

# U.S. NUCLEAR REGULATORY COMMISSION

## TELEPHONE CONVERSATION RECORD

Date: 3/20/2012

Time: 9:00 am

**Inspection No.** 2012-001      **License No.** 47-25566-01      **Docket No.** 030-35744

**Name of Licensee:** Jack's Branch Coal Company

**Name of Participant(s):** Willie Newsome, Corporate RSO  
Shawn W. Seeley, Health Physicist RI/DNMS/MSIB

**Telephone No.** 606-831-1598 (cell)

**Subject:** Inspection Exit Call

(NOTE: This will be used as the Documents Title in ADAMS)

I called to speak with Mr. Newsome regarding my February 8, 2012 inspection and conduct the final inspection exit with him. I went over the one violation and discussed the path forward. I mentioned that I would document the planned corrective action on a 591 Part 1 form. I would fax/email to him for signature and he would fax or email the signed 591 back for incorporation into the docket file.

He agreed with the violation and stated that corrective action had been initiated and consisted of combining specific licenses into five licenses (by Region) and having the gauge manufacturer/service provider conduct the required annual audit during a scheduled preventative maintenance visit. Additionally, the corporate re-structuring of all specific licenses (down to five) would list a local radiation safety officer and afford the corporate or regional safety officer the time to conduct an independent audit annually.

Violation of NRC requirements: Annual audit not conducted as required in 10 CFR 20.1101;

I asked him if he had any questions or concerns regarding the violations or corrective actions, to which he stated "No".

I thanked him for his time and ended the call.

### Action Required:

**Document Availability:**

Publicly Available

Non-Publicly Available

Non-Sensitive

Sensitive - Privacy Act (includes PII)

Immediate Release

Non-Sensitive Copyright

Sensitive - Internal

Normal Release Date: 03/28/2012

Sensitive- Proprietary

Sensitive - Security-Related

Delayed Release Date:

SUNSI Review Completed By: Shawn Seeley / RA /

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