



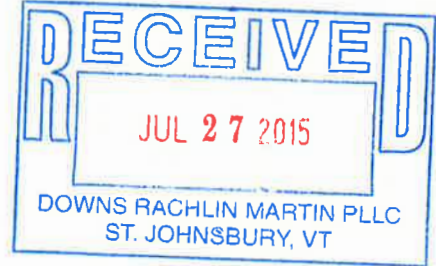
State of Vermont

ANR Office of Planning & Legal Affairs
1 National Life Drive, Davis 2
Montpelier, VT 05620-3901

[phone] 802-461-5309

Agency of Natural Resources

July 23, 2015



Timothy A. Ngau, Esq.
Associate General Counsel
Entergy Nuclear Operations, Inc.
1340 Echelon Parkway
Jackson, MS 39213

Dear Mr. Ngau:

On May 1, 2015, the Vermont Agency of Natural Resources notified Entergy Nuclear Vermont Yankee, LLC and Entergy Nuclear Operations, Inc. ("Entergy") of its intent to allocate to Entergy the costs and expenses of ANR staff employed in proceedings related to PSB Docket 8300, pursuant to 30 V.S.A § 21.

Please be advised that the Agency has identified the following specific activities for which we will allocate costs and expenses. These include but are not limited to: research, preparation of discovery, response to discovery, review of testimony, preparation of testimony, and participation in technical hearings in connection with Entergy's petition for a second independent spent fuel storage installation storage pad.

For the period of April 1 – June 30, 2015, ANR has incurred \$3,736.36 in costs and expenses related to these activities. Please see attached invoice. These costs and expenses are attributed to 53 hours of work logged by two staff. ANR anticipates incurring continued costs related to these activities in the remainder of 2015 and 2016 and will provide an invoice each quarter.

Please feel free to contact me with any questions.

Thank you,

Jen Duggan, Esq.
General Counsel

CC: John Marshall, Esq.

Agency of Natural Resources

1 National Life Drive
Davis 2
Montpelier, Vermont 05620-3901

INVOICE

Billed To:
Entergy Nuclear Operations, Inc.
1340 Echelon Parkway
Jackson, MS 39213

INVOICE DATE 07/23/2015

Date	Description	Unit Price	Amount
4/1/15 to 6/30/15	Costs and expenses allocated to Petitioner for Agency of Natural Resources staff employed in proceedings related to Entergy Nuclear Vermont Yankee, LLC and Entergy Nuclear Operations, Inc. for a Certificate of Public Good, PSB docket 8300, pursuant to 30 V.S.A § 21.		\$3,736.36
		SUBTOTAL	\$3,736.36
		TAX	\$0.00
		FREIGHT	\$0.00
			\$3,736.36 PAY THIS AMOUNT