

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8802160197 DOC. DATE: 88/02/10 NOTARIZED: NO DOCKET #
 FACIL: 50-389 St. Lucie Plant, Unit 2, Florida Power & Light Co. 05000389
 AUTH. NAME AUTHOR AFFILIATION
 WOODY, C. O. Florida Power & Light Co.
 RECIP. NAME RECIPIENT AFFILIATION
 Document Control Branch (Document Control Desk)

SUBJECT: Submits correction to util 880128 ltr re request for addl info re ASME code relief requests for various safety-related pumps. Info provided pertained to Unit 2 & not Unit 1 as was stated in ltr.

DISTRIBUTION CODE: A047D COPIES RECEIVED: LTR 1 ENCL 0 SIZE: 1
 TITLE: OR Submittal: Inservice Inspection/Testing/Relief from ASME Code

NOTES:

	RECIPIENT		COPIES			RECIPIENT		COPIES	
	ID CODE/NAME	LTR	ENCL			ID CODE/NAME	LTR	ENCL	
	PD2-2 LA	1	0		PD2-2 PD	5	5		
	TOURIGNY, E	1	1						
INTERNAL:	AEOD/DOA	1	1		AEOD/DSP/TPAB	1	1		
	ARM/DAF/LFMB	1	0		NRR/DEST/MEB	1	1		
	NRR/DEST/MTB	1	1		NRR/PMAS/ILRB	1	1		
	OGC/HDS2	1	0		<u>REG FILE</u> 01	1	1		
	RES/DE/EIB	1	1						
EXTERNAL:	EG&G ROCKHOLD, H	1	1		LPDR	1	1		
	NL 007 HEMMING	1	1		NRC PDR	1	1		
	NSIC	1	1						

TOTAL NUMBER OF COPIES REQUIRED: LTR 21 ENCL 18

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 proper documentation and that the books should be kept up-to-date at all times.

In the second section, the author details the various methods used to collect and analyze data. This includes the use of standardized forms, regular audits, and the application of statistical techniques to identify trends and anomalies.

The third section focuses on the implementation of internal controls to prevent errors and fraud. It describes the segregation of duties, the use of checks and balances, and the importance of a strong internal audit function.

The fourth section discusses the role of management in ensuring the integrity of the financial reporting process. It highlights the need for clear communication, transparency, and a commitment to ethical standards.

Finally, the document concludes with a summary of the key findings and recommendations. It stresses that a robust system of financial reporting is essential for the long-term success and sustainability of any organization.



FEBRUARY 10 1988

L-88-65

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D. C. 20555

Gentlemen:

Re: St. Lucie Unit 2
Docket No. 50-389
Request for Additional Information - ASME Code
Relief Requests for Various Safety-Related Pumps

The purpose of this letter is to provide a correction to Florida Power & Light Company letter L-88-48, "Request for Additional Information - ASME Code Relief Requests for Various Safety-Related Pumps," dated January 28, 1988. The unit and docket number was provided as St. Lucie Unit 1, Docket No. 50-335. The information submitted, in fact, was related to St. Lucie Unit 2, Docket No. 50-389 related to TAC No. 64819.

Should there be questions, please contact us.

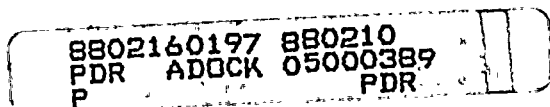
Very truly yours,

C. O. Woody
Executive Vice President

COW/MSD/gp

cc: Document Control Desk, USNRC
Senior Resident Inspector, USNRC, St. Lucie Plant
Dr. J. Nelson Grace, Regional Administrator, Region II, USNRC

MSD/027.ASME



an FPL Group company

AD 47
1/0

19. 1. 1951

19. 1. 1951