APPENDIX V

Significant Enforcement Actions Issued, 2017

Significant (escalated) enforcement actions include notices of violation (NOVs) for severity level (SL) I, II, or III violations; NOVs associated with inspection findings that the significance determination process (SDP) categorizes as White, Yellow, or Red; civil penalties (CPs); and enforcement-related orders. The NRC Enforcement Policy also allows related violations to be categorized collectively as a single problem. Escalated enforcement actions are issued to reactor, materials, and individual licensees; nonlicensees; and fuel cycle facility licensees.

Action #	Name	Type	Issue Date	Enforcement Action
EA-16-164	Rozell Testing Laboratories, LLC	Materials	1/11/2017	NOV SL III
EA-16-180	White Earth Department of Transportation	Materials	1/17/2017	NOV SL III
EA-16-152	American Engineering Testing, Inc.	Materials	1/18/2017	NOV SL III
EA-16-231	Wyoming Medical Center	Materials	1/23/2017	NOV SL III
EA-16-232	XCEL NDT, LLC	Materials	1/25/2017	Problem SL III
EA-16-224	Thrasher Engineering, Inc.	Materials	1/26/2017	NOV SL III
EA-16-214	Spectrum Health Hospitals	Materials	2/02/2017	NOV SL III
IA-16-059	Mr. Curtis Thompson	Individual	2/02/2017	Order prohibiting involvment in NRC-licensed activities for 1 year
EA-16-184	PSEG Nuclear, LLC (Hope Creek Generating Station)	Reactor	2/06/2017	NOV White SDP finding resulting in plant inspections
IA-16-075	Mr. Casey Pooler	Individual	2/15/2017	Order prohibiting involvment in NRC-licensed activities for 3 years; NOV SL III
EA-16-236	Exelon Generation Co., LLC (Dresden Nuclear Power Station)	Reactor	2/27/2017	NOV White SDP finding resulting in plant inspections
EA-16-247	Entergy Operations, Inc. (Arkansas Nuclear One)	Reactor	2/27/2017	NOV White SDP finding resulting in plant inspections
EA-16-066	Botsford General Hospital	Materials	3/01/2017	NOV SL III
IA-17-028	Mr. Roy Taylor	Individual	3/01/2017	NOV SL III
EA-15-218	Louisiana Energy Services, LLC	Fuel Facility	3/03/2017	Problem SL III
IA-16-029	Mr. Pieter van der Heide	Individual	3/03/2017	NOV SL III
EA-16-114	Homestake Mining	Materials	3/28/2017	Confirmatory Order result of an ADR mediation
EA-16-191	Premier Technology, Inc.	Materials	3/31/2017	Problem SL III
EA-16-255	Somascan, Incorporated	Materials	4/05/2017	Problem/CP SL III–$7,000
EA-16-241	Exelon Nuclear (Oyster Creek Nuclear Generating Station)	Reactor	4/13/2017	NOV White SDP finding resulting in plant inspections
EA-17-014	Southern Nuclear Operating Co. (Vogtle Electric Generating Plant)	Reactor	4/25/2017	NOV White SDP finding resulting in plant inspections

For the most recent information, go to the Dataset Index Web page at *https://www.nrc.gov/reading-rm/doc-collections/datasets/*.

APPENDIX V
Significant Enforcement Actions Issued, 2017 (continued)

Action #	Name	Type	Issue Date	Enforcement Action
EA-16-251	PSEG Nuclear, LLC (Hope Creek Generating Station)	Reactor	5/03/2017	NOV SL III
EA-16-258	Hayre McElroy & Associates, LLC	Materials	5/11/2017	NOV/CP SL III–$7,000
EA-17-012	DTE Energy Company (Fermi Power Plant, Unit 2)	Reactor	5/11/2017	NOV White SDP finding resulting in plant inspections
IA-17-004	Mr. Eli Dragomer	Individual	5/11/2017	NOV SL III
EA-15-124	Kim Engineering	Materials	5/25/2017	NOV/CP SL III–$7,000
EA-16-281	ADCO Services, Inc.	Materials	5/30/2017	NOV SL III
EA-16-130	JANX Integrity Group	Materials	6/01/2017	Problem SL III
IA-16-049	Toby Lashley	Individual	6/01/2017	Order prohibiting involvment in NRC-licensed activities for 1 year
IA-16-050	Mr. Kevin Lashley	Individual	6/01/2017	NOV SL III
EA-17-026	Guam Medical Imaging Center	Materials	6/06/2017	Problem SL III
EA-17-036	Guam Regional Medical Center	Materials	6/06/2017	NOV SL III
EA-16-267	P4 Production, LLC	Materials	6/13/2017	Problem SL III
EA-17-062	ERP Federal Mining Complex, LLC	Materials	6/21/2017	Problem SL III
EA-16-255	Somascan, Incorporated	Materials	6/27/2017	Order Imposing a Civil Penalty of $7,000
EA-16-262	Cameco Resources/Power Resources, Inc.	Materials	6/28/2017	Problem SL III
EA-17-028	Energy Northwest (Columbia Generating Station)	Reactor	7/06/2017	NOV White SDP finding resulting in plant inspections
EA-17-063	Hill's Pet Nutrition	Materials	7/27/2017	NOV SL III
EA-17-022	Tennessee Valley Authority (Watts Bar Nuclear Plant)	Reactor	7/27/2017	Confirmatory Order result of an ADR mediation
EA-17-058	Westinghouse Electric Company, LLC	Fuel Facility	8/09/2017	Confirmatory Order result of an ADR mediation
EA-17-027	Geo-Logic Associates, Inc.	Materials	8/14/2017	Problem SL III
EA-16-216	STP Nuclear Operating Company (South Texas Project Electric Generating Station)	Reactor	8/18/2017	NOV SL III
EA-17-025	Geo-Engineering & Testing, Inc.	Materials	8/18/2017	NOV SL III
EA-17-043	FirstEnergy Nuclear Operating Co. (Perry Nuclear Power Plant)	Reactor	8/24/2017	NOV White SDP finding resulting in plant inspections
EA-17-048	Allen County Cardiology	Materials	9/05/2017	Problem/CP SL III–$7,000
EA-17-096	Cardinal Health Nuclear Pharmacy	Materials	9/14/2017	NOV SL III
EA-17-097	Coastal Wireline Services, Inc.	Materials	9/14/2017	NOV SL III
EA-17-082	Washington University	Materials	9/21/2017	NOV SL III

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APPENDIX V
Significant Enforcement Actions Issued, 2017 (continued)

Action #	Name	Type	Issue Date	Enforcement Action
EA-17-122	Duke Energy Corporation (Catawba Nuclear Station, Unit 2)	Reactor	10/16/2017	NOV White SDP finding resulting in plant inspections
EA-17-091	Michiana Hematology Oncology, PC	Materials	10/31/2017	Problem SL III
EA-17-125	Board of Light and Water City of Marquette	Materials	11/08/2017	NOV SL III
IA-17-030	Mr. Devin Caraza	Individual	11/08/2017	NOV SL III
EA-17-079	Terracon Consultants, Inc.	Materials	11/15/2017	NOV SL III
EA-17-118	Midwest Engineering and Testing, Inc.	Materials	11/21/2017	NOV SL III
EA-17-077	Dominion Nuclear Connecticut, Inc. (Millstone Power Station)	Reactor	11/21/2017	Confirmatory Order result of an ADR mediation
EA-17-098	Exelon Generation Company (Clinton Power Station)	Reactor	11/27/2017	NOV White SDP finding resulting in plant inspections
EA-17-101	Qal-Tek Associates, LLC	Materials	12/12/2017	Problem/CP SL II–$22,400
EA-17-090	Global Nuclear Fuel-Americas, LLC	Fuel Facility	12/14/2017	Confirmatory Order result of an ADR mediation
EA-17-148	Construction Consulting and Testing	Materials	12/18/2017	NOV SL III
EA-17-104	Avera McKennan Hospital	Materials	12/21/2017	Problem SL III
EA-17-157	K & S Engineers, Inc.	Materials	12/21/2017	NOV SL III
IA-17-111	Mr. Mark Sperlich	Individual	12/21/2017	NOV SL III
EA-17-147	CTI and Associates, Inc.	Materials	12/28/2017	NOV/CP SL III-$7,000

Notes: Reactor facilities in a decommissioning status are listed as materials licensees. The NRC report on Issued Significant Enforcement Actions can be found on the NRC Web site at *https://www.nrc.gov/about-nrc/regulatory/enforcement/current.html*.

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