

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 9<sup>TH</sup> 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:

*M. D. [Signature]*

DATE OF REVIEW:

7-18-2013