

From: [Naquin, Ty](#)
To: ["Ross Monaghan"](#)
Subject: RE: RE: RE: MIT Financial Assurance
Date: Wednesday, September 30, 2020 9:54:00 AM
Attachments: [image002.png](#)

Thank you Ross. This is confirmation that I have received the documents. I'll begin the review from here.

Ty

T. D. Naquin, CHP
NMSS/DFM/FFLB
(301) 415-7352



From: Ross Monaghan <rmonagha@mit.edu>
Sent: Wednesday, September 30, 2020 9:45 AM
To: Naquin, Ty <Tyrone.Naquin@nrc.gov>
Cc: John J Donnelly <jdonnely@mit.edu>
Subject: [External_Sender] RE: RE: MIT Financial Assurance

Hi Ty,

Attached are the electronic copies of the submission.

I will mail you the attached signed copy of the Self Guarantee Letter.

Please let me know if you have any questions.

Thanks,

Ross Monaghan, CPA | Manager of General Ledger Operations and Financial Reporting
MIT | Office of the Vice President for Finance
77 Massachusetts Avenue | Cambridge, MA 02139 | Bldg. NE 49-3141
617-324-7205 | rmonagha@mit.edu



From: Naquin, Ty <Tyrone.Naquin@nrc.gov>
Sent: Monday, September 28, 2020 10:59 AM
To: Ross Monaghan <rmonagha@mit.edu>
Subject: RE: RE: MIT Financial Assurance

Yes; that's what I'm talking about. Very good then. You can send directly to me.

T. D. Naquin, CHP
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(301) 415-7352



From: Ross Monaghan <rmonagha@mit.edu>
Sent: Monday, September 28, 2020 10:58 AM
To: Naquin, Ty <Tyrone.Naquin@nrc.gov>
Cc: John J Donnelly <jdonnelly@mit.edu>
Subject: [External_Sender] RE: MIT Financial Assurance

Hi Ty,

When you say cover letter do you mean the signed self-guarantee letter?

If so, we will get you the electronic copy of the signed self-guarantee letter signed by Glen Shor who is the interim EVPT as Ruiz is no longer at MIT.

Thanks,

Ross Monaghan, CPA | Manager of General Ledger Operations and Financial Reporting
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617-324-7205 | rmonagha@mit.edu



From: Naquin, Ty <Tyrone.Naquin@nrc.gov>
Sent: Monday, September 28, 2020 10:50 AM
To: Ross Monaghan <rmonagha@mit.edu>
Subject: RE: MIT Financial Assurance

I will be happy to docket an electronic copy, but I will have to have a signed (at least electronically signed) submittal by the VP (Ruiz, I assume?). So, it is the cover letter that I would have to have in original format. You can take your time to get that to me, and I would ask that you send it directly to me:

154 Jackson Ave
Rutland, VT 05701

I will make sure it gets to the right office at HQ. Thanks

Ty

T. D. Naquin, CHP

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(301) 415-7352



From: Ross Monaghan <rmonagha@mit.edu>
Sent: Monday, September 28, 2020 10:43 AM
To: Naquin, Ty <Tyrone.Naquin@nrc.gov>
Subject: [External_Sender] MIT Financial Assurance

Hi Ty,

How are you?

MIT is working on filing the financial assurance letter and we are wondering if it is okay to email you the submission this year instead of mailing it? We are all working from home and it would be difficult to mail the submission this year.

MIT also had a consultant do a Decommissioning Cost Estimate (DCE) this year. The end result will not differ materially from what has been developed over time from the Duke study. Please let me know if you have any questions or concerns.

Thanks,

Ross Monaghan, CPA | Manager of General Ledger Operations and Financial Reporting
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617-324-7205 | rmonagha@mit.edu



From: Naquin, Ty <Tyrone.Naquin@nrc.gov>
Sent: Monday, October 28, 2019 5:40 AM
To: Ross Monaghan <rmonagha@mit.edu>
Subject: Update to Financial Assurance

Ross,
The NRC has performed an acceptance review of your submittal dated September 27, 2019, 'Compliance Submissions. Self- Guarantee Agreement Pursuant to 10 CFR Part 50, 10 CFR Part 70 and NUREG-1757, Vol.3," License SNM-986 (Docket No.: 70-0938) and found it acceptable for further review. This is a formal step that is tracked within the Agency to ensure a licensee understands the progress of an action request. For billable licensees, notifications such as these are informative relevant to charges to an organization. There are no charges to MIT, being categorically excluded under Title 10 CFR 51.22(c)(14)(v).
A detailed review of your submittal continues is the next step in the process. If there is

further information needed for the submittal, I will contact you to discuss any deficiency found and follow that with a formal written request. If you should have any questions regarding this, please feel free to contact me.

Ty

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