

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8804250223 DOC. DATE: 88/04/04 NOTARIZED: NO DOCKET #
 FACIL: 50-400 Shearon Harris Nuclear Power Plant, Unit 1, Carolina 05000400
 AUTH. NAME AUTHOR AFFILIATION
 BARHAM, C. D. Carolina Power & Light Co.
 RECIP. NAME RECIPIENT AFFILIATION
 NASH, D. NRC - No Detailed Affiliation Given

SUBJECT: Forwards Endorsement 21 to NELIA Policy NF-288.

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

NOTES: Application for permit renewal filed. 05000400

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INTERNAL:	NRR/PMAS/PTSB12		1	1	REG FILE	01		1	1
EXTERNAL:	LPDR		1	1	NRC PDR			1	1

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial statements and for providing a clear audit trail.

2. The second part of the document outlines the specific procedures that should be followed when recording transactions. This includes the use of double-entry bookkeeping and the requirement that every entry must be supported by a valid receipt or invoice.

3. The third part of the document discusses the role of the accounting department in providing timely and accurate information to management. It highlights the importance of regular reporting and the need to identify any potential issues or trends in the data.

4. The fourth part of the document discusses the importance of internal controls in preventing fraud and error. It outlines the key components of a strong internal control system, including segregation of duties, authorization requirements, and regular reconciliations.

5. The fifth part of the document discusses the importance of staying up-to-date on changes in accounting standards and regulations. It emphasizes the need for ongoing education and training for all accounting staff.



Carolina Power & Light Company

P. O. Box 1551 • Raleigh, N. C. 27602

Charles D. Barham, Jr.
Senior Vice President

April 4, 1988

Mr. Darrel Nash, Section Leader
Licensee Relations Section
Office of State Programs
Nuclear Regulatory Commission
Washington, D. C. 20555

Re: Harris Steam Electric Plant
ANI Policy No. NF-288
Endorsement No. 21

Dear Mr. Nash:

We enclose herewith two copies of Endorsement No. 21 to ANI Policy No. NF-288 covering our Harris Steam Electric Plant near New Hill, North Carolina.

With kindest regards,

Very truly yours,

Charles D. Barham, Jr.
Charles D. Barham, Jr.

CDBjr/bjy

Enclosures

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PDR ADDCK 05000400
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Nuclear Energy Liability Insurance

NUCLEAR ENERGY LIABILITY INSURANCE ASSOCIATION

CHANGES IN SUBSCRIBING COMPANIES AND IN THEIR PROPORTIONATE LIABILITY ENDORSEMENT
CALENDAR YEAR 1988

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 31, 1988, 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 afforded hereunder.

John L. Quattrocchi, Vice President-Liability Underwriting
American Nuclear Insurers

Aetna Casualty & Surety Co.	12.730961%
Allianz Insurance Company	1.493766%
Allstate Insurance Company	5.455641%
American Home Assurance Co.	0.682380%
Continental Casualty Company	5.264677%
Continental Insurance Company	10.184769%
Federal Insurance Company	2.121827%
Gen Accident Ins. Co of Amer.	1.697461%
General Ins. Co. of America	1.697461%
Hanover Insurance Company	0.586473%
Hartford Accid. & Indemnity Co.	10.184769%
Highlands Insurance Company	0.339492%
Home Indemnity Company	1.591370%
Ins. Co. of North America	7.638577%
Motors Insurance Corporation	0.169746%
Ohio Casualty Insurance Co.	0.169746%
Pacific Indemnity Company	0.594112%
Providence Washington Ins. Co.	0.190964%
Reliance Insurance Company	0.509238%
Royal Ins. Co. of America	3.564669%
St Paul Fire & Marine Ins. Co.	5.905468%
State Farm Fire & Casualty Co.	0.848731%
Tokio Marine & Fire Co.	0.509238%
Transamerica Insurance Co.	0.848731%
Travelers Indemnity Company	12.670701%
U.S. Fidelity & Guaranty Co.	8.487307%
U.S. Fire Insurance Company	2.291573%
Universal Underwriters Ins Co.	0.169746%
Zurich Insurance Company	1.400406%
NE-88	

Effective Date of this Endorsement January 1, 1988 To form a part of Policy No. NF-288
12:01 A.M. Standard time

Issued to Carolina Power & Light Company and North Carolina Eastern Municipal Power Agency

Date of Issue March 1, 1988 For the Subscribing Companies,

By [Signature]
General Manager

Endorsement No. 21 Countersigned by [Signature]

