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UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

May 21, 2019

Mr. Robert Segura, Assistant Director
Department of Environmental Health
and Safety
Pennsylvania State University
6A Eisenhower Parking Deck
University Park, PA 16802

SUBJECT: APPROVAL OF AUDITED FINANCIAL STATEMENTS FOR MATERIALS LICENSE
SNM-95, DOCKET NUMBER 70-113 (ENTERPRISE PROJECT IDENTIFIER:
L-2019-LNS-0000)

Dear Mr. Segura:

The U.S. Nuclear Regulatory Commission (NRC) staff has completed its review of the submittal dated December 20, 2018 (Agencywide Documents Access and Management System [ADAMS] Accession Number ML18361A657), transmitted by Joseph J. Doncsecz.

This submittal is required to meet the requirements set forth in Condition S-3 of License SNM-95.

We have completed our review of your submittal and concluded that Penn State University (PSU) has demonstrated that: (1) the financial condition meets the requirements of 10 CFR Part 30, Appendix E, and (2) the language of the Self Guarantee (SG) agreement, auditor's opinion on PSU's audited financial statements, and previously submitted and approved Standby Trust Agreement are consistent with NRC guidance.

Therefore, the NRC staff finds that PSU's SG and supporting documentation are acceptable and are, therefore, approved.

Within 30 days after receipt of this letter, PSU should provide NRC with an updated Schedule A document.

Enterprise Project Identifier (EPID) L-2019-LNS-0000 is CLOSED.

In addition, NRC time and attendance records conclude that completing the review of your submittal was accomplished in approximately 25 staff hours.

In accordance with Title 10 of the *Code of Federal Regulations*, Section 2.390 of the NRC's "Agency Rules of Practice and Procedure," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records component of the NRC's ADAMS. ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room). Due to its proprietary nature, the enclosure will not be publically available.

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If you have any questions regarding this communication, please contact me at 301-415-7119 or via email at Merritt.Baker@nrc.gov.

Sincerely,

/RA/

Merritt N. Baker, Senior Project Manager
Fuel Facility Licensing Branch
Division of Fuel Cycle Safety, Safeguards,
and Environmental Review
Office of Nuclear Material Safety
and Safeguards

Docket No. 70-113
License No. SNM-95

Enclosure:
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SUBJECT: APPROVAL OF AUDITED FINANCIAL STATEMENTS FOR MATERIALS LICENSE SNM-95, DOCKET NUMBER 70-113, AND RESEARCH REACTOR LICENSE R-2, DOCKET NUMBER 50-00005- ENTERPRISE PROJECT IDENTIFIER L-2019-LNS-0000

DATED: May 21, 2019

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ADAMS Package Accession Number: ML19107A072

*** via email**

OFFICE	FFLB	FFLB	FFLB	FFLB
NAME	MNBaker	TBrockington	JZimmerman	MNBaker
DATE	4/18/2019	4/18/2019	5/20/2019	5/21/2019

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