DATASHEET 1

DA	TASHEET 1: CHECKLIST FOR STEP 1 REVIEW
Un	it: <u>Fudiant Paint Unit 3</u> Date of submittal: 3/30/2009
1.	The minimum financial assurance (MFA) estimate pursuant to 10 CFR 50.75(b) & (c) 407.52m.
	Did the licensee identify the amount of estimated radiological funds? YesXNo
2.	The total amount of dollars accumulated at the end of the appropriate year 386.52m
3.	Schedule of the annual amounts remaining to be collected
4.	Assumptions used in determining rates of escalation in decommissioning costs, rates of earnings on decommissioning funds, and rates of other factors used in funding projections:
5.	Any contracts upon which the licensee is relying: Yes or No
6.	Any modifications to a licensee's method of providing decommissioning funding assurance: Yes or No
7.	Any material changes to trust agreements: Yes or No
	If a change has occurred, the reviewer will document on this sheet that a change has occurred and identify the reviewer who will evaluate the change
Re	Seview Performed By: 1009 Standard 109

Plant name:

Indian Point, Unit 3

Docket Number:

50-286

Date of Operation:

Month: 12

Year: 2008

Termination of Operations:

12

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1	•	

4			

2015

	MWth	<u>1986\$</u>	ECI	Base Lx		Lx	Px	Fx		Ex		<u>Bx</u>	٠
PWR	3216	\$103,300,800	109.5	2.16	0.65	2.37	1.649	1.988	0.13	1.791	0.22	9.872	ı

Day

31

12

NRC Mimimum:

\$407,219,844

L	Licensee:	% Owned:	Category	Amount of NRC Minimum/Site Specific:	Amount in Trust Fund:	
	Entergy	100.00%	2	\$407,219,844	\$388,220,000	
1	Licensee 2:			\$0		
1	Licensee 3:		Į.	\$0	!	
1	Licensee 4:		l	\$0		
ı	Licensee 5:		l	\$0 ·		
	Licensee 6:		ļ	\$0		

Step 1:

Earnings Credit:

		Real Rate of	Years Left	Total Real Rate		_
i	Trust Fund Balance;	Return per year	in License	of Return:	Total Earnings:	Does Licensee Pass:
	\$388,220,000	2%	6.95	1,14750	\$445,483,299	YES

Step 2:

Accumulation:

If annuity is not consistent, go to "Annuity" sheet

ı		Real Rate of	Number of Annual	
1	Value of Annuity per year	Return per year	Payments:	Total Annuity:
	\$0	2%	0	\$0

		Real Rate of	Years remaining after	ļ
į	Total Annuity	Return per year	annuity	Total Step 2
-	\$0	2%	0.00	\$0

i	Total Step 1 + Step 2	Does Licensee Pass:	
1	\$445,483,299	YES	

		Real Rate of	Decom	Total Real Rate	Total Earnings for
L	Total Earnings:	Return per year	Period:	of Return:	Decom:
	\$ 445,483,299	2%	7	0.14869	\$33,118,491

Total of Steps 1 thru 3:	Does Licensee Pass:	Shortfall:
\$478,601,790	YES	NO

Signature:

Spreadsheet created by: Aaron Szabo and Shawn Harwell Formulas verified by: Larry Pittiglio