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 RECIP. NAME RECIPIENT AFFILIATION  
 DENTON, H. R. Office of Nuclear Reactor Regulation, Director (post 851125)

SUBJECT: Lists nonproprietary documents transmitted by Exxon Nuclear Co 860916 ltr pertaining to Cycle 6 reload.

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is essential for the proper management of the organization's finances and for ensuring compliance with applicable laws and regulations.

2. The second part of the document outlines the specific procedures that should be followed when recording transactions. This includes the use of standardized forms and the requirement that all entries be supported by appropriate documentation.

3. The third part of the document discusses the role of the accounting department in the overall financial management process. It highlights the department's responsibility for providing timely and accurate financial information to management and other stakeholders.

4. The fourth part of the document discusses the importance of internal controls in the financial management process. It outlines the key components of an effective internal control system, including the segregation of duties, the use of authorization, and the implementation of regular audits.

5. The fifth part of the document discusses the role of the accounting department in the budgeting process. It highlights the department's responsibility for providing accurate and timely budgetary information to management and for monitoring the organization's performance against its budgeted goals.

6. The sixth part of the document discusses the importance of financial reporting in the financial management process. It outlines the key components of a comprehensive financial reporting system, including the preparation of financial statements and the provision of detailed financial information to management and other stakeholders.

# INDIANA & MICHIGAN ELECTRIC COMPANY

P.O. BOX 16631  
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December 1, 1986  
AEP:NRC:0916Y

Donald C. Cook Nuclear Plant Unit No. 2  
Docket No. 50-316  
License No. DPR-74  
SUBMITTAL OF NON-PROPRIETARY VERSIONS OF  
EXXON NUCLEAR COMPANY ANALYSES FOR UNIT 2 CYCLE 6

Mr. Harold R. Denton, Director  
Office of Nuclear Reactor Regulation  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555

Dear Mr. Denton:

The purpose of this letter is to advise you that Exxon Nuclear Company (ENC) has transmitted to you non-proprietary versions of several ENC documents pertaining to our Unit 2 Cycle 6 reload. These documents, which are described below, were transmitted by ENC in their letter GNW:099:86, dated September 16, 1986. We hereby request that these documents be placed on our Unit 2 docket, No. 50-316.

## Document Description

1. XN-NF-85-68 (NP), Rev. 1, "Donald C. Cook Unit 2 Limiting Break LOCA/ECCS Analysis, 10% Steam Generator Tube Plugging, and K(Z) Curve." The proprietary version of this document was transmitted to you previously by ENC in their letter GNW:057:86, dated April 24, 1986 as referenced in our letter AEP:NRC:0916U, dated May 5, 1986.
2. XN-NF-85-28 (NP), Supplement 1, "D. C. Cook Unit 2, Cycle 6 Safety Analysis Report: Disposition of Standard Review Plan Chapter 15 Events." The proprietary version of this document was transmitted to you previously by ENC in their letter RAC:069:85, dated October 15, 1985, as referenced in our letter AEP:NRC:0916G, dated October 18, 1985.
3. XN-NF-85-64 (NP), Rev. 1, "Plant Transient Analysis for D. C. Cook Unit 2 with 10% Steam Generator Tube Plugging." The proprietary version of this document was transmitted to you previously by ENC in their letter RAC:022:86, dated March 14, 1986, as referenced in our letter AEP:NRC:0916I, dated March 14, 1986.

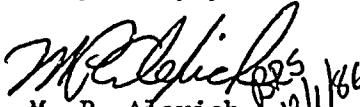
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4. XN-NF-85-64 (NP), Rev. 1, Supplement 1, "Plant Transient Analysis for D. C. Cook Unit 2 with 10% Steam Generator Tube Plugging." The proprietary version of this document was transmitted to you previously by ENC in their letter RAC:025:86, dated March 21, 1986, as referenced in our letter AEP:NRC:0916P, dated March 27, 1986.

This document has been prepared following Corporate procedures which incorporate a reasonable set of controls to insure its accuracy and completeness prior to signature by the undersigned.

Very truly yours,

  
M. P. Alexich  
Vice President

cm

cc: John E. Dolan  
W. G. Smith, Jr. - Bridgman  
R. C. Callen  
G. Bruchmann  
G. Charnoff  
NRC Resident Inspector - Bridgman