

F.A. Audit Action

NMS82

44-00728-13 03013022 University of Vermont

1. No schedule C to the current trust agreement. (Repeat)
2. Return superceded schedules (Repeat)
3. The Certification of Financial Assurance is outdated. (Repeat)
4. License as written requires a Decommissioning Funding Plan not the prescribed value.

141586

NMSS/RGN1 MATERIALS-002

REC'D IN LAT JAN 11 2008