

March 27, 2007
GO2-07-057

U.S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555-0001

Subject: **COLUMBIA GENERATING STATION, DOCKET NO. 50-397
DECOMMISSIONING FUND STATUS REPORT**

Dear Sir or Madam:

In accordance with the requirements of 10 CFR 50.75(f)(1), Energy Northwest hereby reports the status of the Columbia Generating Station decommissioning funding:

- Estimated Decommissioning Cost - \$567.9 Million, per 10 CFR 50.75(c)(1)&(2)*
- Fund Balance as of December 31, 2006 - \$111.0 Million
- Schedule of Payments - Attached
- Assumed Cost Escalation Rate - 4%
- Assumed Interest Rate - 6%
- 10 CFR 50.75(e)(1)(v) Customer Contracts – Not Applicable
- Changes in Financial Assurance Method - None
- Material Changes to Trust Agreement – None

* Based on 3rd Quarter 2006 Bureau of Labor Statistics data

There are no commitments being made to the NRC by this letter. Should you have any questions or desire additional information regarding this matter, please contact GV Cullen at (509) 377-6105.

Respectfully,



DW Coleman (Mail Drop PE20)
Manager, Regulatory Programs

Attachment: Schedule of Payments

cc: BS Mallett - NRC RIV

RN Sherman - BPA/1399

CF Lyon - NRC NRR

NRC Sr. Resident Inspector - 988C

WA Horin - Winston & Strawn

A001

DECOMMISSIONING FUND STATUS REPORT

Attachment

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Funding Schedule

Revised Exhibit D Rev 3

March 19, 2007

Contract No. 96MS95254

Fiscal Year	Decommissioning			Restoration			Total Fund Balance
	Payment	Interest Earned	Sub-Account Balance	Payment	Interest Earned	Sub-Account Balance	
FY 2006 Actual	\$ -	\$ -	\$ 100,452	\$ -	\$ -	\$ 12,943	\$ 113,395
FY 2007	\$ 5,525	\$ 6,027	\$ 112,004	\$ 953	\$ 777	\$ 14,673	\$ 126,676
FY 2008	\$ 6,215	\$ 6,720	\$ 124,939	\$ 903	\$ 880	\$ 16,456	\$ 141,395
FY 2009	\$ 6,992	\$ 7,496	\$ 139,427	\$ 855	\$ 987	\$ 18,298	\$ 157,726
FY 2010	\$ 7,866	\$ 8,366	\$ 155,659	\$ 809	\$ 1,098	\$ 20,205	\$ 175,864
FY 2011	\$ 8,849	\$ 9,340	\$ 173,847	\$ 767	\$ 1,212	\$ 22,184	\$ 196,032
FY 2012	\$ 9,956	\$ 10,431	\$ 194,234	\$ 726	\$ 1,331	\$ 24,242	\$ 218,476
FY 2013	\$ 11,200	\$ 11,654	\$ 217,088	\$ 688	\$ 1,454	\$ 26,384	\$ 243,472
FY 2014	\$ 12,600	\$ 13,025	\$ 242,714	\$ 651	\$ 1,583	\$ 28,618	\$ 271,332
FY 2015	\$ 14,175	\$ 14,563	\$ 271,451	\$ 617	\$ 1,717	\$ 30,952	\$ 302,404
FY 2016	\$ 15,947	\$ 16,287	\$ 303,686	\$ 584	\$ 1,857	\$ 33,393	\$ 337,079
FY 2017	\$ 17,941	\$ 18,221	\$ 339,848	\$ 553	\$ 2,004	\$ 35,950	\$ 375,798
FY 2018	\$ 20,183	\$ 20,391	\$ 380,422	\$ 524	\$ 2,157	\$ 38,631	\$ 419,052
FY 2019	\$ 22,706	\$ 22,825	\$ 425,953	\$ 496	\$ 2,318	\$ 41,445	\$ 467,398
FY 2020	\$ 25,545	\$ 25,557	\$ 477,055	\$ 470	\$ 2,487	\$ 44,401	\$ 521,456
FY 2021	\$ 28,738	\$ 28,623	\$ 534,416	\$ 445	\$ 2,664	\$ 47,511	\$ 581,927
FY 2022	\$ 32,330	\$ 32,065	\$ 598,811	\$ 421	\$ 2,851	\$ 50,782	\$ 649,593
FY 2023	\$ 36,372	\$ 35,929	\$ 671,112	\$ 399	\$ 3,047	\$ 54,228	\$ 725,340
FY 2024	\$ 40,918	\$ 40,267	\$ 752,297	\$ 378	\$ 3,254	\$ 57,860	\$ 810,156