

U.S. NUCLEAR REGULATORY COMMISSION

Date: 6/19/07

TELEPHONE CONVERSATION RECORD

Time:

Mail Control 2007-001 License No(s). 37-28453-02 Docket No(s). 03033417
or Report No(s).

Name of Licensee: Integral Nuclear Associates, LLC

Name of Participant(s): Janice Nguyen, RSO

Telephone No. 610-993-1640

Subject: RAI dated 6/19/07

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

Summary: At the time of the inspection it was unclear whether or not Integral had adequate control over the sites currently listed on the license as base locations. In the TAR Response dated 7/7/06, it was stated that if a licensee wished to add a LOU that is neither owned or leased by the licensee, the licensee must submit a clear written agreement signed by both the licensee and the client stating how control of RAM is maintained by the licensee. In a telephone call on June 19, 2007, Janice Nguyen stated that after discussions with the company attorney it was determined that all of the currently listed base sites are leased by Integral and staffed by Integral employees. Integral staff maintains the keys to all areas where RAM is received/stored. Ms. Nguyen will draft a letter for Integral management's signature stating the above information.

Action Required: Wait for letter

Document Availability: Publicly Available Non-Publicly Available
 Non-Sensitive Non-Sensitive Copyright Sensitive Sensitive Copyright
 Immediate Release Normal Release Delay Release Date
 Prepared & SUNSI Review Completed By: TLWeidner / RA / Date: 6/19/07