

March 30, 2005  
GO2-05-062

U.S. Nuclear Regulatory Commission  
Attention: Document Control Desk  
Washington, D.C. 20555-0001

Subject: **COLUMBIA GENERATING STATION, DOCKET NO. 50-397  
DECOMMISSIONING FUND STATUS REPORT**

Dear Sir or Madam:

In accordance with the requirements of 10 CFR 50.75(f)(1), Energy Northwest hereby reports the status of the Columbia Generating Station decommissioning fund as of December 31, 2004 (see list below).

- Estimated Decommissioning Cost - \$135 Million (1986\$ from 10 CFR 50.75(c)(1)(ii))
- 10 CFR 50.75(c)(2) Adjustment Factor - 4.66
- Fund Balance - \$89,427,982.65
- Schedule of Payments - Attached
- Assumed Cost Escalation Rate - 4%
- Assumed Interest Rate - 6%
- 10 CFR 50.75(e)(1)(v) Customer Contracts - Not Applicable
- Changes in Financial Assurance Method - None
- Material Changes to Trust Agreement - New schedule of payments effective 7/1/05

The information reported above is subject to change. Should you have any questions or desire additional information regarding this matter, please contact GV Cullen at (509) 377-6105.

Respectfully,



DW Coleman  
Manager, Regulatory Programs  
Mail Drop PE20

Attachment: Schedule of Payments

cc: BS Mallett - NRC RIV  
BJ Benney - NRC NRR  
NRC Sr. Resident Inspector - 988C

RN Sherman - BPA/1399  
WA Horin - Winston & Strawn

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**DECOMMISSIONING FUND STATUS REPORT**  
Attachment

**Funding Schedule**

Revised Exhibit D Rev 3  
29-Mar-05  
Contract No. 96MS95254  
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Fiscal Year	Decommissioning Sub-Account			Site Restoration Sub-Account			Total Fund Balance
	Payment	Interest Earned	Sub-Account Balance	Payment	Interest Earned	Sub-Account Balance	
June 2004 Actual			83,915			9,417	93,332
FY 2005	4,074	5,035	93,024	1,178	565	11,160	104,184
FY 2006	5,202	5,581	103,807	891	670	12,721	116,528
FY 2007	5,525	6,228	115,561	953	763	14,437	129,998
FY 2008	6,215	6,934	128,709	903	866	16,206	144,915
FY 2009	6,992	7,723	143,424	855	972	18,033	161,457
FY 2010	7,866	8,605	159,895	809	1,082	19,924	179,820
FY 2011	8,849	9,594	178,338	767	1,195	21,887	200,225
FY 2012	9,956	10,700	198,994	726	1,313	23,926	222,921
FY 2013	11,200	11,940	222,134	688	1,436	26,050	248,184
FY 2014	12,600	13,328	248,062	651	1,563	28,264	276,326
FY 2015	14,175	14,884	277,121	617	1,696	30,576	307,697
FY 2016	15,947	16,627	309,695	584	1,835	32,995	342,690
FY 2017	17,941	18,582	346,218	553	1,980	35,528	381,746
FY 2018	20,183	20,773	387,174	524	2,132	38,183	425,357
FY 2019	22,706	23,230	433,110	496	2,291	40,970	474,081
FY 2020	25,545	25,987	484,642	470	2,458	43,899	528,541
FY 2021	28,738	29,079	542,458	445	2,634	46,978	589,436
FY 2022	32,330	32,548	607,336	421	2,819	50,217	657,553
FY 2023	36,372	36,440	680,148	399	3,013	53,629	733,777
FY 2024	40,918	40,809	761,875	378	3,218	57,225	819,100