



DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH SERVICE REGULATION

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GOVERNOR

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DIRECTOR

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 Final Regulations | No Comments on the LC Comments on Regulations | LC is no longer relevant with .1700. 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 |

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|------------|------|--------|----------|----------|---------|--|-----------------------------|---|-------|
| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 | 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 |

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|------------|------|--------|----------|----------|---------|--|--------------------------|---|-------|
| 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 |

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| 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 |

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|------------|------|--------|----------|----------|---------|---|--------------------------|---|-------|
| 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 |

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| 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 |

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

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| 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 |

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|------------|-------|--------|----------|----------|---------|---|--------------------------|---|-------|
| 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 |

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|------------|------|--------|----------|----------|---------|---|-----------------------------|---|-------|
| 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 |

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|------------|-------|--------|----------|----------|---------|--|-----------------------------|---|-------|
| 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 Stag, 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 |

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|------------|-------|--------|----------|----------|---------|--|--------------------------|---|-------|
| 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 | | Routine | 5 | True |
| 03/01/2016 | 9633 | Closed | Jeffries | Jeffries | 1534-1 | A1 Consulting Group | Routine | 4 | True |
| 03/02/2016 | 10023 | Closed | Jeffries | Jeffries | 1058-1 | MISTRAS Group, Inc. | Field | 1 | True |
| 03/03/2016 | 8673 | Closed | Harris | Harris | 1403-1 | Solis Women's Health | Routine | 3 | True |
| 03/04/2016 | 8836 | Closed | Harris | Harris | 1120-1 | Zen-Bio, Inc. | Routine | 4 | False |
| 03/07/2016 | 9861 | Closed | Harris | Harris | 0292-5 | Catawba Valley Cardiology | Initial | 3 | True |
| 03/07/2016 | 10058 | Closed | Harris | Crowe | 1568-1 | EAS Professionals, Inc. | 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 | | Routine | 5 | True |
| 03/10/2016 | 9056 | Closed | Nelson | Nelson | 0126-1 | Sentara Albemarle Regional Medical Center, LLC, d/b/a Sentara Albemarle Medical Center | Routine | 3 | True |
| 03/11/2016 | 8791 | Closed | Jeffries | Albright | 0582-4 | Duke University Health Systems, Inc, d/b/a Duke Raleigh Hospital | Routine | 3 | True |
| 03/11/2016 | 9832 | Closed | Fidalgo | Fidalgo | 0353-6 | Froehling and Robertson, Inc. | Reactive | 4 | False |
| 03/15/2016 | 9385 | Closed | Jeffries | Jeffries | 0214-3 | University of North Carolina- Chapel Hill | Security | 5 | False |
| 03/15/2016 | 8838 | Closed | Harris | Harris | 0637-2 | Electric Power Research Institute | Routine | 4 | True |
| 03/16/2016 | 9665 | Closed | Nelson | Nelson | 1466-1 | Acuren Inspection, Inc. | Routine | 1 | True |
| 03/17/2016 | 8674 | Closed | Harris | Albright | 1265-1 | Mountain Diabetes and Endocrine | Routine | 3 | True |
| 03/17/2016 | 9463 | Closed | Houchin | Houchin | 0792-3 | S T WOOTEN CORPORATION | Routine | 4 | False |
| 03/17/2016 | 9382 | Closed | Jeffries | Jeffries | 0565-1 | University of North Carolina Hospitals | Security | 2 | False |
| 03/18/2016 | 8675 | Closed | Harris | Albright | 0091-8 | Hope-A Women's Cancer Center, P.A. | Routine | 3 | True |
| 03/18/2016 | 10035 | Closed | Nelson | Nelson | 0792-1 | S T WOOTEN CORPORATION INC | Field | 4 | True |
| 03/18/2016 | 9765 | Closed | Nelson | Nelson | 1510-1 | Applied Technical Services, Inc. | Field | 1 | True |
| 03/21/2016 | 9735 | Closed | Nelson | Nelson | 1064-1 | Terracon Consultants, Inc | Routine | 1 | True |
| 03/22/2016 | 8055 | Closed | Harris | Harris | 0692-1 | Spectrofuse Corporation of NC, Inc. | Routine | 5 | False |
| 03/22/2016 | 9346 | Closed | Jeffries | Jeffries | 0028-7 | The Charlotte-Mecklenburg Hospital Authority d/b/a Carolinas Medical Center-Northeast | Security | 5 | True |
| 03/23/2016 | 8795 | Closed | Nelson | Nelson | 1452-1 | YES! Companies EXP, LLC | Routine | 3 | True |
| 03/23/2016 | 8672 | Closed | Harris | Harris | 0450-1 | Syngenta Crop Protection, LLC | Routine | 3 | True |
| 03/28/2016 | 9888 | Closed | Harris | Harris | 1552-1 | Heart Care Imaging, 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 | Carolina NDT, Inc. | Security | 1 | False |

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| 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 | Mooreville 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 |

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| 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 |

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| 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 |

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

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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|------------|-------|--------|----------|----------|---------|--|--------------------------|---|-------|
| 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 |

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|------------|-------|-----------|----------|----------|---------|--|--------------------------|---|-------|
| 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 |

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|------------|-------|--------|----------|----------|---------|---|-----------------------------|---|-------|
| 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 |

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| 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 |

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| 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 |