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 RECIP. NAME: VASSALLO, D.B. RECIPIENT AFFILIATION: Operating Reactors Branch 2

SUBJECT: Forwards application for amend to License DPR-63, revising Tech Specs to incorporate revised snubber program per Generic Ltr 84-13. Fee paid.

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1. 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 accountability in the financial process.

2. The second part of the document outlines the procedures for handling discrepancies. It states that any variance between the recorded amounts and the actual amounts should be investigated immediately. The responsible parties should identify the cause of the error and take corrective action to prevent it from recurring.

3. The third part of the document provides guidelines for the storage and security of financial records. It recommends that all records be stored in a secure, fireproof location. Additionally, it suggests that records should be backed up regularly to prevent data loss in the event of a disaster.

4. The fourth part of the document discusses the role of internal controls in preventing fraud. It highlights the importance of segregation of duties, where different individuals are responsible for different stages of a transaction. This helps to minimize the risk of any one person having access to all the necessary information to commit a fraud.

5. The fifth part of the document provides a summary of the key points discussed in the previous sections. It reiterates the importance of accuracy, transparency, and security in financial record-keeping. It also encourages all staff members to adhere to these guidelines and report any suspicious activity to the appropriate authorities.

6. The sixth part of the document provides a detailed explanation of the accounting cycle. It describes the ten steps involved in the process, from identifying the accounting entity to preparing financial statements. It emphasizes that each step is crucial for ensuring the accuracy and reliability of the financial data.

7. The seventh part of the document discusses the impact of technology on financial record-keeping. It notes that the use of accounting software has significantly improved the efficiency and accuracy of the process. However, it also warns that the use of technology does not eliminate the need for proper internal controls and oversight.

8. The eighth part of the document provides a list of common financial record-keeping errors and how to avoid them. These include errors such as double-counting, misclassification of expenses, and failure to record all transactions. It offers practical tips and suggestions to help staff members avoid these errors and maintain accurate records.

9. The ninth part of the document discusses the importance of regular audits in financial record-keeping. It explains that audits help to identify any weaknesses in the internal control system and provide an opportunity to correct them. It also notes that audits can help to build confidence in the financial statements and ensure compliance with applicable laws and regulations.

10. The tenth and final part of the document provides a conclusion and a call to action. It reiterates the importance of maintaining accurate and reliable financial records and encourages all staff members to take responsibility for their role in this process. It also offers contact information for further assistance and support.

March 13, 1985

Director of Nuclear Reactor Regulation
Attention: Mr. Domenic B. Vassallo, Chief
Operating Reactors Branch No. 2
Division of Licensing
U. S. Nuclear Regulatory Commission
Washington, D.C. 20555

Re: Nine Mile Point Unit 1
Docket No. 50-220
DPR-63

Dear Mr. Vassallo:

Niagara Mohawk Power Corporation hereby transmits three (3) originals and 19 copies of an application for an amendment to Nine Mile Point Unit 1 Operating License DPR-63. Also enclosed are 40 copies of the proposed change to the Technical Specifications in Appendix A of the above mentioned license. Pursuant to 10CFR170.12, a one hundred fifty dollar (\$150.00) application fee is enclosed.

The proposed Technical Specifications contained herein represent a revision to the Nine Mile Point Unit 1 Snubber Program. This is based on Generic Letter 84-13. This submittal supercedes in its entirety our submittals of April 18, 1980, March 20, 1981 and October 5, 1983.

Pursuant to 10CFR50.91(b)(1), Niagara Mohawk has provided a copy of this license amendment request and the associated analysis regarding no significant hazard considerations to the appropriate state representative.

Sincerely,

NIAGARA MOHAWK POWER CORPORATION

C. V. Mangan

C. V. Mangan
Vice President

Nuclear Engineering and Licensing

MGM/bd
Attachments

cc: Mr. Jay Dunkleberger
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New York State Energy Office
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Albany, NY 12223

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