

August 30, 2010

MEMORANDUM TO: Brian J. Richter, Acting Chief
Financial Analysis Branch
Division of Policy and Rulemaking
Office of Nuclear Reactor Regulation

FROM: Anneliese Simmons, Financial Analyst **/RA/**
Financial Analysis Branch
Division of Policy and Rulemaking
Office of Nuclear Reactor Regulation

SUBJECT: THE NUCLEAR REGULATORY COMMISSION STAFF
"SPOT-CHECK" REVIEW OF FORT CALHOUN STATION UNIT 1
JUNE 30, 2010 – FINDING OF NO POTENTIAL ISSUES IN
BANK STATEMENTS

Pursuant to SECY-07-0197, the Nuclear Regulatory Commission (NRC) Staff has been instructed to perform "Spot-checks" on licensees to ensure that the amount reported to the NRC in the Decommissioning Funding Status (DFS) Report is equivalent to the amount the licensee has in their bank account, as of December 31st of the year preceding the reporting date. After providing at least ten days prior notice, the NRC Staff, on June 30, 2010, performed a "Spot-check" at the locations listed below, where the original bank statements for the owners of Fort Calhoun Station Unit No. 1 are held:

Omaha Public Power District
444 South 16th Street
Omaha, NE

After the NRC Staff's "Spot-check" of Fort Calhoun Station Unit No. 1 at the location of the original bank statements, the NRC staff found no issues related to the amount reported to the NRC in the 2009 DFS Report of \$278.2 million or the stated amount in the bank statements dated December 31, 2008. The licensee included \$64.9 million in additional funds accumulated for site restoration, spent fuel and other decommissioning costs in their status report. Although these funds are comingled with NRC decommissioning funds they are tracked separately per NRC guidance. The total amount reported to NRC decommissioning funds and other decommissioning costs matched bank statements from December 31, 2008.

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B. Richter

- 2 -

Because no issues were found in the NRC Staff's "Spot-check" of Fort Calhoun Station Unit No. 1, this memo serves to close out the review. Enclosed is a copy of the December 31, 2008 bank statements for the Omaha Public Power District.

Docket No. 50-285

Enclosure:
As stated

B. Richter

- 2 -

Because no issues were found in the NRC Staff's "Spot-check" of Fort Calhoun Station Unit No. 1, this memo serves to close out the review. Enclosed is a copy of the December 31, 2008 bank statements for the Omaha Public Power District.

Docket No. 50-285

Enclosure:
As stated

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