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 FACIL: 50-389 St, Lucie Plant, Unit 2, Florida Power & Light Co. 05000389
 AUTH. NAME AUTHOR AFFILIATION
 UHRIG, R.E. Florida Power & Light Co.
 RECIP. NAME RECIPIENT AFFILIATION
 EISENHUT, D.G. Division of Licensing

SUBJECT: Forwards Rev 0 to Operating Procedure 0030119, "Post-Trip Review," for review & concurrence. Procedure meets intent of Generic Ltr 83-28. Addl changes will be included in response to generic ltr.

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1. The first part of the document discusses the importance of maintaining accurate records for all transactions. It emphasizes that every entry must be supported by proper documentation and that any discrepancies should be investigated immediately.

2. The second part of the document outlines the specific procedures for recording and reconciling accounts. It details the steps for ensuring that all entries are correctly classified and that the total debits equal the total credits.

3. The final part of the document provides a summary of the key points and offers advice on how to avoid common errors. It stresses the need for consistency and attention to detail in all financial reporting.

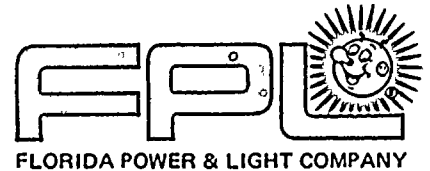
It is essential to understand the underlying principles of accounting to ensure that the records are both accurate and meaningful. This involves a thorough understanding of the accounting cycle and the various accounts used in the system.

Regular reviews and audits are also crucial for identifying and correcting any mistakes before they become significant. This helps to maintain the integrity of the financial data and ensures that it can be relied upon for decision-making.

In conclusion, the proper management of financial records is a fundamental aspect of any business or organization. By following the guidelines outlined in this document, you can ensure that your records are accurate, complete, and easy to understand.

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Account Name	Debit	Credit	Balance
1. Cash	100.00		100.00
2. Accounts Receivable	200.00		200.00
3. Inventory	300.00		300.00
4. Prepaid Expenses	400.00		400.00
5. Equipment	500.00		500.00
6. Accounts Payable		100.00	100.00
7. Notes Payable		200.00	200.00
8. Long-Term Debt		300.00	300.00
9. Equity		1000.00	1000.00
Total	1000.00	1000.00	



August 11, 1983
L-83-444

Office of Nuclear Reactor Regulation
Attention: Mr. Darrell G. Eisenhut, Director
Division of Licensing
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Eisenhut:

Re: St. Lucie Unit No. 2
Docket No. 50-389
POST REACTOR TRIP REVIEW PROCEDURE
LICENSE CONDITION 2.C.18

In accordance with St. Lucie Unit No. 2 Operating License NPF-16, License Condition 2.C.18, attached is St. Lucie Plant Operating Procedure No. 0030119 (Post Trip Review) for your review and concurrence.

Based on our review of Generic Letter 83-28, we believe that the attached procedure meets the intent of the Generic Letter. However additional changes may be required and will be included with our response to the Generic Letter.

Very truly yours,

Robert E. Uhrig
Vice President
Advanced Systems & Technology

REU/RJS/lmg

Attachment

cc: J. P. O'Reilly, Region II (w/o encl)
Harold F. Reis, Esquire (w/o encl)

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PDR ADDCK 05000389
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Boo /
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