



Region I Office
 Division of Radiological Safety and Safety
 475 Allendale Rd
 King of Prussia, PA 19406
 (610)337-5000

Telephone Conversation Record

Date: 4/5/23
 License No. 16-35383-02
 Docket No.(no hyphens): 03039003
 Mail Control/Report No. 629986
 Licensee Name: Coal-Mac, LLC
 Participant(s) Name/Title: Terry Potter (Manager of Engineering), Douglas Boyd (RSO)
 Work Telephone No. 304-792-8443
 Business Cellphone No.
 NRC Representative Name/Title: Juan Ayala, Health Physicist

Subject: License Renewal Application RAI

Discussion: The licensee’s RAI response dated April 18, 2022, included a list of devices and serial numbers. Those devices did not match the authorized materials on the license. An RAI was issued on April 3, 2023, to seek clarification.

During the call, the licensee was informed by the reviewer that all the devices listed on the RAI were listed in the licensee’s GL registration 718612. The licensee confirmed that all the devices under their possession and listed on the RAI response are GL devices and confirmed that they never took possession of a Humboldt Scientific, Inc. Model 5001 portable density gauge, which is authorized on the license. The reviewer was aware that no density gauge was possessed by the licensee during the last inspection on September 14, 2022. The licensee committed to provide a response or terminate their license.

Action Required: Review licensee response.

SUNSI REVIEW	
Document Availability:	<input checked="" type="checkbox"/> Public or <input type="checkbox"/> Non-Public
Document Sensitivity: (select "1" value to the right)	<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Non-Sensitive Copyright <input type="checkbox"/> Sensitive – Proprietary <input type="checkbox"/> Sensitive – Privacy Act (includes Personally Identifiable Information (PII)) <input type="checkbox"/> Sensitive – Internal, Periodic Review required (All Other Sensitive Internal Info.) <input type="checkbox"/> Sensitive – Security-Related-Periodic Review Required
	<input type="checkbox"/> MD 3.4 Non-Public B.1 (Non-Sensitive) <input type="checkbox"/> MD 3.4 Non-Public A.3 (Sensitive Security Related) <input type="checkbox"/> MD 3.4 Non-Public A.4 (Sensitive Proprietary) <input type="checkbox"/> MD 3.4 Non-Public A.5 (Sensitive-Privacy Act) <input type="checkbox"/> MD 3.4 Non-Public A.6 (Sensitive-Federal, State, etc) <input type="checkbox"/> MD 3.4 Non-Public A.7 (Internal)
SUNSI Review Completed by: Juan Ayala	