

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8408210447 DOC. DATE: 84/08/17 NOTARIZED: NO DOCKET #
 FACIL: 50-410 Nine Mile Point Nuclear Station, Unit 2, Niagara Moha 05000410
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 MANGAN, C.V. Niagara Mohawk Power Corp.
 RECIP. NAME RECIPIENT AFFILIATION
 SCHWENCER, A. Licensing Branch 2

SUBJECT: Requests that updated emergency plan & procedures be withheld from public disclosure due to unlisted telephone numbers & communications radio frequencies provided, per Generic Ltr 81-27.

DISTRIBUTION CODE: A045S COPIES RECEIVED: LTR 1 ENCL 0 SIZE: 11
 TITLE: OR Submittal Emergency Prep Correspondence

NOTES: PNL 1cy FSAR'S & AMDTS ONLY. 05000410

	RECIPIENT ID CODE/NAME	COPIES L TTR ENCL	RECIPIENT ID CODE/NAME	COPIES L TTR ENCL
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	HAUGHEY, M 01	1		
INTERNAL:	ADM-LFMB	1	IE/DEPER/EPB 06	2 2
	IE/DEPER/IRB 12	1	NRR/DSI/AEB	1
	NRR/DSI/RAB	1	<u>REG FILES</u> 04	1
	RGN1	1	RGN2/DRSS/EPRPB	1 1
EXTERNAL:	FEMA TECH HAZ	1	LPDR 03	1 1
	NRC PDR 02	1	NSIC	1
	NTIS 05	1		
NOTES:		1		

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is essential for ensuring the integrity of the financial statements and for providing a clear audit trail. The text also mentions that proper record-keeping is a key component of good internal control.

2. The second part of the document focuses on the role of the accounting system in providing timely and reliable information to management. It highlights that the accounting system should be designed to capture all relevant data and to process it efficiently. This information is then used by management to make informed decisions about the organization's operations and financial performance.

3. The third part of the document discusses the importance of segregation of duties. It explains that this is a fundamental principle of internal control that helps to reduce the risk of errors and fraud. By ensuring that no single individual is responsible for all aspects of a transaction, the organization can better protect its assets and ensure the accuracy of its financial reporting.

4. The fourth part of the document addresses the issue of asset protection. It notes that organizations should implement various controls to safeguard their physical and intangible assets. This includes measures such as access controls, inventory management, and data security. The text also discusses the importance of regular physical counts and reconciliations to ensure that the recorded amounts of assets match the actual amounts.

5. The fifth part of the document discusses the importance of monitoring and reviewing internal controls. It states that management should regularly assess the effectiveness of the internal control system and make adjustments as needed. This involves identifying areas of weakness and implementing corrective actions to improve the overall control environment.

6. The sixth part of the document discusses the importance of communication and training. It emphasizes that all employees should be aware of the organization's internal control policies and procedures. Regular training and communication are essential for ensuring that everyone understands their role in maintaining the internal control system and for promoting a culture of integrity and accountability.

7. The seventh part of the document discusses the importance of documentation. It notes that all internal control policies and procedures should be clearly documented and easily accessible to all employees. This documentation is crucial for ensuring consistency in the application of controls and for providing a clear reference for auditors and management.

8. The eighth part of the document discusses the importance of the internal control system in supporting the organization's strategic objectives. It explains that a well-designed internal control system can help to improve operational efficiency, reduce costs, and enhance the organization's ability to manage risk. This, in turn, supports the organization's overall mission and vision.

9. The ninth part of the document discusses the importance of the internal control system in providing assurance to stakeholders. It notes that a strong internal control system can help to build confidence in the organization's financial statements and operations. This is particularly important for investors, creditors, and other stakeholders who rely on the organization's financial information to make decisions.

10. The tenth part of the document discusses the importance of the internal control system in promoting ethical behavior. It emphasizes that internal controls should be designed to not only prevent errors and fraud but also to encourage employees to act ethically. This can be achieved through clear policies, training, and a strong tone at the top from management.

August 17, 1984
(NMP2L 0132)

Mr. A. Schwencer, Chief
Licensing Branch No. 2
U.S. Nuclear Regulatory Commission
Washington, DC 20555

Re: Nine Mile Point Unit 2
Docket No. 50-410

Dear Mr. Schwencer:

My letter dated August 2, 1984 provided copies of the updated emergency plan and procedures for Nine Mile Point Unit 2. These copies were requested to be treated as confidential and withheld from public disclosure. The reason that this material is confidential is due to the fact that these copies contain internal unlisted telephone numbers and communications radio frequencies, which should not be released to the public. In the event of an emergency, if this information were made public, telephone and communications could be impeded with nonessential calls and interference which could affect officials dealing with the emergency and could, therefore, be detrimental to the overall public health and safety.

The emergency plan and procedures were marked to show which information should be withheld. Additionally, my August 15, 1984 letter provided 14 additional nonproprietary copies to be made available for public disclosure.

The above actions we believe are in accordance with Mr. Eisenhut's generic letter 81-27. Based upon the above, we request that the copies of the emergency plan and procedures (as marked) be withheld from public disclosure.

Very truly yours,

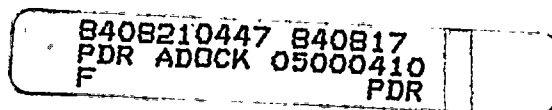
C. V. Mangin

C. V. Mangin
Vice President

Nuclear Engineering & Licensing

NLR:ja

cc: Project File (2)



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The following information was obtained from the records of the
 Department of the Interior, Bureau of Land Management, on
 the subject of the above-captioned matter.

The land described in the above-captioned matter is
 situated in the State of California.

The land is owned by the State of California.

Dated this 10th day of

1957.

By _____
 Special Agent in Charge