



Pennsylvania Department of Environmental Protection

OFFICE OF CHIEF COUNSEL
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September 5, 2008

Bureau of Regulatory Counsel

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Br. J

Joseph J. Doncsecz
Corporate Controller
The Pennsylvania State University
408 Old Main
University Park, PA 16802-1505

RECEIVED
REGION 1
2008 SEP - 8 PM 1: 08

Re: Penn State University and Milton S. Hershey Medical Center, PADEP License Numbers
37-13831-01; 37-13831-04; PA-100 and PA-100A; Financial Assurance Instruments
03003203 03010851

Dear Mr. Doncsecz:

I have received the original Self-Guarantee Agreement, dated August 26, 2008, which was submitted by Pennsylvania State University (PSU) for licenses held by PSU and the Milton S. Hershey Medical Center (Pennsylvania Department of Environmental Protection Radiation Materials License Numbers 37-13831-01; 37-13831-04; PA-100 and PA-100A). I also received the original Certification of Financial Assurance for PSU and the Audited Financial Statements for the fiscal year ended June 30, 2007. I have reviewed all the financial assurance documents submitted. The Certification and the Self-Guarantee Agreement for PSU are acceptable, and the financial assurance for PSU for all of the above-named licenses is approved at this time. By copy of this letter, I am notifying the Nuclear Regulatory Commission (NRC) that the financial assurance instruments that PSU currently has on file with the NRC should be cancelled and returned to you as soon as possible.

Thank you for your attention to this matter.

Sincerely,

Richard S. Morrison
Assistant Counsel

- cc: James Dwyer (NRC)
- Sheryl Villar (NRC)
- Ron Hamm (PADEP)
- Eric Boeldt (Radiation Safety Officer, PSU)
- Steve King (Radiation Safety Officer, HMC)

This is to acknowledge the receipt of your letter/application dated

9/5/08, and to inform you that the initial processing which includes an administrative review has been performed.



Financial Assurance (37-13831-01/37-13831-04)
There were no administrative omissions. Your application was assigned to a technical reviewer. Please note that the technical review may identify additional omissions or require additional information.



Please provide to this office within 30 days of your receipt of this card

A copy of your action has been forwarded to our License Fee & Accounts Receivable Branch, who will contact you separately if there is a fee issue involved.

Your action has been assigned **Mail Control Number** 142766/142767
When calling to inquire about this action, please refer to this control number.
You may call us on (610) 337-5398, or 337-5260.