburg Co Health Dept	Routine	4	True
06/06/2016	10104	Closed	Harris	Harris	0144-3	Professional Services industries, Inc	Field	4	True
06/07/2016	10105	Closed	Jeffries	Jeffries	0701-1	Sterigenics US LLC	Field	2	True
06/08/2016	8141	Closed	Harris	Harris	0158-A4	UNC Hospitals, d/b/a McCreary Cancer Center	Routine	5	True
06/08/2016	8623	Closed	Harris	Harris	0144-3	Professional Services industries, Inc	Routine	4	True
06/09/2016	9124	Closed	Nelson	Nelson	0253-7	ECS Carolinas, LLP.	Reactive	4	False
06/14/2016	8929	Closed	Harris	Harris	0052-3	Duke University Health System, Inc. d/b/a Duke Regional Hospital	Routine	3	True
06/15/2016	9860	Closed	Nelson	Nelson	0104-1	North Carolina Department of Transportation - Division of Highways	Routine	4	True
06/15/2016	10072	Closed	Nelson	Nelson	1167-7	Rex Breast Care Center, Department of Rex Hospital, Inc.	Initial	3	True
06/15/2016	8855	Closed	Houchin	Houchin	1096-1	Sealand Contractors Corp.	Routine	4	True
06/15/2016	8686	Closed	Harris	Harris	0878-4	Novant Health dba Forsyth Medical	Routine	3	False
06/16/2016	10117	Closed	Jeffries	Jeffries	1430-1	GTA Associates, Inc.	Field	4	False
06/16/2016	10106	Closed	Jeffries	Jeffries	1430-2	GTA Associates	Pre-Licensing Site Visit	4	True

06/16/2016	10143	Closed	Jeffries	Smith	1572-1	Armco Inspections, LLC	Pre-Licensing Site Visit	4	True
06/17/2016	9800	Closed	Nelson	Nelson	0296-A1	East Carolina University	Routine	5	True
06/20/2016	8563	Closed	Harris	Harris	0343-1	Louisiana Pacific Corporation	Routine	5	False
06/21/2016	9238	Closed	Harris	Harris	0860-1	New Hanover Radiation Oncology	Routine	2	False
06/22/2016	9422	Closed	Jeffries	Jeffries	1152-1	Nucor Corporation d/b/a Nucor Steel	Security	5	False
06/22/2016	9240	Closed	Nelson	Nelson	0794-11	Cardinal Health 414, LLC	Routine	2	True
06/23/2016	9752	Closed	Jeffries	Jeffries	0121-1	Flowserve Inc.	Security	2	True
06/23/2016	9899	Closed	Nelson	Nelson	1058-1	MISTRAS Group, Inc.	Field	1	True
06/23/2016	10121	Closed	Jeffries	Albright	1325-1	Summit Design & Engineering Services, PLLC	Reactive	4	False
06/23/2016	8856	Closed	Harris	Harris	1295-1	Qualyst Transporter Solutions	Routine	4	False
06/24/2016	8564	Closed	Harris	Harris	0292-A1	Catawba Valley Medical Center	Routine	5	True
06/24/2016	8687	Closed	Harris	Harris	1269-1	Piedmont Endocrinology, PA	Routine	3	True
06/28/2016	9760	Closed	Jeffries	Jeffries	0979-1	The Roberts Company	Security	1	False
06/29/2016	9762	Closed	Nelson	Nelson	0979-1	The Roberts Company	Routine	1	True
06/30/2016	8857	Closed	Harris	Harris	1445-1	Plastics Color Corporation of North Carolina	Routine	4	False
07/07/2016	10135	Closed	Jeffries	Jeffries	1570-1	Carolina Urology Partners, PLLC	Pre-Licensing Site Visit	3	True
07/07/2016	9757	Closed	Harris	Harris	0863-1	Controls Southeast, Inc.	Routine	1	True
07/08/2016	9680	Closed	Jeffries	Jeffries	0701-1	Sterigenics US LLC	Security	2	True
07/08/2016	9071	Closed	Nelson	Nelson	0723-1	East Carolina Health-Vidant Chowan Hospital	Routine	3	True
07/08/2016	8698	Closed	Harris	Harris	1079-3	The Tomayko Group, LLC / TTG Diagnostic Solutions	Routine	3	True
07/11/2016	8568	Closed	Harris	Harris	1042-1	VET REFERRALS OF HICKORY PC	Routine	5	True
07/12/2016	9826	Closed	Nelson	Albright	0160-A2	Rex Healthcare, Inc. d/b/a Rex Cancer Center of Wakefield	Routine	5	True
07/12/2016	8629	Closed	Harris	Harris	0918-1	Alpha Environmental Sciences, Inc.	Routine	4	False
07/12/2016	9299	Closed	Harris	Harris	0091-4	Mission Health System Inc.	Routine	2	True
07/13/2016	9514	Closed	Nelson	Nelson	1504-1	Fork Township Sanitary District	Routine	3	True
07/13/2016	9857	Closed	Houchin	Houchin	0353-5	Froehling & Robertson, Inc.	Routine	4	True
07/13/2016	9513	Closed	Nelson	Nelson	1496-1	Northwestern Wayne Sanitary District	Routine	3	True
07/14/2016	8691	Closed	Harris	Harris	1079-1	The Tomayko Group, LLC/TTG Diagnostic Solutions	Routine	3	True
07/14/2016	10045	Closed	Nelson	Nelson	1510-1	Applied Technical Services, Inc.	Routine	1	True
07/15/2016	8690	Closed	Harris	Harris	0412-2	Iredell Memorial Hospital	Routine	3	True
07/15/2016	10142	Closed	Harris	Albright	0794-1	Cardinal Health	Field	2	True
07/18/2016	9673	Closed	Jeffries	Jeffries	1510-1	Applied Technical Services, Inc.	Security	1	True
07/19/2016	9217	Closed	Jeffries	Jeffries	0974-1	Sterigenics U.S. LLC.	Routine	2	True
07/19/2016	9679	Closed	Jeffries	Jeffries	0974-1	Sterigenics U.S. LLC.	Security	2	True
07/19/2016	8702	Closed	Harris	Albright	1144-2	DLP-Cardiology Associates, LLC d/b/a Piedmont Cardiology Associates	Routine	3	True
07/19/2016	8701	Closed	Harris	Harris	0586-2	Caldwell Memorial Hospital, Inc.	Routine	3	True
07/20/2016	10154	Closed	Jeffries	Jeffries	1536-1	Team Industrial Services, Inc.	Field	1	True
07/20/2016	9787	Closed	Jeffries	Jeffries	1536-1	Team Industrial Services, Inc.	Security	1	True

07/20/2016	9938	Closed	Jeffries	Jeffries	1536-1	Team Industrial Services, Inc.	Routine	1	True
07/20/2016	8697	Closed	Harris	Harris	1079-2	The Tomayko Group, LLC/TTG	Routine	3	True
						Diagnostic Solutions d/b/a Blue Ridge			
07/21/2016	8860	Closed	Harris	Harris	0605-1	Pace Analytical Services, Inc.	Routine	4	True
07/21/2016	8798	Closed	Nelson	Nelson	0582-3	Private Diagnostic Clinic, PLLC d/b/a	Routine	3	True
						Duke Cardiology of Raleigh			
07/21/2016	8932	Closed	Harris	Harris	0116-3	Carolinas HealthCare System - Pineville	Routine	3	True
07/21/2016	10158	Closed	Harris	Harris	0794-1	Cardinal Health	Field	2	True
07/21/2016	9759	Closed	Cartoski	Albright	1058-1	MISTRAS Group, Inc.	Security	1	True
07/21/2016	10126	Closed	Jeffries	Albright	1058-1	MISTRAS Group, Inc.	Routine	1	True
07/22/2016	8692	Closed	Harris	Harris	0427-1	Northern Hospital of Surry County	Routine	3	True
07/22/2016	9997	Closed	Nelson	Nelson	1276-6	Vidant Radiation Oncology, LLC	Initial	2	True
07/25/2016	9077	Closed	Nelson	Nelson	1131-1	Coastal Carolina Healthcare, PA	Routine	3	True
07/27/2016	9678	Closed	Jeffries	Jeffries	0969-1	Hospira, Inc	Security	2	True
07/29/2016	8934	Closed	Harris	Harris	0117-1	Alamance Regional Medical Center	Routine	3	True
08/03/2016	10194	Closed	Houchin	Brayboy	1064-5	Terracon Consultants, Inc.	Pre-Licensing Site Visit	4	True
08/03/2016	9982	Closed	Nelson	Nelson	1558-1	Tecan US, Inc	Initial	5	True
08/03/2016	8630	Closed	Harris	Harris	1387-2	Kessel Engineering Group, PLLC	Routine	4	False
08/04/2016	8707	Closed	Harris	Harris	1321-1	Western Carolina Cardiology, a	Routine	3	True
						Department of Haywood Regional			
						Medical Center			
08/04/2016	8937	Closed	Jeffries	Jeffries	1146-1	Person Memorial Hospital	Routine	3	True
08/09/2016	8867	Closed	Houchin	Houchin	0828-1	Blythe Construction, Inc.	Routine	4	True
08/10/2016	8143	Closed	Jeffries	Jeffries	0214-3	University of North Carolina- Chapel Hill	Routine	5	True
08/10/2016	8805	Closed	Jeffries	Jeffries	0214-A1	University of North Carolina at Chapel	Routine	5	True
						Hill c/o Department of Environmental			
						Health and Safety			
08/10/2016	8935	Closed	Nelson	Nelson	1157-1	Triangle Heart Associates, PA	Routine	3	True
08/11/2016	8155	Closed	Harris	Harris	0213-3	Shurtape Technologies, LLC	Routine	5	True
08/11/2016	9236	Closed	Nelson	Nelson	1352-1	Duke Cancer Center - Macon Pond	Routine	2	True
08/11/2016	8154	Closed	Harris	Harris	0213-1	Shurtape Technologies, LLC	Routine	5	True
08/11/2016	9289	Closed	Jeffries	Jeffries	1203-2	Shertech Pharmaceuticals, LLC	Routine	2	True
08/16/2016	10187	Closed	Nelson	Nelson	1167-8	Rex Hospital, Inc. d/b/a North Carolina	Initial	3	True
						Heart and Vascular			
08/16/2016	9287	Closed	Jeffries	Jeffries	0637-1	Electric Power Research Institute	Routine	2	True
08/16/2016	8555	Closed	Houchin	Houchin	1505-1	Ferebee Corporation	Routine	4	False
08/17/2016	8150	Closed	Harris	Harris	0257-A1	Carolinas Healthcare System - Blue	Routine	5	True
						Ridge-Valdese			
08/17/2016	8138	Closed	Jeffries	Jeffries	0247-A2	Duke University - Free Electron Laser	Routine	5	True
						Laboratory			
08/17/2016	8706	Closed	Harris	Harris	0257-2	Carolina Healthcare System - Blue	Routine	3	True
						Ridge - Valdese Campus			
08/17/2016	8139	Closed	Jeffries	Jeffries	0247-A1	Duke University	Routine	5	True
08/19/2016	8667	Closed	Nelson	Nelson	0873-2	Harnett Health System - Central Harnett	Routine	3	True
						Hospital			
08/22/2016	9389	Closed	Cartoski	Cartoski	0247-4	Duke University Medical Center	Security	2	False

08/23/2016	10266	Closed	Jeffries	Jeffries	0014-A1	Carolinas Medical Center Dept. of Radiation Oncology	Reactive	5	False
08/23/2016	10206	Closed	Jeffries	Jeffries	1325-1	Summit Design & Engineering Services, PLLC	Field	4	True
08/23/2016	8712	Closed	Harris	Harris	0187-2	Statesville HMA, LLC d/b/a Davis Regional Medical Center	Routine	3	True
08/24/2016	9856	Closed	Nelson	Nelson	1297-1	DownEast Engineering Services, Inc.	Special	4	False
08/24/2016	8137	Closed	Jeffries	Jeffries	0247-A5	Duke Medical Center	Routine	5	True
08/26/2016	9476	Closed	Jeffries	Jeffries	0369-3	Corning Incorporated	Routine	2	True
08/26/2016	10044	Closed	Nelson	Nelson	1064-1	Terracon Consultants, Inc	Field	1	True
08/30/2016	9326	Closed	Cartoski	Cartoski	0019-2	Novant Health Presbyterian Medical	Security	3	False
08/30/2016	9017	Closed	Houchin	Houchin	0958-6	BARNHILL CONTRACTING COMPANY	Routine	4	True
08/30/2016	9532	Closed	Houchin	Houchin	0958-13	Barnhill Contracting Company	Routine	4	True
08/31/2016	9647	Closed	Crowe	Crowe	1374-1	THOMPSON AND THOMPSON PROPERTIES LLC	Special	4	False
08/31/2016	8636	Closed	Harris	Harris	1515-1	Healthy Homes and Lead Safety	Routine	4	True
08/31/2016	9669	Closed	Nelson	Nelson	1492-A1	Johnston Radiation Oncology, LLC d/b/a Clayton Radiation Oncology	Routine	5	True
09/02/2016	8634	Closed	Harris	Harris	1217-1	Mountain Environmental Services, Inc	Routine	4	True
09/07/2016	9947	Closed	Nelson	Nelson	0958-7	BARNHILL CONTRACTING COMPANY	Field	4	True
09/07/2016	10125	Closed	Nelson	Nelson	0104-1	North Carolina Department of Transportation - Division of Highways	Field	4	True
09/07/2016	8938	Closed	Harris	Harris	0872-7	Novant Health Heart and Vascular	Routine	3	True
09/09/2016	8808	Closed	Harris	Harris	0219-A1	Cleveland County Health Care System	Routine	5	True
09/13/2016	8720	Closed	Harris	Harris	0925-1	Cone Health Cardiovascular Imaging at North Church Street	Routine	3	True
09/13/2016	9091	Closed	Nelson	Nelson	1486-1	The Medical Imaging Center, LLC d/b/a Valley Regional Imaging	Routine	3	True
09/13/2016	8871	Closed	Harris	Harris	0623-2	CMC Recycling	Routine	4	False
09/15/2016	8148	Closed	Nelson	Nelson	0585-A1	First Health of the Carolinas, Inc	Routine	5	True
09/16/2016	9889	Closed	Nelson	Nelson	0922-1	S&ME, Inc.	Routine	1	True
09/16/2016	8571	Closed	Harris	Harris	0213-2	Shurtape Technologies, LLC	Routine	5	True
09/20/2016	8721	Closed	Harris	Harris	0166-1	Carolina Healthcare System-Blue Ridge-Morganton Campus	Routine	3	True
09/20/2016	10227	Closed	Jeffries	Jeffries	0393-3	Novant Health Presbyterian Medical Center	Pre-Licensing Site Visit	3	True
09/21/2016	8719	Closed	Harris	Harris	0091-6	Mission Health System, Inc.	Routine	2	True
09/21/2016	9401	Closed	Cartoski	Cartoski	0160-4	Rex Healthcare, Inc.	Security	5	True
09/21/2016	10229	Closed	Jeffries	Jeffries	0109-7	Chemours Company - Fayetteville	Reactive	5	False
09/22/2016	9865	Closed	Cartoski	Cartoski	1441-1	Baker Testing Services	Security	1	False
09/22/2016	10188	Closed	Harris	Harris	1568-1	EAS Professionals, Inc.	Initial	4	True
09/23/2016	9936	Closed	Harris	Harris	0144-1	Intertek Asset Integrity Management Inc.	Routine	1	True
09/27/2016	8575	Closed	Harris	Harris	0150-1	Winston Salem State University	Routine	5	False
09/27/2016	10267	Closed	Jeffries	Jeffries	1086-A1	Duke Cancer Center Cary Radiation Oncology	Reactive	5	False
09/27/2016	10233	Closed	Cartoski	Cartoski	0863-1	Controls Southeast, Inc.	Security	1	True

09/27/2016	8642	Closed	Harris	Harris	1093-1	Forsyth County Department of Public Health	Routine	4	True
09/28/2016	9864	Closed	Cartoski	Cartoski	0922-1	S&ME, Inc.	Security	1	True
09/29/2016	8722	Closed	Harris	Harris	0124-1	St. Lukes Hospital	Routine	3	True
09/30/2016	8723	Closed	Harris	Harris	0165-1	DLP Rutherford Regional Health System, LLC	Routine	3	True
10/04/2016	9810	Closed	Jeffries	Jeffries	0158-1	Wake Forest University Health Sciences and North Carolina Baptist	Routine	2	False
10/04/2016	9027	Closed	Houchin	Houchin	0253-2	ECS Carolinas, LLP	Routine	4	True
10/04/2016	9506	Closed	Harris	Harris	0158-9	North Carolina Baptist Hospital	Routine	2	False
10/05/2016	9505	Closed	Houchin	Houchin	1507-1	KSV Engineering, PLLC	Special	4	False
10/07/2016	9082	Closed	Nelson	Nelson	1052-3	Eastern Carolina Medical Technologies	Routine	3	True
10/11/2016	8728	Closed	Jeffries	Jeffries	0336-1	Novant Health Thomasville Medical	Routine	3	True
10/13/2016	8952	Closed	Harris	Harris	0131-1	Research Triangle Institute	Routine	3	True
10/13/2016	8807	Closed	Jeffries	Jeffries	0019-A1	Novant Health Presbyterian Medical	Routine	5	True
10/14/2016	8875	Closed	Harris	Harris	1106-1	The EI Group, Inc.	Routine	4	True
10/18/2016	8813	Closed	Jeffries	Jeffries	1195-1	Lakecross Veterinary Hospital P A	Routine	5	True
10/18/2016	9953	Closed	Nelson	Nelson	1229-1	PETNET Solutions, Inc.	Routine	2	True
10/20/2016	8737	Closed	Jeffries	Jeffries	0297-4	Wakemed d/b/a Wakemed Cary	Routine	3	True
10/20/2016	10018	Closed	Harris	Harris	0401-1	UNC Nash Healthcare System	Special	2	False
10/20/2016	10262	Closed	Jeffries	Jeffries	0794-6	Cardinal Health 414, LLC	Field	2	True
10/25/2016	9398	Closed	Cartoski	Cartoski	0090-3	North Carolina State University	Security	3	True
10/26/2016	8881	Closed	Houchin	Houchin	1322-1	Concord Engineering & Surveying, Inc.	Routine	4	True
10/26/2016	9452	Closed	Nelson	Nelson	0421-3	CarolinaEast Medical Center	Routine	3	True
10/27/2016	9417	Closed	Cartoski	Cartoski	0317-1	Global Nuclear Fuel- Americas, LLC	Security	3	True
10/31/2016	8266	Closed	Nelson	Nelson	0585-4	FirstHealth of the Carolinas, Inc. d/b/a Moore Regional Medical Hospital-Hoke Campus	Routine	3	True
11/02/2016	9504	Closed	Harris	Harris	0701-1	Sterigenics US LLC	Routine	2	True
11/02/2016	8818	Closed	Jeffries	Jeffries	0864-A2	University Radiation Therapy Center	Routine	5	True
11/04/2016	8887	Closed	Harris	Harris	1436-1	CivaTech Oncology, Inc	Routine	4	False
11/07/2016	9915	Closed	Cartoski	Cartoski	1117-2	JANX Integrity Group, Inc.	Security	1	True
11/10/2016	9492	Closed	Harris	Harris	1276-5	NC Radiation Therapy Management, LLC D/b/a 21st Century Oncology	Routine	3	True
11/10/2016	9597	Closed	Nelson	Nelson	1276-2	NC Radiation Therapy Management Services, Inc. d/b/a 21st Century	Routine	2	True
11/10/2016	9580	Closed	Nelson	Albright	1276-1	North Carolina Radiation Therapy Management Services, Inc. d/b/a 21st Century Oncology	Routine	2	True
11/15/2016	10281	Closed	Jeffries	Jeffries	0794-6	Cardinal Health 414, LLC	Field	2	True
11/15/2016	8962	Closed	Harris	Harris	1426-1	MECKLENBURG HEART SPECIALIST	Routine	3	False
11/15/2016	8747	Closed	Jeffries	Jeffries	1167-5	Rex Hospital, Inc., d/b/a North Carolina Heart and Vascular, Raleigh	Routine	3	False
11/17/2016	9097	Closed	Nelson	Nelson	1167-4	Wake Heart and Vascular Associates	Routine	3	True
11/17/2016	8749	Closed	Jeffries	Jeffries	1309-1	Wake Internal Medicine Consultants,	Routine	3	True
11/21/2016	10307	Closed	Houchin	Brayboy	1560-1	Applus RTD USA, Inc.	Pre-Licensing Site Visit	1	True

11/21/2016	10318	Closed	Cartoski	Cartoski	1560-1	Applus RTD USA, Inc.	Security	1	True
11/22/2016	8957	Closed	Jeffries	Jeffries	1029-1	GlaxoSmithKline, Inc.	Routine	3	True
11/22/2016	9036	Closed	Nelson	Nelson	0253-5	ECS Carolinas, LLP	Routine	4	True
11/23/2016	10286	Closed	Nelson	Nelson	0253-5	ECS Carolinas, LLP	Field	4	True
11/28/2016	10288	Closed	Burke	Burke	0712-3	Kleinfelder, Inc.	Reactive	4	False
11/28/2016	10306	Closed	Jeffries	Crowe	1564-1	Urology Specialists of the Carolinas, PLLC	Pre-Licensing Site Visit	3	True
11/29/2016	8964	Closed	Harris	Harris	0090-3	North Carolina State University	Routine	3	True
12/05/2016	10191	Closed	Jeffries	Jeffries	1572-1	Armco Inspections, LLC	Initial	4	True
12/06/2016	10314	Closed	Harris	Brayboy	1533-2	DLP Cardiology Physicians LLC dba Hickory Cardiology Associates	Pre-Licensing Site Visit	3	True
12/06/2016	8820	Closed	Jeffries	Jeffries	1071-1	Systems Service Corporation	Routine	5	True
12/07/2016	8993	Closed	Nelson	Nelson	1376-A1	Rex Healthcare, Inc d/b/a Smithfield Radiation Oncology	Routine	5	True
12/07/2016	8888	Closed	Houchin	Houchin	1323-1	Eagle Engineering, Inc.	Routine	4	True
12/08/2016	8750	Closed	Nelson	Nelson	0378-2	Blue Ridge Regional Hospital, Inc.	Routine	3	True
12/08/2016	9602	Closed	Jeffries	Jeffries	1203-3	Shertech Pharmacy Piedmont, LLC	Routine	2	True
12/09/2016	8819	Closed	Harris	Harris	0754-1	Control Elements, Inc.	Routine	5	True
12/12/2016	10127	Closed	Jeffries	Jeffries	1430-2	GTA Associates	Initial	4	True
12/13/2016	9588	Closed	Harris	Harris	0565-1	University of North Carolina Hospitals	Routine	2	True
12/15/2016	8650	Closed	Houchin	Houchin	1317-1	Hanes Construction Company	Routine	4	True
12/19/2016	10079	Closed	Jeffries	Jeffries	0144-7	Professional Service Industries, Inc.	Initial	4	True
12/19/2016	8967	Closed	Nelson	Nelson	0463-2	Maria Parham Medical Center	Routine	3	True
12/20/2016	10186	Closed	Nelson	Nelson	0421-5	CarolinaEast Physicians	Initial	3	True
12/20/2016	10102	Closed	Nelson	Nelson	1114-5	Carolina Healthcare Associates, Inc d/b/a New Hanover Medical Group	Initial	3	True
12/21/2016	8585	Closed	Harris	Harris	1463-1	GE Lighting Solutions, LLC	Routine	5	True
12/21/2016	8995	Closed	Nelson	Nelson	1152-1	Nucor Corporation d/b/a Nucor Steel	Routine	5	True
12/22/2016	10311	Closed	Harris	Smith	1575-1	United Plastics Corp	Pre-Licensing Site Visit	5	True
12/28/2016	10185	Closed	Nelson	Nelson	0109-8	DAK Americas	Initial	5	True
12/28/2016	10308	Closed	Jeffries	Jeffries	0369-3	Corning Incorporated	Field	2	True
12/29/2016	8774	Closed	Nelson	Albright	0160-A1	Rex Healthcare, Inc.	Routine	5	True
12/29/2016	10016	Closed	Harris	Harris	0120-A2	Hendersonville Pardee Hospital Corp. d/b/a Margaret R. Pardee Memorial	Routine	5	True
12/29/2016	8610	Closed	Harris	Harris	0120-A1	Margaret R. Pardee Memorial Hospital	Routine	5	True
12/29/2016	8735	Closed	Nelson	Albright	1406-1	Water Redmediation Technologies, LLC	Routine	3	True
01/05/2017	8972	Closed	Harris	Harris	0028-2	The Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Medical Center-NorthEast	Routine	3	True
01/12/2017	8893	Closed	Harris	Harris	0712-2	Kleinfelder Southeast, Inc.	Routine	4	False
01/12/2017	8658	Closed	Harris	Harris	0082-9	AMEC Foster Wheeler Environment & Infrastructure, Inc.	Routine	4	True
01/17/2017	8974	Closed	Cartoski	Cartoski	0028-3	The Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Medical Center - NorthEast	Routine	2	True
01/17/2017	9119	Closed	Nelson	Nelson	0037-1	New Hanover Regional Medical Center	Routine	3	True

01/17/2017	8971	Closed	Houchin	Houchin	0028-6	The Charlotte-Mecklenburg Hospital Authority dba Carolinas Medical-	Routine	3	True
01/18/2017	8826	Closed	Jeffries	Jeffries	1314-1	Chemring Sensors and Electronic Systems, Inc.	Routine	5	True
01/19/2017	9140	Closed	Nelson	Nelson	1408-1	IBRAHIM N OUDETH MD PA LLC	Routine	3	True
01/20/2017	8825	Closed	Jeffries	Jeffries	1209-1	UNILIN US-MDF	Routine	5	True
01/20/2017	10327	Closed	Cartoski	Cartoski	0247-4	Duke University Medical Center	Reactive	2	False
01/20/2017	9625	Closed	Harris	Harris	0203-1	Gaston Memorial Hospital, Incorporated	Routine	3	True
01/25/2017	8973	Closed	Harris	Harris	0585-2	First Health of the Carolinas d/b/a Montgomery Memorial Hospital	Routine	3	True
01/25/2017	8823	Closed	Nelson	Nelson	1390-1	Tyson Animal Hospital	Routine	5	True
01/25/2017	10332	Closed	Jeffries	Houchin	0878-10	Forsyth Memorial Hospital Inc. d/b/a Novant Health Forsyth Medical Center Mobile PET/CT Services	Pre-Licensing Site Visit	3	True
01/25/2017	8828	Closed	Nelson	Nelson	0987-1	The Animal Hospital of Carrboro	Routine	5	True
01/30/2017	9645	Closed	Cartoski	Cartoski	1457-1	Pitt County Memorial Hospital, Inc	Security	2	True
01/30/2017	8903	Closed	Jeffries	Jeffries	0815-2	Bayer CropScience, LLC	Routine	4	True
01/31/2017	10150	Closed	Nelson	Albright	1510-1	Applied Technical Services, Inc.	Field	1	True
01/31/2017	8902	Closed	Jeffries	Jeffries	0760-1	BASF Corporation	Routine	4	False
02/01/2017	9142	Closed	Harris	Harris	1324-1	Rex Physicians, LLC d/b/a North Carolina Heart and Vascular, Wilson	Routine	3	True
02/01/2017	8756	Closed	Nelson	Albright	0582-1	Duke University Health Systems. Inc. d/b/a Duke Health Raleigh Hospital	Routine	2	True
02/01/2017	10344	Closed	Harris	Harris	0794-6	Cardinal Health 414, LLC	Field	2	True
02/02/2017	10345	Closed	Nelson	Nelson	1114-6	Carolina Healthcare Associates dba Cape Fear Heart Associates	Pre-Licensing Site Visit	3	False
02/03/2017	10138	Closed	Harris	Harris	1570-1	Carolina Urology Partners, PLLC	Initial	3	True
02/06/2017	9632	Closed	Harris	Harris	1512-1	Triad Isotopes. Inc.	Routine	2	True
02/08/2017	10353	Closed	Harris	Harris	1058-1	MISTRAS Group, Inc.	Field	1	True
02/10/2017	10363	Closed	Jeffries	Jeffries	0864-A1	Matthews Radiation Oncology Center	Reactive	5	False
02/13/2017	10357	Closed	Harris	Harris	0766-1	Carolina NDT, Inc.	Field	1	False
02/14/2017	8801	Closed	Harris	Harris	1095-1	Private Diagnostic Clinic, PLLC d/b/a Kernodle Clinic	Routine	3	True
02/15/2017	8975	Closed	Nelson	Nelson	0052-1	Duke University Health System, Inc. d/b/a Duke Regional Hospital	Routine	3	True
02/15/2017	10193	Closed	Houchin	Houchin	1064-5	Terracon Consultants, Inc.	Initial	4	True
02/15/2017	8829	Closed	Jeffries	Jeffries	0028-A1	The Charlotte Mecklenburg Hospital Authority d/b/a Carolinas Medical Center - NorthEast	Routine	5	False
02/15/2017	10495	Closed	Cartoski	Cartoski	0247-1	Duke University	Reactive	3	False
02/16/2017	10369	Closed	Jeffries	Jeffries	1058-1	MISTRAS Group, Inc.	Field	1	False
02/21/2017	8800	Closed	Nelson	Nelson	0160-6	Rex Hospital Inc. d/b/a North Carolina Heart and Vascular	Routine	3	True
02/22/2017	9050	Closed	Houchin	Houchin	0958-1	Barnhill Contracting Company	Routine	4	True
02/23/2017	10372	Closed	Harris	Harris	1466-1	Acuren Inspection, Inc.	Field	1	True
02/23/2017	9144	Closed	Harris	Albright	1494-1	Cape Fear Imaging, LLC	Routine	3	False
02/24/2017	8459	Closed	Harris	Harris	1334-1	Physicians East, PA	Routine	3	False

02/27/2017	8831	Closed	Nelson	Nelson	1381-A1	Precision Radiation Oncology Systems (PROS), Inc.	Routine	5	True
02/28/2017	10371	Closed	Harris	Nelson	1471-2	Pyramid Environmental & Engineering, P.C.	Pre-Licensing Site Visit	4	False
02/28/2017	9622	Closed	Nelson	Albright	0878-3	Forsyth Memorial Hospital d/b/a Novant Health Forsyth Medical Center	Routine	2	True
02/28/2017	10093	Closed	Jeffries	Jeffries	1441-1	Baker Testing Services	Routine	1	True
03/02/2017	10400	Closed	Jeffries	Jeffries	0247-4	Duke University Medical Center	Reactive	2	False
03/03/2017	10375	Closed	Harris	Harris	1494-1	Cape Fear Imaging, LLC	Field	3	False
03/03/2017	10376	Closed	Harris	Harris	0794-5	Cardinal Health 414, LLC	Field	2	True
03/06/2017	10379	Closed	Jeffries	Jeffries	1510-1	Applied Technical Services, Inc.	Field	1	True
03/07/2017	8618	Closed	Harris	Albright	0091-A1	Mission Health Systems, Inc d/b/a SECU Mission Cancer Center	Routine	5	True
03/07/2017	9148	Closed	Nelson	Nelson	0727-A1	Nash Hospitals dba Nash Day Hospital	Routine	5	True
03/08/2017	9651	Closed	Jeffries	Albright	0712-3	Kleinfelder, Inc.	Routine	4	True
03/09/2017	8839	Closed	Nelson	Nelson	0052-A1	Duke University Health System, Inc. d/b/a Duke Regional Hospital	Routine	5	True
03/14/2017	8917	Closed	Houchin	Houchin	1325-1	Summit Design & Engineering Services, PLLC	Routine	4	True
03/15/2017	8794	Closed	Houchin	Houchin	1271-1	Raymond Engineering-GA	Routine	4	False
03/16/2017	9649	Closed	Jeffries	Jeffries	0121-1	Flowserve Inc.	Routine	2	True
03/21/2017	10390	Closed	Jeffries	Jeffries	0792-3	S T Wooten Corporation	Field	4	True
03/21/2017	9944	Closed	Nelson	Nelson	0794-6	Cardinal Health 414, LLC	Routine	2	True
03/23/2017	9682	Closed	Harris	Harris	0585-1	First Health of the Carolinas d/b/a Moore Regional Medical Hospital	Routine	2	False
03/23/2017	9711	Closed	Nelson	Nelson	0153-1	The Moses H. Cone Memorial Hospital Operating Corporation d/b/a Wesley Long Hospital	Routine	3	True
03/24/2017	9348	Closed	Jeffries	Jeffries	0082-4	AMEC Foster Wheeler Environment and Infrastructure, Inc.	Routine	4	True
03/28/2017	10060	Closed	Cartoski	Cartoski	0214-3	University of North Carolina- Chapel Hill	Security	5	True
03/28/2017	8786	Closed	Nelson	Albright	1086-A1	Duke Cancer Center Cary Radiation Oncology	Routine	5	True
03/29/2017	10394	Closed	Jeffries	Nelson	1563-1	Triangle Urology Associates, P.A.	Pre-Licensing Site Visit	3	False
03/29/2017	10397	Closed	Jeffries	Nelson	1576-1	Associated Urologists of North Carolina, P.A.	Pre-Licensing Site Visit	3	False
03/30/2017	8930	Closed	Jeffries	Jeffries	0379-3	Duke Energy Carolinas, LLC	Routine	4	True
03/30/2017	9342	Closed	Cartoski	Cartoski	0379-3	Duke Energy Carolinas, LLC	Security	4	True
03/30/2017	10046	Closed	Harris	Harris	1466-1	Acuren Inspection, Inc.	Routine	1	True
03/31/2017	8615	Closed	Harris	Harris	0021-A1	Moses Cone Health System, d/b/a Moses H. Cone Memorial Hospital	Routine	5	True
04/03/2017	8979	Closed	Harris	Harris	0386-1	DLP Central Carolina Medical Center,	Routine	3	True
04/05/2017	10217	Closed	Houchin	Houchin	1064-1	Terracon Consultants, Inc	Routine	1	False
04/07/2017	9057	Closed	Nelson	Albright	1183-2	Geotechnical Environmental and Testing Solutions, Inc.	Routine	4	True

04/12/2017	8680	Closed	Harris	Harris	1211-1	Guilford County Dept. of Public Health and Human Services	Routine	4	False
04/13/2017	10405	Closed	Jeffries	Jeffries	0203-A1	Gaston Memorial Hospital, Inc. d/b/a CaroMont Health	Reactive	5	False
04/17/2017	10408	Closed	Jeffries	Jeffries	0104-1	North Carolina Department of Transportation - Division of Highways	Reactive	4	False
04/18/2017	9058	Closed	Nelson	Nelson	0126-A1	Sentara Albemarle Medical Center	Routine	5	True
04/18/2017	8679	Closed	Harris	Harris	0871-1	Atlantic Coast Engineering & Testing,	Routine	4	False
04/19/2017	10409	Closed	Jeffries	Jeffries	1058-1	MISTRAS Group, Inc.	Reactive	1	True
04/20/2017	8977	Closed	Harris	Harris	0372-1	Southeastern Health	Routine	3	False
04/21/2017	9471	Closed	Houchin	Houchin	0617-1	Lexington Memorial Hospital, Inc	Routine	3	False
04/25/2017	10052	Closed	Jeffries	Jeffries	0766-1	Carolina NDT, Inc.	Routine	1	False
04/25/2017	10343	Closed	Cartoski	Cartoski	0766-1	Carolina NDT, Inc.	Security	1	False
04/25/2017	10421	Closed	Harris	Albright	0974-1	Sterigenics U.S. LLC.	Field	2	True
04/27/2017	10067	Closed	Jeffries	Jeffries	0379-2	Duke Energy Corporation	Routine	1	True
04/27/2017	10068	Closed	Cartoski	Cartoski	0379-2	Duke Energy Corporation	Security	1	True
04/27/2017	10260	Closed	Harris	Harris	0393-3	Novant Health Presbyterian Medical	Initial	3	True
04/27/2017	9324	Closed	Harris	Harris	0019-7	Novant Health Huntersville Medical	Routine	3	True
04/28/2017	9484	Closed	Houchin	Houchin	0901-1	Ashe Memorial Hospital	Routine	3	True
04/28/2017	10056	Closed	Jeffries	Jeffries	1117-2	JANX Integrity Group, Inc.	Routine	1	True
05/01/2017	10423	Closed	Jeffries	Jeffries	0922-1	S&ME, Inc.	Field	1	True
05/01/2017	9539	Closed	Harris	Harris	0864-1	Radiation Oncology Centers of the Carolinas, Inc., dba Matthews Radiation Oncology Center	Routine	3	True
05/02/2017	9120	Closed	Nelson	Nelson	0037-4	New Hanover Regional Medical Center	Routine	2	True
05/02/2017	10095	Closed	Nelson	Nelson	1296-1	The Sound Cat Veterinary Hospital	Special	5	True
05/03/2017	8621	Closed	Harris	Harris	0945-A1	Watauga Medical Center-Seby B. Jones Regional Cancer Center	Routine	5	True
05/10/2017	9374	Closed	Harris	Harris	0219-1	Carolinas HealthCare System-Cleveland	Routine	3	True
05/10/2017	9375	Closed	Harris	Harris	0219-3	Cleveland County Health Care System	Routine	3	False
05/11/2017	9139	Closed	Nelson	Nelson	0297-1	WakeMed Health and Hospitals -	Routine	3	True
05/11/2017	8844	Closed	Jeffries	Jeffries	1057-1	AKM Calibrations, AKM Services LLC	Routine	5	True
05/15/2017	9128	Closed	Houchin	Houchin	0311-1	Vidant Beaufort Hospital	Routine	3	True
05/15/2017	10336	Closed	Nelson	Nelson	0421-5	CarolinaEast Physicians	Routine	3	True
05/15/2017	10088	Closed	Cartoski	Cartoski	0144-1	Intertek Asset Integrity Management Inc.	Security	1	True
05/16/2017	9738	Closed	Cartoski	Cartoski	0158-8	North Carolina Baptist Health	Security	2	True
05/16/2017	8848	Closed	Jeffries	Jeffries	1240-1	3M Company	Routine	5	True
05/16/2017	10119	Closed	Cartoski	Cartoski	0158-1	Wake Forest University Health Sciences and North Carolina Baptist	Security	2	True
05/17/2017	10475	Closed	Houchin	Houchin	0014-3	Charlotte–Mecklenburg Hospital	Reactive	2	True
05/17/2017	9114	Closed	Nelson	Nelson	1365-1	Yatwah Leung, MD	Routine	3	True
05/17/2017	9451	Closed	Harris	Harris	1237-1	Carolinas Physicians Network, d/b/a/ Mecklenburg Medical Group	Routine	3	True
05/17/2017	10457	Closed	Jeffries	Nelson	1578-1	GeoSyntec Consultants Inc	Pre-Licensing Site Visit	4	False
05/18/2017	8981	Closed	Harris	Harris	0811-1	Wyeth LLC, a subsidiary of Pfizer	Routine	4	True
05/18/2017	8921	Closed	Houchin	Houchin	1329-1	Granite Contracting, LLC	Routine	4	True

05/19/2017	9116	Closed	Harris	Harris	1316-1	Diabetes and Endocrinology Consultants, PC	Routine	3	False
05/19/2017	9008	Closed	Nelson	Nelson	1491-1	DSM Dyneema LLC	Routine	5	True
05/22/2017	9799	Closed	Jeffries	Jeffries	0247-4	Duke University Medical Center	Routine	2	True
05/24/2017	9172	Closed	Nelson	Nelson	0215-1	Wake Forest University C/O Environmental Health & Safety-	Routine	3	True
05/31/2017	9433	Closed	Harris	Harris	0674-1	Carolinas HealthCare System Lincoln	Routine	3	True
06/02/2017	10450	Closed	Harris	Harris	1117-2	JANX Integrity Group, Inc.	Field	1	True
06/02/2017	9443	Closed	Harris	Harris	1123-1	Carolinas Health Care System - Kings Mountain	Routine	3	True
06/06/2017	10459	Closed	Jeffries	Jeffries	0701-1	Sterigenics US LLC	Field	2	True
06/07/2017	10463	Closed	Harris	Harris	0792-3	S T Wooten Corporation	Field	4	False
06/07/2017	9560	Closed	Harris	Harris	1098-1	Pinehurst Medical Clinic, Inc.	Routine	3	False
06/07/2017	10462	Closed	Harris	Harris	0104-1	North Carolina Department of Transportation - Division of Highways	Field	4	False
06/07/2017	9464	Closed	Jeffries	Jeffries	0377-2	DLP Frye Regional Medical Center,	Routine	2	False
06/07/2017	9483	Closed	Houchin	Houchin	0888-5	Sanger Heart & Vascular Center	Routine	3	True
06/08/2017	10469	Closed	Harris	Harris	1579-1	Fleetwood Daniels Group, LLC	Pre-Licensing Site Visit	4	True
06/08/2017	9515	Closed	Nelson	Nelson	1509-1	Precision Environmental Inc.	Routine	4	True
06/08/2017	9073	Closed	Nelson	Nelson	0082-10	AMEC Foster Wheeler Environment & Infrastructure, Inc.	Routine	4	True
06/09/2017	10374	Closed	Crowe	Nelson	0703-A3	Tyco Electronics Corporation	Pre-Licensing Site Visit	5	True
06/14/2017	10470	Closed	Jeffries	Jeffries	1441-1	Baker Testing Services	Field	1	False
06/14/2017	8238	Closed	Houchin	Houchin	1105-3	Schnabel Engineering Inc.	Routine	4	True
06/15/2017	10471	Closed	Jeffries	Jeffries	0918-1	Alpha Environmental Sciences, Inc.	Field	4	False
06/15/2017	10320	Closed	Harris	Harris	1564-1	Urology Specialists of the Carolinas,	Initial	3	True
06/15/2017	9009	Closed	Nelson	Nelson	0186-A1	North Carolina Radiation Therapy Management Services, LLC	Routine	5	True
06/15/2017	9155	Closed	Nelson	Nelson	0186-2	North Carolina Radiation Therapy Management Services, LLC	Routine	3	True
06/15/2017	9424	Closed	Cartoski	Cartoski	0435-1	American Red Cross Blood Services Carolinas Region	Security	5	False
06/15/2017	8926	Closed	Houchin	Houchin	1347-1	Roy Consulting Group Corporation	Routine	4	True
06/16/2017	10472	Closed	Jeffries	Jeffries	0197-A1	Scotland Memorial Hospital	Reactive	5	False
06/20/2017	10323	Closed	Cartoski	Cartoski	1560-1	Applus RTD USA, Inc.	Security	1	True
06/20/2017	9222	Closed	Nelson	Nelson	1131-2	Coastal Carolina Healthcare,PA/Coastal Carolina	Routine	3	True
06/21/2017	9014	Closed	Nelson	Nelson	0860-A1	New Hanover Regional Medical Center	Routine	5	True
06/21/2017	9231	Closed	Nelson	Nelson	1114-4	Carolina Healthcare Associates, Inc. d/b/a Cape Fear Heart Associates - NHRMC Physicians Group	Routine	3	True
06/22/2017	9016	Closed	Nelson	Nelson	0634-A1	Carteret County General Hospital Coleman Radiation Oncology	Routine	5	True
06/22/2017	10473	Closed	Harris	Harris	0144-1	Intertek Asset Integrity Management Inc.	Field	1	True

06/26/2017	10483	Closed	Jeffries	Jeffries	1117-3	Jan X-Ray Services, Inc. dba JANX	Pre-Licensing Site Visit	1	True
06/26/2017	10484	Closed	Jeffries	Jeffries	1117-3	Jan X-Ray Services, Inc. dba JANX	Security	1	True
06/27/2017	8850	Closed	Jeffries	Jeffries	0794-A1	Cardinal Health 414, LLC	Routine	5	True
06/27/2017	10322	Closed	Jeffries	Jeffries	1560-1	Applus RTD USA, Inc.	Initial	1	True
06/28/2017	10476	Closed	Jeffries	Albright	1577-1	Foothills Imaging, LLC	Pre-Licensing Site Visit	3	True
06/28/2017	10155	Closed	Cartoski	Cartoski	0979-1	The Roberts Company	Security	1	False
06/29/2017	9829	Closed	Jeffries	Jeffries	1457-1	Pitt County Memorial Hospital, Inc	Routine	2	True
06/30/2017	10324	Closed	Harris	Harris	1575-1	United Plastics Corp	Initial	5	True
07/05/2017	10144	Closed	Harris	Harris	0979-1	The Roberts Company	Routine	1	False
07/07/2017	10259	Closed	Harris	Harris	1536-1	Team Industrial Services, Inc.	Routine	1	False
07/10/2017	10489	Closed	Jeffries	Jeffries	0253-1	ECS Southeast, LLP	Reactive	4	False
07/11/2017	10321	Closed	Harris	Harris	1533-2	DLP Cardiology Physicians LLC dba Hickory Cardiology Associates	Initial	3	False
07/12/2017	10494	Closed	Jeffries	Jeffries	1058-1	MISTRAS Group, Inc.	Field	1	False
07/14/2017	10170	Closed	Jeffries	Jeffries	1058-1	MISTRAS Group, Inc.	Routine	1	False
07/14/2017	10160	Closed	Harris	Harris	0863-1	Controls Southeast, Inc.	Routine	1	True
07/17/2017	9445	Closed	Jeffries	Jeffries	1186-1	ATS Group Services, Inc.	Routine	4	False
07/17/2017	8933	Closed	Jeffries	Jeffries	1239-1	The Lane Construction Corporation	Routine	4	True
07/17/2017	9761	Closed	Jeffries	Jeffries	1540-1	Long Animal Hospital	Routine	5	False
07/18/2017	10500	Closed	Smith	Smith	0922-4	S&ME INC	Reactive	4	False
07/19/2017	10073	Closed	Jeffries	Jeffries	0013-1	International Paper Company	Routine	5	True
07/19/2017	9214	Closed	Harris	Harris	0872-2	Novant Health Heart and Vascular	Routine	3	True
07/20/2017	8627	Closed	Harris	Harris	0761-1	Wilsonart LLC	Routine	5	True
07/20/2017	10356	Closed	Jeffries	Jeffries	0878-10	Forsyth Memorial Hospital Inc. d/b/a Novant Health Forsyth Medical Center Mobile PET/CT Services	Initial	3	True
07/24/2017	10507	Closed	Jeffries	Jeffries	1229-1	PETNET Solutions, Inc.	Field	2	True
07/24/2017	10506	Closed	Jeffries	Jeffries	0160-1	Rex Healthcare, Inc.	Reactive	2	False
07/25/2017	10358	Closed	Jeffries	Jeffries	1510-1	Applied Technical Services, Inc.	Routine	1	False
07/25/2017	10171	Closed	Cartoski	Cartoski	1510-1	Applied Technical Services, Inc.	Security	1	False
07/25/2017	10515	Closed	Harris	Harris	0982-1	Carl Rose and Sons, Inc	Field	4	True
07/26/2017	10517	Closed	Jeffries	Jeffries	0792-3	S T Wooten Corporation	Field	4	True
07/26/2017	10518	Closed	Jeffries	Jeffries	0792-3	S T Wooten Corporation	Field	4	True
07/26/2017	10516	Closed	Jeffries	Jeffries	1325-1	Summit Design & Engineering Services, PLLC	Field	4	True
07/27/2017	9825	Closed	Harris	Harris	0794-8	Cardinal Health	Routine	2	False
07/28/2017	9070	Closed	Harris	Harris	0317-3	GE - Hitachi Nuclear Energy - Americas, LLC	Routine	4	True
07/31/2017	10522	Closed	Jeffries	Jeffries	1510-2	Applied Technical Services	Pre-Licensing Site Visit	1	True
07/31/2017	10527	Closed	Cartoski	Jeffries	1510-2	Applied Technical Services	Pre-Licensing Site Visit	1	True
08/03/2017	9239	Closed	Nelson	Nelson	1167-6	Rex Physicians LLC, d/b/a North Carolina Heart and Vascular, Goldsboro	Routine	3	True

08/03/2017	9490	Closed	Cartoski	Cartoski	0317-3	GE - Hitachi Nuclear Energy - Americas, LLC	Security	4	True
08/04/2017	10530	Closed	Jeffries	Jeffries	0922-1	S&ME, Inc.	Field	1	True
08/05/2017	10501	Closed	Nelson	Nelson	1058-1	MISTRAS Group, Inc.	Field	1	True
08/10/2017	9298	Closed	Harris	Harris	1144-1	DLP Frye Regional Medical Center,	Routine	3	True
08/14/2017	10535	Closed	Harris	Harris	1510-2	Applied Technical Services	Field	1	True
08/15/2017	10352	Closed	Nelson	Nelson	1114-6	Carolina Healthcare Associates dba Cape Fear Heart Associates	Initial	3	True
08/16/2017	9834	Closed	Jeffries	Jeffries	0182-1	Troxler Electronic Laboratories, Inc.	Routine	5	False
08/17/2017	9258	Closed	Smith	Smith	1244-1	Cape Fear Cardiology Associates, P.A.	Routine	3	False
08/17/2017	10537	Closed	Jeffries	Jeffries	1117-3	Jan X-Ray Services, Inc. dba JANX	Field	1	False
08/22/2017	10166	Closed	Cartoski	Cartoski	1058-1	MISTRAS Group, Inc.	Security	1	True
08/22/2017	10540	Closed	Jeffries	Jeffries	1560-1	Applus RTD USA, Inc.	Field	1	False
08/23/2017	9296	Closed	Nelson	Nelson	0878-1	Forsyth Memorial Hospital, Inc. d/b/a Novant Health Forsyth Medical Center	Routine	3	True
08/23/2017	10541	Closed	Jeffries	Jeffries	1573-1	Wetherill Engineering, Inc.	Pre-Licensing Site Visit	4	True
08/23/2017	9845	Closed	Harris	Harris	0019-4	Novant Health Matthews Medical Center	Routine	3	False
08/23/2017	8551	Closed	Jeffries	Jeffries	0958-8	Barnhill Contracting Company	Routine	4	True
08/24/2017	9300	Closed	Jeffries	Jeffries	0257-4	Carolinas Healthcare System - Blue Ridge-Valdese	Routine	3	True
08/24/2017	10542	Closed	Jeffries	Jeffries	0253-1	ECS Southeast, LLP	Reactive	4	False
08/28/2017	10388	Closed	Harris	Harris	1471-2	Pyramid Environmental & Engineering, P.C.	Initial	4	True
08/28/2017	10508	Closed	Nelson	Nelson	1117-3	Jan X-Ray Services, Inc. dba JANX	Field	1	True
08/29/2017	9254	Closed	Houchin	Houchin	1099-1	CaroMont Imaging Services	Routine	3	True
08/30/2017	8259	Closed	Harris	Harris	1252-1	Bunnell-Lammons Engineering Inc.	Routine	4	True
08/31/2017	10519	Closed	Nelson	Nelson	0703-A3	Tyco Electronics Corporation	Initial	5	True
08/31/2017	9256	Closed	Houchin	Houchin	1350-1	Caromont Medical Group, Inc d/b/a Caromont Heart	Routine	3	True
09/01/2017	9884	Closed	Jeffries	Jeffries	0794-5	Cardinal Health 414, LLC	Routine	2	True
09/05/2017	9883	Closed	Jeffries	Jeffries	0292-1	Catawba Valley Medical Center, Inc.	Routine	2	False
09/06/2017	10557	Closed	Jeffries	Jeffries	1547-1	Trans Ash Inc.	Pre-Licensing Site Visit	4	True
09/07/2017	10559	Closed	Jeffries	Jeffries	0922-2	S&ME, Inc	Field	4	True
09/07/2017	9875	Closed	Harris	Harris	0203-2	Gaston Memorial Hospital, Inc. d/b/a CaroMont Health	Routine	2	True
09/07/2017	8713	Closed	Houchin	Houchin	1513-1	Catawba Valley Engineering and Testing	Routine	4	True
09/08/2017	9090	Closed	Nelson	Nelson	0211-1	Microbac Laboratories, Inc.	Routine	4	True
09/12/2017	10561	Closed	Jeffries	Jeffries	1598-1	ScitoVation, LLC	Pre-Licensing Site Visit	5	True
09/14/2017	9087	Closed	Nelson	Nelson	0958-11	Barnhill Contracting Company	Routine	4	True
09/14/2017	8711	Closed	Houchin	Houchin	1521-1	Geo-Hydro Engineers, Inc.	Routine	4	True
09/15/2017	10583	Closed	Crowe	Crowe	1374-1	THOMPSON AND THOMPSON PROPERTIES LLC	Special	4	True
09/15/2017	10568	Closed	Nelson	Nelson	0792-1	S. T. Wooten Corporation	Field	4	True

09/18/2017	10570	Closed	Jeffries	Jeffries	0019-8	Novant Health Presbyterian Medical Center - Radiology	Pre-Licensing Site Visit	3	True
09/18/2017	9584	Closed	Houchin	Houchin	1299-1	Catawba Valley Imaging Services, LLC	Routine	3	True
09/19/2017	10243	Closed	Cartoski	Cartoski	1441-1	Baker Testing Services	Security	1	False
09/19/2017	10572	Closed	Jeffries	Jeffries	0379-2	Duke Energy Corporation	Field	1	True
09/19/2017	10574	Closed	Nelson	Nelson	1466-1	Acuren Inspection, Inc.	Field	1	True
09/20/2017	9548	Closed	Harris	Harris	1258-1	Alliance Medical Associates PLLC	Routine	3	False
09/21/2017	10242	Closed	Cartoski	Cartoski	0863-1	Controls Southeast, Inc.	Security	1	False
09/21/2017	9872	Closed	Harris	Harris	1457-2	Pitt County Memorial Hospital	Routine	2	True
09/22/2017	9918	Closed	Jeffries	Jeffries	1229-2	PETNET SOLUTIONS INC	Routine	2	True
09/26/2017	10234	Closed	Nelson	Nelson	0922-1	S&ME, Inc.	Routine	1	True
09/27/2017	10244	Closed	Cartoski	Cartoski	0922-1	S&ME, Inc.	Security	1	False
09/27/2017	9585	Closed	Nelson	Nelson	0878-8	Forsyth Memorial Hospital, Inc. d/b/a Novant Health Kernersville Medical	Routine	3	False
09/28/2017	10458	Closed	Nelson	Nelson	1578-1	GeoSyntec Consultants Inc	Initial	4	True
09/28/2017	10580	Closed	Jeffries	Jeffries	0794-1	Cardinal Health	Reactive	2	True
10/02/2017	9959	Closed	Cartoski	Cartoski	1457-2	Pitt County Memorial Hospital	Security	2	True
10/02/2017	8645	Closed	Smith	Smith	0878-A1	Forsyth Memorial Hospital, Inc. d/b/a Novant Health Forsyth Medical Center	Routine	5	True
10/02/2017	8726	Closed	Houchin	Houchin	1303-1	ATC Associates of North Carolina, PC	Routine	4	True
10/03/2017	9913	Closed	Jeffries	Jeffries	0158-8	North Carolina Baptist Health	Routine	2	True
10/03/2017	8944	Closed	Houchin	Houchin	1064-3	Terracon Consultants, Inc.	Routine	4	True
10/03/2017	9907	Closed	Harris	Harris	0014-3	Charlotte-Mecklenburg Hospital	Routine	2	True
10/03/2017	8732	Closed	Nelson	Nelson	1301-1	Catalent Pharma Solutions	Routine	4	True
10/04/2017	10576	Closed	Cartoski	Cartoski	1466-1	Acuren Inspection, Inc.	Security	1	False
10/05/2017	10599	Closed	Nelson	Nelson	0253-2	ECS Southeast, LLP	Field	4	True
10/05/2017	10590	Closed	Nelson	Nelson	0958-2	Barnhill Contracting Company	Field	4	True
10/06/2017	10600	Closed	Nelson	Nelson	0794-6	Cardinal Health 414, LLC	Field	2	True
10/06/2017	9961	Closed	Nelson	Nelson	0035-1	DLP Wilson Medical Center, LLC	Routine	2	True
10/10/2017	9098	Closed	Nelson	Nelson	1358-1	Enoch Engineers, P.A.	Routine	4	False
10/10/2017	9085	Closed	Nelson	Nelson	1110-1	Draper Aden Associates	Routine	4	True
10/11/2017	9972	Closed	Jeffries	Jeffries	0119-2	Hayworth Cancer Center- A Service of UNC Hospitals	Routine	2	True
10/11/2017	8880	Closed	Harris	Harris	0218-10	Duke Energy Progress, LLC - Roxboro Steam Electric Plant	Routine	5	True
10/12/2017	10249	Closed	Nelson	Nelson	0144-1	Intertek Asset Integrity Management Inc.	Routine	1	True
10/12/2017	9594	Closed	Jeffries	Jeffries	0119-1	High Point Regional Health d/b/a High	Routine	2	False
10/12/2017	9909	Closed	Harris	Harris	0117-2	Alamance Regional Medical Center, Inc./ Alamance Cancer Center	Routine	2	True
10/16/2017	10317	Closed	Harris	Harris	0401-1	UNC Nash Healthcare System	Special	2	True
10/17/2017	9676	Completed	Harris	Harris	0296-1	East Carolina University	Routine	3	False
10/17/2017	9798	Closed	Houchin	Houchin	1413-2	Construction Materials Engineering & Consulting, PC	Routine	4	False
10/18/2017	10571	Closed	Jeffries	Jeffries	0019-8	Novant Health Presbyterian Medical Center - Radiology	Initial	3	True
10/18/2017	10608	Closed	Jeffries	Jeffries	0019-8	Novant Health Presbyterian Medical Center - Radiology	Reactive	3	True

10/18/2017	10603	Closed	Jeffries	Jeffries	1566-1	Aramark Healthcare Technologies, LLC	Pre-Licensing Site Visit	5	True
10/18/2017	10604	Closed	Jeffries	Jeffries	1203-2	Shertech Pharmacy Charlotte, LLC	Field	2	True
10/18/2017	10607	Closed	Jeffries	Jeffries	1272-1	Alliance Imaging, Inc.	Reactive	3	False
10/19/2017	8733	Closed	Houchin	Houchin	1311-1	Mosher Engineering, Inc.	Routine	4	True
10/19/2017	8878	Closed	Harris	Harris	1015-1	Starpet, Inc.	Routine	5	False
10/20/2017	9564	Closed	Smith	Smith	0296-7	East Carolina University	Routine	3	True
10/23/2017	8734	Closed	Houchin	Houchin	1331-1	Trimat Materials Testing, Inc.	Routine	4	True
10/25/2017	9569	Closed	Nelson	Nelson	0311-2	Vidant Beaufort Hospital	Routine	3	True
10/25/2017	9925	Closed	Harris	Harris	0794-1	Cardinal Health	Routine	2	True
10/25/2017	9565	Closed	Nelson	Nelson	0421-A1	Carolina East Health System	Reactive	5	False
10/25/2017	9893	Closed	Cartoski	Cartoski	0014-3	Charlotte–Mecklenburg Hospital	Security	2	False
10/26/2017	8886	Closed	Jeffries	Jeffries	0090-A3	North Carolina State University	Routine	5	True
10/26/2017	8965	Closed	Jeffries	Jeffries	0090-A2	North Carolina State University	Routine	4	False
10/27/2017	8883	Closed	Jeffries	Jeffries	1229-A1	PETNET Solutions, Inc.	Routine	5	True
10/30/2017	10614	Closed	Jeffries	Jeffries	1117-2	JANX Integrity Group, Inc.	Field	1	True
10/30/2017	9568	Closed	Nelson	Nelson	1145-1	Vidant Cardiology	Routine	3	False
10/31/2017	8748	Closed	Jeffries	Jeffries	1455-1	Stewart Engineering, Inc.	Routine	4	True
11/01/2017	9596	Closed	Houchin	Houchin	0586-1	Caldwell Memorial Hospital, Inc.	Routine	3	True
11/02/2017	8897	Closed	Jeffries	Jeffries	0463-A1	DLP Maria Parham Medical Center, LLC	Routine	5	True
11/03/2017	9035	Closed	Jeffries	Jeffries	0173-A2	Cape Fear Valley Health System	Routine	5	True
11/06/2017	10626	Closed	Jeffries	Jeffries	0463-A1	DLP Maria Parham Medical Center, LLC	Reactive	5	False
11/07/2017	10628	Closed	Jeffries	Jeffries	0369-3	Corning Incorporated	Field	2	True
11/07/2017	8882	Closed	Harris	Harris	0203-A2	Gaston Memorial Hospital Incorporated d/b/a Caromont Health	Routine	5	True
11/07/2017	8755	Closed	Smith	Smith	0664-1	Baker Roofing Company Inc.	Routine	4	False
11/08/2017	8516	Closed	Jeffries	Jeffries	1519-1	Cape Fear Analytical, LLC	Routine	4	True
11/08/2017	9952	Closed	Harris	Harris	0160-1	Rex Healthcare, Inc.	Routine	2	True
11/08/2017	10630	Closed	Smith	Smith	1592-1	Michael Baker Engineering, Inc.	Pre-Licensing Site Visit	4	True
11/13/2017	10631	Closed	Jeffries	Jeffries	0253-9	ECS Southeast, LLP	Pre-Licensing Site Visit	4	True
11/13/2017	8652	Closed	Harris	Harris	1352-A2	NC Radiation Therapy Management Services, LLC d/b/a 21st Century	Routine	5	True
11/14/2017	10616	Closed	Houchin	Houchin	1457-1	Pitt County Memorial Hospital, Inc	Reactive	2	True
11/14/2017	9582	Closed	Harris	Harris	0120-1	Margret R Pardee Memorial Hospital	Routine	3	True
11/14/2017	10632	Closed	Harris	Harris	0794-7	Cardinal Health 414, LLC	Field	2	True
11/15/2017	8743	Closed	Harris	Harris	0253-6	ECS Southeast, LLP	Routine	4	True
11/15/2017	10456	Closed	Jeffries	Jeffries	1576-1	Associated Urologists of North Carolina, P.A.	Initial	3	True
11/15/2017	10455	Closed	Jeffries	Jeffries	1563-1	Triangle Urology Associates, P.A.	Initial	3	True
11/21/2017	8792	Closed	Houchin	Houchin	0582-A1	Duke University Health Systems, Inc.; Duke Raleigh Hospital	Routine	5	True
11/27/2017	10284	Closed	Cartoski	Cartoski	1117-2	JANX Integrity Group, Inc.	Security	1	True
11/28/2017	10649	Closed	Harris	Harris	1203-2	Shertech Pharmacy Charlotte, LLC	Reactive	2	True
11/28/2017	10655	Closed	Jeffries	Jeffries	1576-1	Associated Urologists of North Carolina, P.A.	Reactive	3	True

11/29/2017	9921	Completed	Houchin	Houchin	1396-1	Scotland Cardiology, PA	Routine	3	False
11/29/2017	8890	Closed	Jeffries	Jeffries	0371-1	North Carolina Central University	Routine	5	False
11/30/2017	9095	Closed	Nelson	Nelson	0922-5	S&ME Inc.	Routine	4	True
11/30/2017	8740	Closed	Jeffries	Jeffries	0456-17	NC Department of Health and Human Services Children's Environmental Health Unit	Routine	4	True
11/30/2017	9040	Closed	Houchin	Houchin	0035-A1	DLP Wilson Medical Center LLC. d/b/a Wilson Radiation Oncology	Routine	5	True
12/01/2017	8655	Closed	Smith	Smith	0602-1	Terra-Mulch Product, LLC	Routine	5	True
12/04/2017	8738	Closed	Jeffries	Jeffries	1081-1	Burleson Research Technologies	Routine	4	True
12/05/2017	9574	Completed	Smith	Smith	1127-1	Capital Heart Associates, PA	Routine	3	False
12/05/2017	10666	Closed	Harris	Harris	1443-1	Direct Diagnostic Services, LLC	Field	3	True
12/05/2017	10667	Closed	Harris	Harris	1443-1	Direct Diagnostic Services, LLC	Reactive	3	True
12/07/2017	10668	Closed	Harris	Harris	1013-1	On-Spec Engineering, P.C.	Field	4	False
12/07/2017	10669	Closed	Nelson	Nelson	0979-1	The Roberts Company	Field	1	True
12/07/2017	9555	Closed	Harris	Harris	0739-1	Carolinas Healthcare System- Union	Routine	3	False
12/08/2017	10480	Closed	Harris	Harris	1577-1	Foothills Imaging, LLC	Initial	3	False
12/08/2017	10670	Closed	Harris	Harris	1577-1	Foothills Imaging, LLC	Reactive	3	True
12/11/2017	8203	Closed	Nelson	Nelson	0958-9	Barnhill Contracting Company	Routine	4	True
12/12/2017	9589	Closed	Harris	Harris	0370-1	Park Ridge Hospital, Inc. d/b/a Park Ridge Health	Routine	3	True
12/12/2017	9976	Closed	Jeffries	Jeffries	0969-1	Hospira, Inc	Routine	2	True
12/13/2017	10549	Closed	Harris	Harris	1579-1	Fleetwood Daniels Group, LLC	Initial	4	True
12/14/2017	9590	Closed	Houchin	Houchin	1234-1	Mission Imaging Services, LLC	Routine	3	True
12/15/2017	9571	Closed	Nelson	Nelson	0516-1	Eastern Radiologists, Inc.	Routine	3	True
12/18/2017	8968	Closed	Jeffries	Jeffries	0218-7	Duke Energy Progress, Inc. d/b/a Duke Energy Progress	Routine	4	True
12/19/2017	10678	Closed	Nelson	Nelson	1272-1	Alliance Imaging, Inc.	Field	3	True
12/21/2017	9587	Closed	Houchin	Houchin	0646-1	Murphy Medical Center, Inc.	Routine	3	True
12/28/2017	10687	Closed	Harris	Harris	0158-A1	North Carolina Baptist Hospital	Reactive	5	True
12/29/2017	9562	Closed	Harris	Harris	0800-1	Cornerstone Imaging	Routine	3	False
01/05/2018	10689	Closed	Harris	Harris	1466-1	Acuren Inspection, Inc.	Field	1	True
01/07/2018	10690	Closed	Harris	Harris	1058-1	MISTRAS Group, Inc.	Field	1	True
01/09/2018	10442	Closed	Nelson	Nelson	0421-5	CarolinaEast Physicians	Routine	3	True
01/09/2018	10691	Closed	Harris	Harris	0766-1	Carolina NDT, Inc.	Field	1	True
01/10/2018	9979	Closed	Jeffries	Jeffries	1262-A1	RS&A INC	Routine	4	True
01/12/2018	10695	Closed	Harris	Harris	1560-1	Applus RTD USA, Inc.	Field	1	True
01/12/2018	10692	Closed	Nelson	Nelson	0922-1	S&ME, Inc.	Field	1	True
01/15/2018	10694	Closed	Harris	Harris	1510-1	Applied Technical Services, Inc.	Field	1	True
01/22/2018	10022	Closed	Jeffries	Jeffries	0021-3	Cone Health Cancer Center Radiation Oncology Department	Routine	2	True
01/22/2018	10700	Submitted	Crowe	Crowe	1387-2	Kessel Engineering Group, PLLC	Reactive	4	False
01/23/2018	10485	Closed	Cartoski	Cartoski	1117-3	Jan X-Ray Services, Inc. dba JANX	Initial	1	True
01/23/2018	10702	Closed	Harris	Harris	1441-1	Baker Testing Services	Field	1	True
01/23/2018	9567	Closed	Smith	Smith	0642-1	Granville Medical Center	Routine	3	False
01/24/2018	9605	Completed	Harris	Harris	0668-3	Wake Radiology Diagnostic Imaging,	Routine	3	False
01/25/2018	8753	Completed	Smith	Smith	1064-2	Terracon Consultants, Inc.	Routine	4	False

01/25/2018	9103	Closed	Nelson	Nelson	0835-1	Service Roof & Sheet Metal Company	Routine	4	True
01/25/2018	9516	Closed	Nelson	Nelson	1511-1	SGS	Routine	5	True
01/26/2018	9628	Closed	Harris	Harris	0117-3	Alamance Regional Outpatient Imaging Center	Routine	3	True
01/27/2018	10696	Closed	Harris	Harris	1117-2	JANX Integrity Group, Inc.	Field	1	True
01/29/2018	10704	Closed	Harris	Harris	1203-2	Shertech Pharmacy Charlotte, LLC	Field	2	False
01/29/2018	10697	Completed	Harris	Harris	0019-2	Novant Health Presbyterian Medical	Routine	3	False
01/30/2018	9996	Closed	Houchin	Houchin	0794-7	Cardinal Health 414, LLC	Routine	2	True
01/31/2018	10486	Closed	Jeffries	Jeffries	1117-3	Jan X-Ray Services, Inc. dba JANX	Initial	1	True
01/31/2018	10532	Completed	Cartoski	Cartoski	1510-2	Applied Technical Services	Security	1	False
02/01/2018	10525	Closed	Jeffries	Jeffries	1510-2	Applied Technical Services	Initial	1	True
02/01/2018	9558	Submitted	Houchin	Houchin	0668-2	Wake Radiology Diagnostic imaging,	Routine	3	False
02/02/2018	9630	Closed	Harris	Harris	0024-1	Randolph Hospital	Routine	3	True
02/05/2018	9629	Closed	Harris	Harris	0872-1	Novant Health Heart and Vascular	Routine	3	True
02/06/2018	8904	Closed	Jeffries	Jeffries	0076-3	Arauco Panels USA, LLC	Routine	5	True
02/06/2018	10380	Closed	Houchin	Houchin	1441-1	Baker Testing Services	Routine	1	True
02/07/2018	10706	Completed	Harris	Harris	1272-1	Alliance Imaging, Inc.	Field	3	False
02/07/2018	10713	Closed	Jeffries	Jeffries	0565-1	University of North Carolina Hospitals	Special	2	True
02/08/2018	10715	Closed	Jeffries	Jeffries	1129-4	ESP Associates PA	Pre-Licensing Site Visit	4	True
02/08/2018	9145	Closed	Harris	Harris	0173-A1	Cape Fear Valley Health System	Routine	5	True
02/08/2018	10714	Closed	Houchin	Houchin	0158-1	Wake Forest University Health Sciences and North Carolina Baptist	Reactive	2	True
02/08/2018	10012	Closed	Harris	Harris	0173-2	Cape Fear Valley Health System	Routine	2	True
02/12/2018	10720	Closed	Jeffries	Jeffries	0565-1	University of North Carolina Hospitals	Special	2	True
02/14/2018	10008	Draft	Harris	Harris	0019-6	Novant Health Presbyterian Medical	Routine	2	False
02/14/2018	9631	Draft	Harris	Harris	0019-1	Novant Health Presbyterian Medical	Routine	3	False
02/15/2018	9578	Submitted	Houchin	Albright	0377-A1	DLP Frye Regional Medical Center,	Routine	5	True

<u>Licno</u>	<u>LicName</u>	<u>Violat</u> <u>ions</u>	<u>InspDue</u>	<u>Insp Date</u>	<u>LastInspDate</u>	<u>Days between</u> <u>inspections:</u>	<u>Priority</u>	<u>Insp Type</u>	<u>Findings</u> <u>Issued</u>	<u>Final Agency</u> <u>Letter</u>
0701-1	STERIGENICS US LLC	False	03/08/2013	10/09/2014	03/08/2011	1311	2	Routine		10/16/2014
1221-1	CARY CARDIOLOGY PA	False	03/10/2012	01/20/2015	03/10/2009	2142	3	Routine		05/19/2014
1221-1	CARY CARDIOLOGY PA	False	03/10/2012	01/20/2015	03/10/2009	2142	3	Routine		02/17/2015
1522-1	Columbiana Hi Tech, LLC	False	06/04/2014	02/19/2015	06/04/2013	625	5	Initial		03/16/2015
0686-1	WakeMed Faculty Practice Plan d/b/a WakeMed Faculty Physicians-Carolina Cardiology	False	10/01/2011	03/08/2015	10/01/2008	2349	3	Routine		04/27/2015
0153-1	The Moses H. Cone Memorial Hospital Operating Corporation d/b/a Wesley Long Hospital	False	03/09/2015	03/16/2015	03/09/2012	1102	2	Routine		05/05/2015
1117-2	JANX Integrity Group, Inc.	False	09/10/2014	03/24/2015	09/10/2013	560	1	Routine		04/14/2015
0035-1	DLP Wilson Medical Center, LLC	False	11/14/2015	11/17/2015	11/14/2012	1098	2	Routine		12/08/2015
0377-4	DLP Frye Regional Medical Center, LLC d/b/a FryeCare Heart Diagnostics	True	01/23/2016	01/13/2016	01/23/2013	1085	3	Initial	01/26/2016	02/24/2016
1203-2	Shertech Pharmaceuticals, LLC	False	08/20/2016	08/11/2016	02/19/2013	1269	2	Routine		08/22/2016
0091-6	Mission Health System, Inc.	False	09/16/2016	09/21/2016	09/16/2013	1101	2	Routine		09/30/2016
0028-3	The Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Medical Center - NorthEast	False	01/15/2017	01/17/2017	01/15/2014	1098	2	Routine		01/23/2017
0582-1	Duke University Health Systems. Inc. d/b/a Duke Health Raleigh Hospital	False	01/30/2017	02/01/2017	01/30/2014	1098	2	Routine		02/14/2017
0037-4	New Hanover Regional Medical Center	False	04/23/2017	05/02/2017	04/23/2014	1105	2	Routine		05/08/2017
0377-2	DLP Frye Regional Medical Center, LLC.	True	05/08/2017	06/07/2017	05/08/2014	1126	2	Routine	06/08/2017	07/10/2017