

ENVIRONMENTAL HEALTH AND SAFETY

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May 20th, 2024

Dear Mr. Siurano-Pérez,

I confirm the information discussed during the virtual call May 3rd, 2024, and this letter supplements Purdue's response to RAI MC&A-5 to you. To address the identified deficiency Purdue Environmental Health and Safety (EHS) has created document detailing Materials Control & Accounting (MC&A) procedures to satisfy 10 CFR 74.19(b). This written document details the objective, scope, frequency, and procedures necessary to complete our "Nuclear Material Management and Safeguards System (NMMSS) Inventory Form" document and submit all NRC form 742 and NRC form 742c to NMMSS program control.

Additionally, to recap our phone conversation that occurred May 16th, 2024, we have agreed that "program management software" will be used rather than the specific name of our software because it can possibly be replaced in the future.

Sincerely,
Nathan Claus
Radiation Safety Officer

