

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
Usibelli Coal Mine, Inc.
P.O. Box 1000
Healy, Alaska 99743
Location: 1000 River Road, Healy, Alaska
REPORT NO: 2015-001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region IV, 1600 East Lamar Blvd
Arlington, Texas 76011-4511

3. DOCKET NUMBER
030-36755

4. LICENSE NUMBER
50-27794-01

5. DATE OF INSPECTION
July 15- August 31, 2015

LICENSEE:
The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion, were satisfied.
- Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

- 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

License Condition 15 of your material license states that the licensee shall conduct a physical inventory every 6 months, or at other intervals approved by the U.S. Nuclear Regulatory Commission, to account for all sources and/or devices received and possessed under the license.

Contrary to the above the licensee failed to conduct physical inventory every six months. Specifically, during the calendar year 2012, the licensee failed to conduct a leak test on the coal analyzer the licensee possess. The licensee now has a calendar reminder set for every six months to ensure that this violation will not happen the future.

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE	COLIN D. WEBB	<i>Colin D. Webb</i>	9 SEP 15
NRC INSPECTOR	Michelle Simmons	<i>Michelle Simmons</i>	9/2/2015
BRANCH CHIEF	G M Vasquez	<i>G M Vasquez</i>	9/23/2015

From: Colin Webb [<mailto:cwebb@usibelli.com>]
Sent: Sunday, July 19, 2015 10:49 AM
To: Simmons, Michelle <Michelle.Simmons@nrc.gov>
Subject: [External_Sender] Fwd: UCM leak test documentation

Hello, Ms. Simmons,

I have forwarded the documents that Thermo Fisher has sent so far. I am currently on vacation till August 3rd but I will forward any more documents that may come in the mean time. Once I'm back in the office I will find any that may still be missing.

-Colin Webb

Sent from my iPhone

Begin forwarded message:

From: "Nelson, Joseph" <joseph.nelson@thermofisher.com>
To: "Colin Webb" <cwebb@usibelli.com>

Colin,

This is all that I have gathered so far. I am going to check with another field service engineer, Jose Garcia, who took care of you guys before I did to see if he has anything on his end.

Regards,

Joe Nelson
Field Service Engineer
Thermo Fisher Scientific
10010 Mesa Rim Road
San Diego, CA 92121
(800) 488-4399
Cell: (724) 961-1567
joseph.nelson@thermofisher.com<<mailto:joseph.nelson@thermofisher.com>>

Simmons, Michelle

From: Colin Webb <colindwebb80@gmail.com>
Sent: Thursday, September 10, 2015 12:55 PM
To: Simmons, Michelle
Subject: [External_Sender] Re: FW: Fwd: UCM leak test documentation
Attachments: 2015 signed NOV.pdf

Thank you, Ms. Simmons.

On Thu, Sep 10, 2015 at 9:39 AM, Simmons, Michelle <Michelle.Simmons@nrc.gov> wrote:

From: Simmons, Michelle
Sent: Wednesday, September 02, 2015 1:24 PM
To: 'Colin Webb' <cwebb@usibelli.com>
Subject: RE: Fwd: UCM leak test documentation

Mr. Webb,

Please see the attached inspection report. Please sign it and return to me by email. Thank you

From: Simmons, Michelle
Sent: Monday, August 24, 2015 9:59 AM
To: 'Colin Webb' <cwebb@usibelli.com>
Subject: RE: Fwd: UCM leak test documentation

Mr. Webb,

For the violation of not conducting a leak test during the calendar year 2012, do you have any corrective actions in place so that this will never happen again (i.e. a calendar reminder, etc.)?

Thanks