

DEC 31, 2010 \$ 227,450,000 (ACT)

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

UNIT: SEQUOYAH 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:

ROUNDING DIFFERENCE

12.31.2010 STATEMENT \$ 227,454,164.03

3.31.2011 BDF \$ 227,450,000.00

ADDITIONAL COMMENTS:

\$4,164 ≈ 0.002%

PERFORMED BY:

MICHAEL DUSANIWSKY

DATE OF REVIEW:

7-7-2011