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Document Control Desk U.S. Nuclear Regulatory Commission Washington, DC 20555-0001



MOD 1 NRR



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/04/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

un	certificate does not comer rights t	o uit	CEIL	incate notice in hed of St			<u>,                                      </u>				
PRODUCER Marsh USA Inc.				CONTACT NAME:							
warsh USA Inc. 333 South 7th Street, Suite 1400					PHONE FAX (A/C, No, Ext): (A/C, No):						
Minneapolis, MN 55402-2400				E-MAIL ADDRESS:							
							URER(S) AFFOR	DING COVERAGE	-	NAIC#	
CN10163529420-21					INSURER(S) AFFORDING COVERAGE INSURER A: N/A				N/A		
INSURED					INSURER B:				1 725 13 S		
Xcel Energy, Inc. ATTN: Robert Miller					INSURER C:					रे अल्प	
414 Nicollet Mall, 4th Floor				INSURER D:							
Minneapolis, MN 55401					INSURER E :				4,1813		
					INSURER F:					સાળવા કંપ જો જ શ	
COVERAGES CERTIFICATE NUMBER:					CHI-008832686-07 <b>REVISION NUMBER:</b> 8						
TH	S IS TO CERTIFY THAT THE POLICIES	OF I	NSUF	RANCE LISTED BELOW HAV	/E BEE	N ISSUED TO	THE INSURE	D NAMED ABOVE FOR TI	HE POL	ICY PERIOD	
INE	ICATED. NOTWITHSTANDING ANY RE RTIFICATE MAY BE ISSUED OR MAY	QUIF	EME	NT, TERM OR CONDITION	OF AN'	CONTRACT	OR OTHER I	DOCUMENT WITH RESPE	CT TO	WHICH THIS	
EX	CLUSIONS AND CONDITIONS OF SUCH	POLK	AIN, CIES	LIMITS SHOWN MAY HAVE	ED BY BEEN F	REDUCED BY I	S DESCRIBEL PAID CLAIMS.	D HEKEIN IS SUBJECT IN	JALL	THE TERMO	
INSR LTR	TYPE OF INSURANCE		SUBR WVD			POLICY EFF (MM/DD/YYYY)		LIMIT	s		
LIK	COMMERCIAL GENERAL LIABILITY	INSD	WVD	POLICY NUMBER		(MINIOD) TTTT)	(MINIDD/TTTT)	EACH OCCURRENCE	\$		
}	<del>- </del> -							DAMAGE TO RENTED	\$		
ŀ	CLAIMS-MADE OCCUR							PREMISES (Ea occurrence)  MED EXP (Any one person)	\$	9.	
-	<del></del>							PERSONAL & ADV INJURY	\$	· ·	
-											
}-	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$		
-	POLICY JECT LOC				i			PRODUCTS - COMP/OP AGG	\$		
$\dashv$	OTHER:							COMBINED SINGLE LIMIT	\$		
- [-	AUTOMOBILE LIABILITY							(Ea accident)	<u> </u>	<del></del>	
-	ANY AUTO OWNED SCHEDULED							BODILY INJURY (Per person)	\$		
ļ	AUTOS ONLY   AUTOS		i					BODILY INJURY (Per accident) PROPERTY DAMAGE	\$		
L	HIRED NON-OWNED AUTOS ONLY							(Per accident)	\$		
									\$		
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	DED RETENTION \$								\$		
	VORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER OTH- STATUTE ER			
	NYPROPRIETOR/PARTNER/EXECUTIVE N	N/A				i		E.L. EACH ACCIDENT	\$		
11	Mandatory in NH)	NA				1		E.L. DISEASE - EA EMPLOYEE	\$		
];	f yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$		
	Nuclear Energy Liability			See Attached		01/01/2020	01/01/2021			See Attached	
	nsurance	ĺ									
	·										
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORD	101. Additional Remarks Schedu	le, may b	e attached if more	e space is require	ed)			
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CER	TIFICATE HOLDER				CANO	ELLATION					
Document Control Desk				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN							
U.S. Nuclear Regulatory Commission											
Washington, DC 20555-0001						ACCORDANCE WITH THE POLICY PROVISIONS.					
						AUTHORIZED REPRESENTATIVE of Marsh USA Inc.					
	1				Manas	hi Mukherjee	-	Mariaoni Vanic	meny	-e.i	

AGENCY CUSTOMER ID: CN101635294

LOC #: Minneapolis



# ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

14. 94.

AGENCY Marsh USA Inc.	NAMED INSURED  Xcel Energy, Inc. ATTN: Robert Miller 414 Nicollet Mall, 4th Floor Minneapolis, MN 55401				
POLICY NUMBER					
CARRIER	NAIC CODE				
		EFFECTIVE DATE:			

#### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

### CERTIFICATE OF NUCLEAR ENERGY LIABILITY INSURANCE

This is to certify that there is in force as of the effective date of this Certificate a Nuclear Energy Liability Insurance Policy issued by members of American Nuclear Insurers as indicated (Companies), to the Insured named herein, with respect to the Nuclear Facility at the Location shown and/or with respect to the Insured's operations described herein. If such policy is cancelled or otherwise terminated prior to the end of December 31st of the calendar year in which the Effective Date of this Certificate occurs, notice will be delivered in accordance with the policy provisions. Otherwise this Certificate shall terminate as of the end of such December 31st. A Certificate will NOT be issued for any subsequent calendar year unless requested in writing.

Types of Insurance: NF - [Facility Form], NW- [Master Worker Certificate], NS - [US Domestic Supplier's & Transporters], FS - [Foreign Suppliers & Transporters], N - [Secondary Financial Protection Certificate]

#### COVERAGE FOR NUCLEAR FACILITIES:

## 1. SITE #1 - PRAIRIE ISLAND

LOCATION OF NUCLEAR FACILITY: Prairie Island Nuclear Power Plant on the Mississippi River in Goodhue County, Minnesota

NAMED INSURED [LISTED ON POLICY]: Northern States Power Company

POLICY NUMBER: NF-0197 NW-0580 N-0036 POLICY EFFECTIVE: 09/01/1971

09/01/1971

LIMIT OF LIABILITY:

\$450 Million \$450 Million\*\*

N-0036 08/01/1977 N-0037 08/01/1977 \*\*\*

50-282/306

# 2. SITE #2 - MONTICELLO

LOCATION OF NUCLEAR FACILITY: Monticello Nuclear Power Plant on the Mississippi River in Wright County, Minnesota

NAMED INSURED [LISTED ON POLICY]: Northern States Power Company

POLICY NUMBER:

POLICY EFFECTIVE:

LIMIT OF LIABILITY:

NF-0174

N-0017

06/09/1969

\$450 Million

NW-0564

06/09/1969 08/01/1977 Φ450 Million

\$450 Million\*\*

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## THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.

The insurance afforded by the policy(ies) is subject to the exclusions, conditions and other provisions of the policy(ies). Neither this Certificate nor any contract or other document with respect to which it is issued shall amend, extend or alter the coverage afforded by the policy. The Limit of Liability shown above may have been reduced by payment of claims or claims expenses.

#### COMMENTS/NOTES:

<sup>\*\*</sup> Master Worker Certificate - This limit is shared by all Certificates to the Master Worker Policy of which each Certificate is a part and is subject to all of the provisions of such Policy and Certificate having reference thereto. Such limit may have been reduced by payment of claims or claims expenses.

<sup>\*\*\*</sup> Secondary Financial Protection Certificate - Financial protection available under an industry retrospective rating plan.