

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8704130211 DOC. DATE: 87/04/06 NOTARIZED: NO DOCKET #
 FACIL: 50-255 Palisades Nuclear Plant, Consumers Power Co. 05000255
 AUTH. NAME AUTHOR AFFILIATION
 FROUNFELKER, R. Consumers Power Co.
 RECIP. NAME RECIPIENT AFFILIATION
 SALTZMAN, J. Office of Nuclear Reactor Regulation, Director (post 851125)

SUBJECT: Forwards Endorsement 95 to NELIA Policy NF-179.

DISTRIBUTION CODE: M001D COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 2
 TITLE: Insurance: Indemnity/Endorsement Agreements

NOTES: License Exp date in accordance with 10CFR2,2.109(3/1/74). 05000255

	RECIPIENT		COPIES		RECIPIENT	COPIES	
	ID CODE/NAME		LTR	ENCL		ID CODE/NAME	LTR
	PD3-1 LA		1	1			
INTERNAL:	NRR/PMAS/PTSB		1	1	<u>REG FILE</u>	01	1 1
EXTERNAL:	LPDR		1	1	NRC PDR		1 1

TOTAL NUMBER OF COPIES REQUIRED: LTR 5 ENCL 5

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 requirement that all transactions be supported by appropriate documentation, such as invoices, receipts, and contracts. It also discusses the importance of ensuring that the records are kept in a secure and accessible location.

3. The third part of the document discusses the role of the accounting department in maintaining the records. It notes that the accounting department is responsible for ensuring that all transactions are recorded accurately and in a timely manner. It also discusses the importance of the accounting department in providing accurate financial information to management and other stakeholders.

4. The fourth part of the document discusses the importance of regular audits of the records. It notes that audits are essential for ensuring the accuracy and integrity of the records and for identifying any potential areas of concern. It also discusses the importance of the accounting department in conducting these audits and in providing the necessary support and information to the auditors.

5. The fifth part of the document discusses the importance of training and education for the staff involved in maintaining the records. It notes that staff should be trained in the proper procedures for recording transactions and in the importance of maintaining accurate records. It also discusses the importance of ongoing education and training to ensure that staff are up-to-date on the latest developments in accounting and record-keeping.



**Consumers
Power**

**POWERING
MICHIGAN'S PROGRESS**

General Offices: 212 West Michigan Avenue, Jackson, MI 49201 • (517) 788-0550

April 6, 1987

Mr Jerome Saltzman, Chief
Antitrust & Indemnity Group
Nuclear Reactor Regulation
U S Nuclear Regulatory Commission
Washington, DC 20555

ANI POLICY NF-179
DOCKET NO 50-255

Attached are two copies of Endorsement 95 to ANI Policy NF-179 for Palisades Nuclear Plant. This endorsement reflects the subscribing companies and their percent participation for calendar year 1987.


R E Frounfelker
Senior Insurance Analyst

8704130211 870406
PDR ADOCK 05000255
J PDR

Mool
11

1950

1950

Nuclear Energy Liability Insurance

NUCLEAR ENERGY LIABILITY INSURANCE ASSOCIATION

CHANGES IN SUBSCRIBING COMPANIES AND IN THEIR PROPORTIONATE LIABILITY ENDORSEMENT
CALENDAR YEAR 1987

1. It is agreed that with respect to bodily injury or property damage caused, during the effective period of this endorsement, by the nuclear energy hazard.
 - a. The word "companies" wherever used in the policy means the subscribing companies listed below.
 - b. The policy shall be binding on such companies only.
 - c. Each such company shall be liable for its proportion of any obligation assumed or expense incurred under the policy because of such bodily injury or property damage as designated below.

2. It is agreed that the effective period of this endorsement is from the beginning of the effective date of this endorsement stated below to the close of December 31st of the Calendar Year designated in the caption above, or to the time of the termination or cancellation of the policy, if sooner.

This is to certify that this is a true copy of the original Endorsement having the endorsement number and being made part of the Nuclear Energy Liability Policy (Facility Form) as designated hereon. No Insurance is issued hereunder.

J.S. Quain
John L. Quain, Vice President-Liability Underwriting
American Nuclear Insurers

Aetna Casualty & Surety Co.	10.961359%
Allianz Insurance Company	1.525059%
Allstate Insurance Company	5.337705%
American Home Assurance Co.	1.000820%
Continental Casualty Company	5.147073%
Continental Insurance Company	9.531616%
Federal Insurance Company	1.906323%
Fireman's Fund Insurance Co	3.050117%
Gen Accident Ins. Co of Amer.	1.525059%
General Ins. Co. of America	1.906323%
Hanover Insurance Company	.571897%
Hartford Accid. & Indemnity Co.	9.055036%
Hartford Steam Blr. Insp & Ins	.667213%
Highlands Insurance Company	.381265%
Home Indemnity Company	1.429742%
Ins. Co. of North America	6.481499%
Motors Insurance Corporation	.190632%
Ohio Casualty Insurance Co.	.190632%
Pacific Indemnity Company	.571897%
Providence Washington Ins. Co	.190632%
Reliance Insurance Company	.571897%
Royal Ins. Co. of America	4.003279%
St Paul Fire & Marine Ins Co.	5.779972%
State Farm Fire & Casualty Co	.953162%
Transamerica Insurance Co.	.953162%
Travelers Indemnity Company	12.391102%
U.S. Fidelity & Guaranty Co.	9.531616%
U.S. Fire Insurance Company	2.573537%
Universal Underwriters Ins Co	.190632%
Zurich Insurance Co.	1.429742%

Effective Date of this Endorsement January 1, 1987 To form a part of Policy No. NF-179
12:01 A.M. Standard time

Issued to Consumers Power Company

Date of Issue February 27, 1987 For the Subscribing Companies

By *[Signature]*
General Manager

Endorsement No. 95 Countersigned by _____

~~SECRET~~