



LES-23-064-NRC

6/8/2023

~~Security Related Information
Withhold under 10 CFR 2.390~~

Attn: Document Control Desk
Dr. Mirela Gavrilas, Director,
Office of Nuclear Security and Incident Response
11555 Rockville Pike
Rockville, MD 20852

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

Subject: Urenco USA (UUSA) Plan of Actions and Milestones for Classified Systems Update

- References:
1. Louisiana Energy Services – Interim Authority to Operate Classified Network Assessment Report, dated March 1, 2023 [ML23054A073]
 2. LES-23-050-NRC 1st Quarter POAM Update, dated April 17, 2023, [ML23107A225, ML23107A226]
 3. LES-23-058-NRC Correction to the 1st Quarter POAM Letter, dated May 11, 2023, [ML23131A416]
 4. LES-23-067-NRC Revised Schedule for Submission of Milestone Dates, dated May 28, 2023 [ML23146A124]

In Reference 1, the U.S. Nuclear Regulatory Commission provided Louisiana Energy Services, LLC, dba Urenco USA (UUSA), Interim Authority to Operate (IATO) its classified cyber networks. The IATO has six general conditions and one specific condition. In Reference 2, UUSA provided the 1st Quarter Plan of Actions and Milestones (POAM) Update for the year 2023.

UUSA committed to update the POAM in Reference 3 and Reference 4 and discussed the POAM changes, contained within, with DSO/ISB staff on May 30, 2023. Additional weekly meetings with DSO/ISB staff have been arranged to track our progress. In accordance with the General Condition (d) of the IATO, UUSA is providing the AO and CISO the revised quarterly system updated POAM for Classified Systems. Enclosure 1 provides the POAM, Revision 5.a, for the 1st Quarter of 2023.

UUSA requests that the proprietary and security related information contained in this letter be withheld from public disclosure in accordance with 10 CFR 2.390(d)(1) and RIS 2005-31.

If you have any questions concerning this submittal, please contact Barry Love, Licensing Specialist, at 575.394.4482.

Respectfully,

Wyatt Padgett

Digitally signed by Wyatt Padgett
Date: 2023.06.08 08:21:42 -06'00'

Wyatt Padgett
Compliance Manager

This letter contains ~~Security Related Information and Proprietary Information~~ and should be withheld from public disclosure in accordance with 10 CFR 2.390(d)(1) and RIS 2005-31.

Enclosure: 1. Quarterly Plan of Actions and Milestones for Classified Systems Update, Rev 5.a

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CC: via email

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Enclosure 1

**Quarterly Plan of Actions and Milestones
for Classified Systems Update Rev 5.a**

Enclosure 1 transmitted by this letter contains ~~Security Related Information~~ and should be withheld from public disclosure in accordance with 10 CFR 2.390(d)(1) and RIS 2005-31.