

Attachment 1

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

UNIT: SUSQUEHANNA STEAM ELECTRIC STATION UNIT 1

LICENSEE: APL 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 & NON-QUALIFIED TOTALS MATCH DFR ^{AS} OF 12-31-2012
\$ 336,740,865

ADDITIONAL COMMENTS:

TRUST FUNDS HELD BY BANK OF NEW YORK MELLON

PERFORMED BY:

J. D. [Signature]

DATE OF REVIEW:

7-18-2013