

November 1, 1989

Ms. Jill Wasden
Research Assistant to
Dr. W. Loran
100 Thorndale Dr., #356
San Rafael, CA 94903

Dear Ms. Wasden:

This is in response to your letter to Tom Murley dated October 5, 1989 requesting that we send you a copy of the NRC Staff's conclusions regarding the Diablo Canyon Long Term Seismic Program (LTSP) for the Diablo Canyon Power Plant. Because of your continuing interest in this issue, I will have a copy of the staff's Safety Evaluation Report (SER) on the Diablo Canyon LTSP sent to you when it is issued. At this time, we expect the SER to be issued in early 1990.

Sincerely,

original signed by

George W. Knighton, Director
Project Directorate V
Division of Reactor Projects - III,
IV, V and Special Projects
Office of Nuclear Reactor Regulation

DISTRIBUTION

Docket File (50-275 & 323)
G. Holahan
J. Zwolinski
G. Knighton
H. Rood w/cy of incoming
J. Lee
D. Mossburg, PMAS (899226)
NRC PDR & Local PDR w/cy of incoming
T. Murley/J. Sniezek
J. Partlow

*See previous concurrence

ACRS-1

OFCC	:DRSP/PD5*	:DRSP/PD5*	:DRSP/D:PD5*	:	:	:	:
NAME	:JLee	:HRood:dr	:GWNighton	:	:	:	:
DATE	:10/30/89	:10/30/89	:10/1/89	:	:	:	:

OFFICIAL RECORD COPY
Document Name: YELLOW TICKET 899226
8911080243 891101
PDR ADDOCK 05000275
PDC

*QFO1
11*



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 transparency and allows for easy verification of the data.

Furthermore, it is noted that regular audits are essential to identify any discrepancies or errors early on. By conducting these checks frequently, the organization can prevent small mistakes from escalating into larger financial issues.

In addition, the document highlights the need for clear communication between all departments involved in the financial process. This includes the accounting, sales, and procurement teams. Regular meetings and reports can help ensure that everyone is on the same page and that the financial goals are being met.

The second section of the document focuses on the implementation of a robust internal control system. This system is designed to minimize the risk of fraud and ensure that all financial activities are conducted in accordance with established policies and procedures.

Key components of this system include segregation of duties, which prevents any single individual from having too much control over a financial process. Another important element is the use of standardized forms and procedures, which helps to reduce the risk of errors and ensures consistency across all transactions.

Finally, the document stresses the importance of ongoing training and education for all employees. This ensures that everyone is up-to-date on the latest financial regulations and best practices, and is able to perform their duties effectively and ethically.

The third part of the document discusses the role of technology in modern financial management. It notes that the use of accounting software and other digital tools can significantly improve the efficiency and accuracy of financial reporting.

These tools can automate many of the manual tasks associated with bookkeeping, such as data entry and reconciliation. This not only saves time but also reduces the risk of human error. Additionally, many of these systems offer advanced features such as budgeting and forecasting, which can help organizations make more informed decisions about their future financial performance.

However, it is also important to note that the use of technology comes with its own set of risks, such as data security and system downtime. Therefore, it is crucial to implement strong cybersecurity measures and to have a reliable backup and recovery plan in place to protect the organization's financial data.

In conclusion, the document provides a comprehensive overview of the key principles and practices of effective financial management. It emphasizes the importance of accuracy, transparency, and internal controls, and highlights the role of technology in streamlining financial processes.

By following these guidelines, organizations can ensure that their financial operations are conducted in a professional and ethical manner, and that they are able to achieve their long-term financial goals.



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

November 1, 1989

Ms. Jill Wasden
Research Assistant to :
Dr. W. Loran :
100 Thorndale Dr., #356
San Rafael, CA 94903

Dear Ms. Wasden:

This is in response to your letter to Tom Murley dated October 5, 1989 requesting that we send you a copy of the NRC Staff's conclusions regarding the Diablo Canyon Long Term Seismic Program (LTSP) for the Diablo Canyon Power Plant. Because of your continuing interest in this issue, I will have a copy of the staff's Safety Evaluation Report (SER) on the Diablo Canyon LTSP sent to you when it is issued. At this time, we expect the SER to be issued in early 1990.

Sincerely,

A handwritten signature in cursive script that reads "George W. Knighton".

George W. Knighton, Director
Project Directorate V
Division of Reactor
Office of Nuclear Reactor Regulation



Handwritten scribbles and marks in the top right corner, possibly including a date or initials.



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

FROM: JILL WARDEN
RES. ASS'T. TO
DR. WM. LORAN

ORIGINAL DUE DT: 11/01/89

TICKET NO: 0899226
DOC DT: 10/05/89
NRR RCVD DATE: 10/11/89

10/30

Rood / Knighton

TO: MURLEY

FOR SIGNATURE OF: ** YEL **

MURLEY

DESC:

ROUTING:

RE CONCLUSIONS OF STAFF REVIEW OF THE LTSP FINAL
REPORT FOR DIABLO CANYON

MURLEY/SNIEZEK
PARTLOW
MOSSBURG

ASSIGNED TO:

CONTACT:

DRSP

HOLAHAN

Please review the due date immediately:

If the due date does not allow adequate time to respond to this ticket, you may request a revised due date. The request must have prior approval from the appropriate Associate Director or NRR Deputy Director and must include a valid justification. Contact NRR mailroom with the new due date (Doris Mossburg, x-23072).

Please do not carry concurrence packages to Directors office without first going through the NRR mailroom.



10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10