

Mr. J. Dexter Peach, Director  
 Resources, Community, and Economic  
 Development Division  
 U.S. General Accounting Office  
 441 G. Street, N.W.  
 Washington, D.C. 20548

November 19, 1985

50-250  
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Dear Mr. Peach:

We appreciate the opportunity to comment on the draft GAO report, "Improved Regulatory Oversight Needed for Quality Assurance at Operating Nuclear Power Plants." The report makes several points which are useful to the Nuclear Regulatory Commission and highlights several areas in which we agree that further work by NRC may be desirable. As we move beyond a philosophy based on compliance with minimum regulations, we have begun to carry out inspections in the areas of management, maintenance and training. A report of such a recent inspection at Turkey Point is attached as Enclosure 1. We hope that this redirection of emphasis will lead to a further improvement in safety at nuclear plants.

With regard to the use of operational data in the SALP process, a number of activities have been underway for sometime but are not currently reflected in the draft report. Enclosure 2 is a description of several of these activities. The inclusion of these activities in the draft GAO report would serve to update and provide perspective to the report. We have no other specific comments on the content of this draft GAO report.

Sincerely,

Original signed by  
 Jack W. Roe

William J. Dircks  
 Executive Director for Operations

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Enclosure:  
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 JMTaylor, IE  
 BKGrimes, IE  
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 TRehm, EDO

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 VStello, DEDROGR  
 HRDenton, NRR  
 RScroggins, RM  
 JHeltemes, AEOD  
 GCunningham, ELD  
 TMurley, RI  
 JGrace, RII  
 JKeppler, RIII  
 RMartin, RIV  
 JMartin, RV  
 MBridgers (EDO 1141)  
 SECY  
 IE/D\* D/QAVT/D\*  
 JTaylor BKGrimes  
 11/13/85 11/12/85

\*See Previous Concurrence - REVISED PER IE/AEOD 11/14/85

Revised per Rehm 11/13/85

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 Executive Director for Operations

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THE UNIVERSITY OF CHICAGO  
DIVISION OF THE PHYSICAL SCIENCES  
DEPARTMENT OF CHEMISTRY  
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Sincerely,

William J. Dircks  
Executive Director for Operations

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J. B. Martin, Region V

M. Bridgers (EDO-001141)

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\*For previous concurrence  
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DEPARTMENT OF CHEMISTRY  
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JAN 15 1964

PROF. J. H. GOLDSTEIN  
UNIVERSITY OF CALIFORNIA  
RIVERSIDE, CALIFORNIA

Dear Professor Goldstein:  
I have received your letter of January 10, 1964, regarding the  
loan of a copy of your paper, "The Effect of Temperature on the  
Rate of Diffusion of Gases in Polymers," to the University of  
Chicago. I am sorry that I cannot return the copy to you  
at this time, but I will be glad to return it to you as soon  
as possible.

Very truly yours,  
J. H. Goldstein  
Director, University of California  
Riverside, California

Mr. J. Dexter Peach  
Director, Resources, Community, and  
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U.S. General Accounting Office  
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BKGrimes

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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 crucial for ensuring the integrity of the financial statements and for providing a clear audit trail.

2. The second part of the document outlines the various methods used to collect and analyze data. It includes a detailed description of the sampling techniques employed and the statistical tests used to evaluate the results.

3. The third part of the document provides a comprehensive overview of the findings. It highlights the key areas where discrepancies were identified and discusses the potential causes of these errors.

4. Finally, the document concludes with a series of recommendations designed to prevent similar issues from occurring in the future. These recommendations focus on improving internal controls and enhancing the training of staff.

Appendix A: Detailed breakdown of the data analysis process.

Appendix B: Summary of the statistical tests performed and their results.

Appendix C: List of the individuals and departments involved in the audit process.