

DEC. 31, 2010 \$ 157,714,181 (Act)

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

UNIT: BROWNS FERRY UNIT 2
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 MELLON STATEMENT
12.31.2010 STATEMENT \$ 157,714,181.33
3.31.2011 BDF \$ 157,714,181.00

ADDITIONAL COMMENTS:

PERFORMED BY: MICHAEL DUSANIWSKYJ

DATE OF REVIEW: 7-7-2011