

DEC 31 2010 \$164,952,588 (ACT)

INITIAL ON-SITE FINDINGS OF THE INDEPENDENT REACTOR  
DECOMMISSIONING TRUST FUND OVERSIGHT ANALYSIS

UNIT: BROWNS FERRY UNIT 1  
LICENSEE: TVA  
PERCENT OWNERSHIP: 100%  
LOCATION OF REVIEW: 400 WEST SUMMIT HILL DRIVE, WT-4C  
KNOXVILLE TN 37902  
LICENSEE CONTACT: MARCIA RICHARDSON

ORIGINAL DOCUMENTS VERIFIED TO SHOW TRUST BALANCE IS EQUAL TO ACTUAL  
TRUST BALANCE CLAIMED IN LAST DECOMMISSIONING FUNDING STATUS REPORT:

YES [ ] NO

ATTACHMENTS PROVIDED: [ ] YES  NO

OVERSIGHT REVIEW AND AUDIT FINDINGS:

ACTUAL DOLLARS MATCHES BONY HELLON STATEMENTS

12-31-2010 STATEMENT: \$164,952,588.33

3-31-2011 BDF \$164,952,588.00

ADDITIONAL COMMENTS:

PERFORMED BY:

MICHAEL DUSANWSKYJ

DATE OF REVIEW:

7-7-2011