



## Department of Energy

Nuclear Energy Oak Ridge Site Office  
P.O. Box 2001  
Oak Ridge, Tennessee 37831

September 18, 2019

Mr. Jacob Zimmerman, Chief  
Enrichment and Conversion Branch  
Office of Nuclear Material  
Safety and Safeguards  
MS: 3WFN-13C64  
U. S. Nuclear Regulatory Commission  
Washington, DC 20555-0001

Dear Mr. Zimmerman:

**REVIEW OF LOUISIANA ENERGY SERVICES dba URENCO USA *PLAN OF ACTIONS AND MILESTONES FOR CLASSIFIED SYSTEMS*, REVISION 1B, FOR THE FIRST QUARTER 2019 AND REVISION 1C, FOR THE SECOND QUARTER 2019**

References:

- Letter from Stephen Cowne to Director, Division of Fuel Cycle Safety, U.S. Nuclear Regulatory Commission, "Quarterly POAM Update for the Second Quarter 2019," dated May 28, 2019 (LES-19-086-NRC)
- Letter from Stephen Cowne to Director, Division of Fuel Cycle Safety, U.S. Nuclear Regulatory Commission, "Quarterly POAM Update for the First Quarter 2019," dated March 4, 2019 (LES-19-037-NRC)

In the referenced letters, Louisiana Energy Services dba URENCO USA (UUSA) requested a review of the subject Plan of Actions and Milestones (POAMs). As Authorizing Official for UUSA's classified computer networks, the Department of Energy (DOE) Nuclear Energy Oak Ridge Site Office (NE-ORSO) has reviewed this document. This letter serves as written notification of DOE NE-ORSO's concurrence with the reports and acknowledgment that all POAM actions are complete.

Please contact me at (865) 576-2535 or Randall M. DeVault at (865) 241-8277 if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Mary C. McCune".

Mary C. McCune, Acting Manager  
Nuclear Energy  
Oak Ridge Site Office

cc's on page 2

Mr. Jacob Zimmerman

-2-

September 18, 2019

**REVIEW OF LOUISIANA ENERGY SERVICES dba URENCO USA *PLAN OF ACTIONS AND MILESTONES FOR CLASSIFIED SYSTEMS*, REVISION 1B, FOR THE FIRST QUARTER 2019 AND REVISION 1C, FOR THE SECOND QUARTER 2019**

cc:

R. DeVault, NE-OR3, NE-ORSO

Q. Nguyen, SC-45.2, SC-OR

S. Rice, NE-OR3, NE-ORSO

K. Everly, NRC

K. Sturzbecher, NRC

L. Pitts, NRC