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 AUTH. NAME AUTHOR AFFILIATION
 KEISER, H. W. Pennsylvania Power & Light Co.
 RECIP. NAME RECIPIENT AFFILIATION
 MACDONALD, C. E. Transportation Branch

SUBJECT: Responds to 870619 ltr re public release of info contained in NRC SNM accountability Forms 741 & 742. Util does not transmit forms in confidence or officially make info contained on forms available to public.

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Add: C. Mac Donald, NMSS

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Pennsylvania Power & Light Company

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JUL 22 1987

Harold W. Keiser
Vice President-Nuclear Operations
215/770-7502

Mr. Charles E. MacDonald, Chief
Transportation Branch
Division of Safeguards and Transportation
Office of Nuclear Material Safety and Safeguards
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

SUSQUEHANNA STEAM ELECTRIC STATION
PUBLIC RELEASE OF SNM FORMS 741 AND 742
PLA-2891 FILES R41-2, A17-8, A17-7

Docket Nos. 50-387
and 50-388

Dear Mr. MacDonald:

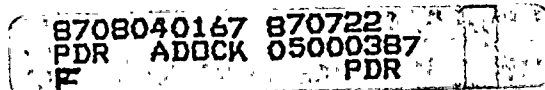
PP&L's response to your letter dated June 19, 1987, concerning the public release of information contained on NRC Special Nuclear Material (SNM) accountability Forms 741 and 742, is as follows:

- o Question #1 - PP&L does not transmit these Forms in confidence. They are normally transmitted to Martin Marietta Energy Systems, Inc. under the Superintendent of Plant's signature.
- o Question #2 - PP&L does not officially make the information contained on these Forms available to the public. We do not believe this information is being released to the public by Martin Marietta.
- o Question #3 - PP&L does not treat nor consider the information contained on these Forms as being confidential.
- o Question #4 - Public disclosure of this information will not cause harm to PP&L.

If you need further clarification or additional details concerning these answers, please contact R. D. Kichline (215-770-7860).

Very truly yours,

H. W. Keiser
Vice President - Nuclear Operations



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cc: NRC Document Control Desk (original)

NRC Region I
Mr. L. R. Plisco, NRC Resident Inspector
Mr. M. C. Thadani, NRC Project Manager

ADD: C. MACDONALD, UMSS

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is essential for the proper management of the organization's finances and for ensuring compliance with applicable laws and regulations.

2. The second part of the document outlines the specific procedures that must be followed when recording transactions. These procedures are designed to ensure that all information is captured accurately and consistently.

3. The third part of the document describes the various methods that can be used to collect and record transaction data. These methods should be chosen based on the nature of the transactions and the resources available to the organization.

4. The fourth part of the document discusses the importance of regular audits and reconciliations. These activities are necessary to identify and correct any errors or discrepancies in the records as soon as possible.

5. The fifth part of the document provides a detailed description of the internal controls that should be implemented to prevent and detect errors or fraud. These controls should be designed to provide a reasonable level of assurance that the financial statements are free from material misstatement.

6. The sixth part of the document discusses the importance of maintaining the confidentiality and security of the financial records. This is particularly important in light of the increasing number of data breaches and cyberattacks.

7. The seventh part of the document provides a summary of the key points discussed in the document and offers some final thoughts on the importance of sound financial record-keeping.

8. The eighth part of the document discusses the role of management in ensuring that the financial records are accurate and reliable. Management has a responsibility to create a culture of integrity and accountability within the organization.

9. The ninth part of the document provides a list of resources that can be used to learn more about financial record-keeping and internal controls. These resources include books, articles, and online courses.

10. The tenth part of the document provides a list of references that were used in the preparation of the document.

11. The eleventh part of the document provides a list of contact information for the author of the document.

12. The twelfth part of the document provides a list of contact information for the publisher of the document.