

From: [Ullrich, Betsy](#)
To: [Charbonneau, Kevin](#)
Cc: [Courtemanche, Steven](#)
Subject: RE: Re: need for updated FA documents RE: RE: DFP
Date: Tuesday, October 26, 2021 10:50:00 AM

Kevin,

Steve checked the hard copies in the office today, and we have not received any updated Certificate of Financial Assurance (CFA), amended STA etc...basically, any document that listed the cost estimate must be revised to show the new cost estimate.

We did get the annual valuation, but that is separate from updating the DFP; whenever the cost estimate changes as a result of the revision of the DFP, all those other documents also must be updated.

By the way, I don't see any submission of an amendment request for the new RSO? You are still listed as the RSO in our database and on the license.

Betsy

From: Ullrich, Betsy
Sent: Friday, October 15, 2021 5:45 AM
To: Charbonneau, Kevin <kevin.charbonneau@yale.edu>
Cc: Courtemanche, Steven <Steven.Courtemanche@nrc.gov>
Subject: RE: Re: need for updated FA documents RE: RE: DFP

Kevin,

They were probably sent as hard copy originals by regular mail. Because so many people are working at home, those hard copy items end up in a slower process. It may well be that the hard copies were received but are not yet available to me in internal ADAMS. Steve does handle all those documents so he may know if the status of them.

Thanks for that information,
Betsy

From: Charbonneau, Kevin <kevin.charbonneau@yale.edu>
Sent: Thursday, October 14, 2021 9:09 PM
To: Ullrich, Betsy <Elizabeth.Ullrich@nrc.gov>
Subject: [External_Sender] Re: need for updated FA documents RE: RE: DFP

Hi Betsy,

These documents were sent at the end of September by Zach Tribbett, our new RSO. I believe he sent them to Steven Courtemanche. I will ask Zach to also forward the info to you tomorrow.

Sorry for the confusion.

Take care, Kevin.

Sent from my iPhone

Kevin Charbonneau, CHP

EHS Deputy Director

Yale University

Environmental Health & Safety

[135 College Street - Suite 100](#)

[New Haven, CT 06510](#)

Contact Information:

(O) [\(203\)737-2139](tel:(203)737-2139)

(F) [\(203\)737-4228](tel:(203)737-4228)

(C) [\(203\)410-8527](tel:(203)410-8527)

kevin.charbonneau@yale.edu

Yale EHS Website: <http://yale.edu/ehs>

On Oct 14, 2021, at 3:35 PM, Ullrich, Betsy <Elizabeth.Ullrich@nrc.gov> wrote:

Kevin,

I received the annual financial test, but I have not received the updated CFA, STA and any other document that refers to the amount of the cost estimate. These need to be revised or amended for the new amount.

Please let me know when I can expect these documents. It has been almost 3 months since I let you know the cost estimate was acceptable.

Thanks,
Betsy

Betsy Ullrich, Senior Health Physicist
USNRC Region I
2100 Renaissance Boulevard, Suite 100
King of Prussia, PA 19406
610-337-5040 (office)
240-704-4575 (cell)
Elizabeth.ullrich@nrc.gov

From: Charbonneau, Kevin <kevin.charbonneau@yale.edu>

Sent: Wednesday, July 21, 2021 12:20 PM

To: Ullrich, Betsy <Elizabeth.Ullrich@nrc.gov>

Subject: [External_Sender] RE: DFP

Hi Betsy,

Thank you very much for the email and I will be sure to send you the updated instruments once complete.

Take care, Kevin.

Kevin Charbonneau, CHP

EHS Deputy Director

Yale University

Environmental Health & Safety

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(F) [\(203\)737-4228](tel:(203)737-4228)

(C) [\(203\)410-8527](tel:(203)410-8527)

kevin.charbonneau@yale.edu

Yale EHS Website: <http://ehs.yale.edu/>

From: Ullrich, Betsy <Elizabeth.Ullrich@nrc.gov>

Sent: Wednesday, July 21, 2021 7:57 AM

To: Charbonneau, Kevin <kevin.charbonneau@yale.edu>

Subject: DFP

Kevin,

The revised cost estimate for the 2021 DFP is acceptable. I understand that you will not be updating the instruments until September. I will keep this licensing action open, for the revised instruments as soon as they are available.

Let me know if you have any questions,
Betsy

Betsy Ullrich, Senior Health Physicist
USNRC Region I
2100 Renaissance Boulevard, Suite 100
King of Prussia, PA 19406
610-337-5040 (office)

240-704-4575 (cell)
Elizabeth.ullrich@nrc.gov