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 RECIP. NAME RECIPIENT AFFILIATION
 DENTON, H.R. Office of Nuclear Reactor Regulation, Director
 MARTIN, J.B. Region 5, Office of Director
 MANEATIS, G.A. Pacific Gas & Electric Co.

SUBJECT: Forwards "Diablo Canyon Nuclear Power Plant Unit 1 Independent Design Verification Program," third text submittal of final rept. Next submittal scheduled for 830615 & final submittal scheduled for 830630. *586 rpt*

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Mr. G.A. Maneatis, Senior Vice-President
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Pacific Gas & Electric Company
77 Beale Street
San Francisco, CA 94106

May 31, 1983
5511-378

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

Mr. J.B. Martin
Regional Administrator, Region V
U.S. Nuclear Regulatory Commission
1450 Maria Lane, Suite 210
Walnut Creek, California 94596

Re: Docket No. 50-275, OL-DPR-76
Diablo Canyon Unit No. 1

Subject: IDVP FINAL REPORT- THIRD TEXT SUBMITTAL

Gentlemen:

In response to the Commission Order and Staff Letter which established the DCNPP-1 Independent Design Verification Program, TES as IDVP Program Manager provides the third text submittal of the IDVP Final Report. As indicated in IDVP-SM-March 1983, the IDVP has combined the two Phase Reports into a single final report.

Enclosed is the following text:

Table of Contents	Revision 2
Subsection 4.2.2	Revision 0
Subsection 4.2.3	Revision 0
Subsection 4.3.2	Revision 0
Subsection 4.4.1	Revision 0
Subsection 4.5	Revision 0
Subsection 4.6.2	Revision 0
Subsection 4.6.3	Revision 0
Subsection 4.6.4	Revision 0
Subsection 4.6.5	Revision 0
Subsection 4.6.6	Revision 0
Subsection 4.6.7	Revision 0
Subsection 4.6.8	Revision 0
Subsection 4.7	Revision 0
Subsection 4.9.2	Revision 0
Appendix F.1	Revision 0

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PDR ADDCK 05000275
R PDR

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Pacific Gas & Electric Co.
5511-378
May 31, 1983

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The next submittal of text is scheduled for June 15, 1983; the final submittal is scheduled for June 30, 1983. Tabs for all text are transmitted with this letter. The present schedule for issuance of future portions of this text is indicated on the Table of Contents attached to this letter. Each submittal will include a Table of Contents which identifies the issued portions and the active revision. Errata sheets for the May 2nd text submittal are transmitted with this letter.

The text submitted by this letter is considered to be complete except as specifically indicated.

Very truly yours,

TELEDYNE ENGINEERING SERVICES



W.E. Cooper
Project Manager-5511

WEC/ao
Enclosures

cc: H.E. Schierling (NRC) (85)
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B. Norton, Esq.
A.C. Gehr, Esq.
R.B. Hubbard
J. Roesset



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The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures that the financial statements are reliable and can be audited without any discrepancies.

In addition, it is crucial to review the accounts regularly to identify any potential errors or irregularities. This proactive approach helps in preventing fraud and ensures that the organization's financial health is always in check.

The second section of the document outlines the specific procedures for handling cash payments. It details the steps from receiving the cash to recording the transaction in the ledger. It also mentions the importance of balancing the cash book at the end of each day to ensure that the total cash received matches the total cash recorded.

Furthermore, the document provides guidelines for managing accounts payable and receivable. It stresses the need to keep track of all bills and invoices, ensuring that payments are made on time and that incoming payments are promptly recorded.