

Attachment 1

INITIAL ONSITE OBSERVATIONS OF THE INDEPENDENT REACTOR
DECOMMISSIONING TRUST FUND OVERSIGHT ANALYSIS

UNIT: SUSQUEHANNA STEAM ELECTRIC STATION UNIT 2
LICENSEE: PPL SUSQUEHANNA, LLC
PERCENT OWNERSHIP: 90%
LOCATION OF REVIEW: 2 N 9TH STREET
ALLENTOWN PA.
LICENSEE CONTACT: BOB CARROLL: SR. ACCOUNTANT

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:

QUALIFIED TRUST FUNDS MATCH DFR AS OF 12-31-2012
\$ 375,050-913

ADDITIONAL COMMENTS:

TRUST FUNDS HELD BY BANK OF NEW YORK MELLON

PERFORMED BY:

J. D. Dwyer

DATE OF REVIEW:

7-18-2013