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ACCESSION NBR: 8410290081    DOC. DATE: 84/10/24    NOTARIZED: NO    DOCKET #  
 FACIL: 50-335 St. Lucie Plant, Unit 1, Florida Power & Light Co.    05000335  
 50-389 St. Lucie Plant, Unit 2, Florida Power & Light Co.    05000389  
 AUTH. NAME    AUTHOR AFFILIATION  
 WILLIAMS, J.W.    Florida Power & Light Co.  
 RECIP. NAME    RECIPIENT AFFILIATION  
 MILLER, J.R.    Operating Reactors Branch 3

SUBJECT: Advises that complete response to 840914 ltr re NUREG-0737, Item II.F.2, "Inadequate Core Cooling Instrumentation Sys," will be provided by 841031, per 841019 commitment.

DISTRIBUTION CODE: A002D    COPIES RECEIVED: LTR 1 ENCL 0    SIZE: 1  
 TITLE: OR Submittal: Inadequate Core Cooling (Item II.F.2) GL 82-28

NOTES:    05000335  
 OL: 02/01/76  
 OL: 04/06/83    05000389

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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 should be followed when recording transactions. This includes the requirement that all transactions be supported by appropriate documentation, such as invoices, receipts, and contracts.

3. The third part of the document discusses the importance of regular audits and reviews of the financial records. It notes that these audits are necessary to identify any errors or discrepancies and to ensure that the records are accurate and complete.

4. The fourth part of the document provides a detailed description of the accounting system that will be used by the organization. This includes information about the software that will be used, the format of the records, and the roles and responsibilities of the staff who will be responsible for maintaining the records.

5. The fifth part of the document discusses the importance of training and education for the staff who will be responsible for maintaining the records. It notes that all staff should receive appropriate training and education to ensure that they are able to perform their duties accurately and efficiently.

6. The sixth part of the document discusses the importance of security and access controls for the financial records. It notes that all records should be stored in a secure location and that access to the records should be restricted to only those staff who have a legitimate need to access them.

7. The seventh part of the document discusses the importance of backup and recovery procedures for the financial records. It notes that all records should be backed up regularly and that there should be a clear procedure in place for recovering the records in the event of a disaster.

8. The eighth part of the document discusses the importance of archiving and retention policies for the financial records. It notes that all records should be retained for a minimum of seven years and that there should be a clear procedure in place for archiving and disposing of records that are no longer needed.

9. The ninth part of the document discusses the importance of reporting and communication for the financial records. It notes that all staff should be kept informed of any changes to the records and that there should be a clear procedure in place for reporting any errors or discrepancies.

10. The tenth part of the document discusses the importance of monitoring and evaluation for the financial records. It notes that the organization should regularly monitor and evaluate the effectiveness of its records management system and make any necessary adjustments to ensure that it is meeting its objectives.

11. The eleventh part of the document discusses the importance of the role of the internal audit function in the records management process. It notes that the internal audit function should be responsible for monitoring and evaluating the effectiveness of the records management system and for reporting any findings to the board of directors.

12. The twelfth part of the document discusses the importance of the role of the external audit function in the records management process. It notes that the external audit function should be responsible for auditing the financial records and for reporting any findings to the shareholders.

13. The thirteenth part of the document discusses the importance of the role of the legal department in the records management process. It notes that the legal department should be responsible for ensuring that the records management system complies with applicable laws and regulations.

14. The fourteenth part of the document discusses the importance of the role of the information technology department in the records management process. It notes that the information technology department should be responsible for ensuring that the records management system is secure and that all records are properly backed up and recovered.

15. The fifteenth part of the document discusses the importance of the role of the human resources department in the records management process. It notes that the human resources department should be responsible for ensuring that all staff receive appropriate training and education to ensure that they are able to perform their duties accurately and efficiently.

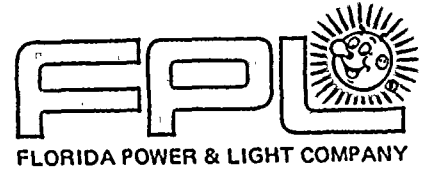
16. The sixteenth part of the document discusses the importance of the role of the finance department in the records management process. It notes that the finance department should be responsible for ensuring that all transactions are properly recorded and that the financial records are accurate and complete.

17. The seventeenth part of the document discusses the importance of the role of the operations department in the records management process. It notes that the operations department should be responsible for ensuring that all records are properly stored and that access to the records is restricted to only those staff who have a legitimate need to access them.

18. The eighteenth part of the document discusses the importance of the role of the marketing department in the records management process. It notes that the marketing department should be responsible for ensuring that all records related to marketing activities are properly recorded and that the financial records are accurate and complete.

19. The nineteenth part of the document discusses the importance of the role of the sales department in the records management process. It notes that the sales department should be responsible for ensuring that all records related to sales activities are properly recorded and that the financial records are accurate and complete.

20. The twentieth part of the document discusses the importance of the role of the customer service department in the records management process. It notes that the customer service department should be responsible for ensuring that all records related to customer service activities are properly recorded and that the financial records are accurate and complete.



October 24, 1984  
L-84-296

Office of Nuclear Reactor Regulation  
Attention: Mr. James R. Miller, Chief  
Operating Reactors Branch #3  
U. S. Nuclear Regulatory Commission  
Washington, D.C. 20555

Dear Mr. Miller:

Re: St. Lucie Unit Nos. 1 & 2  
Docket Nos. 50-335 & 50-389  
Inadequate Core Cooling Instrumentation  
(ICCI) System, NUREG 0737, Item II.F.2

Your letter of September 14, 1984, requested a response within 30 days of receipt. As discussed with Mr. D. Sells on October 19, 1984, we were unable to meet your requested date, but will be able to provide a complete response by October 31, 1984.

Very truly yours,

A handwritten signature in cursive script, appearing to read "J. Williams, Jr.", written in black ink.

J. W. Williams, Jr.  
Group Vice President  
Nuclear Energy

JWW/RJS/cab

8410290081 841029  
PDR ADCK 05000335  
P PDR

*Handwritten initials:* A007  
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