

From: Fred Sears <cfsnuc@engr.psu.edu>
To: "Mendonca, Marvin" <MMM@nrc.gov>
Date: 4/27/04 2:45PM
Subject: CAL Actions Complete

Marvin,

Reference: CAL No. NRR-03-018: Confirmatory Action Letter -
Pennsylvania State University - Site-Specific Compensatory Measures
Implementation Plan

The subject letter indicated the NRC should be notified in writing
when we had completed the actions addressed in the subject CAL.

The CAL was dated November 13, 2003 and received on November 20, 2003.

Most items referenced in PSU's compensatory measures letter of July
22, 2003 were already complete at the time of submittal. Several
actions yet to be completed were tied to the date of the CAL. Those
actions are identified below along with the date of completion.
Details are not provided since that might be considered SGI material.
All committed actions are complete.

Compensatory measures addressed in sections A.2, B.1, C.6, and C.7
referred to having certain administrative procedures in place within
three months of the issuance of the CAL. The administrative
procedures were issued effective January 26, 2004. The administrative
procedures were verified during the recent inspection conducted by
Tom Dragoun.

Section B.1 also referred to having the background investigations for
those having had UNESCORTED ACCESS for less than three years being
completed within six months of the issuance of the CAL. Those
investigations were completed on March 30, 2004.

If this email does not satisfy the CAL requirement for NRC
notification upon completion of committed actions please let me know.

Fred
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