

LES-19-086-NRC

**MAY 28 2019**

urenco

Attn: Document Control Desk  
Director, Division of Fuel Cycle Safety  
Office of Nuclear Material Safety and Safeguards  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555-0001

Louisiana Energy Services, LLC  
NRC Docket No. 70-3103

Subject: Quarterly POAM Update for the Second Quarter 2019

References:

1. Letter from J Zimmerman to W Padgett approving UUSA's classified networks and requiring an updated Plan of Actions and Milestones to be provided quarterly until all actions are complete, dated July 24, 2018 (IN-18-083-NRC).
2. Letter from J Zimmerman to W Padgett requesting a revised schedule for items 007, 008 and 013 if these items are not completed by the next POAM submittal, dated March 13, 2019 (IN-19-027-NRC)

Pursuant to Reference 1, Louisiana Energy Services (LES), dba URENCO USA (UUSA) herewith submits revision 1c to the Plan of Actions and Milestones (POAM) for Classified Systems. The following changes have occurred.

The following actions have been completed since the previous revision;

- Actions 007 and 008

These actions were the last remaining open actions in the POAM. As such, all actions are closed and the revised schedule of open items requested in Reference 1 are complete.

Enclosure 1 contains Security-Related Information and disclosure to the public could present a security vulnerability. UUSA requests that this enclosure be withheld from public disclosure in accordance with 10 CFR 2.390(d)(1). The Enclosure 2 affidavit supports this withholding request.

Should there be any questions concerning this submittal, please contact Rick Medina, Acting Licensing and Performance Assessment Manager, at 575.394.5846.

Respectfully,



Stephen Cowne  
Chief Nuclear Officer and Compliance Manager

Enclosures: 1. Plan of Actions and Milestones Revision 1c Markup  
2. Affidavit

NM5520

LES-19-086-NRC

cc:

J. Keith Everly, Senior Program Manager  
U.S. Nuclear Regulatory Commission  
[JKeith.Everly@NRC.gov](mailto:JKeith.Everly@NRC.gov)

Karl Sturzebecher, Project Manager - UUSA  
U.S. Nuclear Regulatory Commission  
[Karl.Sturzebecher@NRC.gov](mailto:Karl.Sturzebecher@NRC.gov)

**Enclosure 2  
Affidavit**

I, Stephen Cowne, being duly sworn, state that I am the Chief Nuclear Officer and Compliance Manager for Louisiana Energy Services (LES), dba URENCO USA (UUSA). I am authorized on the part of said company to sign and file with the Nuclear Regulatory Commission (NRC) this document and that all statements made and matters set forth herein are true and correct to the best of my knowledge, information, and belief:

1. LES wishes to have withheld from public disclosure the following documents:
  - Enclosure 1 – Plan of Actions and Milestones Rev 1c Markup
2. The information contained in the documents cited in 1 above for which exemption from public disclosure is requested concern classified matter protection. UUSA requests that this information be exempt from disclosure pursuant to the provisions in 10 CFR Part 2.390(d)(1).
3. The information sought to be withheld is not available in public sources, to the best of UUSA's knowledge and belief.
4. The information stated in this affidavit has been submitted in accordance with the applicable parts of 10 CFR 2.390 and the guidance contained in NUREG-1556, Vol. 20, Appendix C.4.

Stephen Cowne

Stephen Cowne  
Chief Nuclear Officer and Compliance Manager  
Louisiana Energy Services, LLC

5/28/2019  
Date

I certify the above named person appeared before me and executed this document on this 28<sup>th</sup> day of May 2019.

Verónica Romero

Notary Public  
My commission expires: June 16, 2020



OFFICIAL SEAL  
**Verónica Romero**  
NOTARY PUBLIC  
STATE OF NEW MEXICO  
My Commission Expires 6/16/2020