

FEB 12 1986

Florida Power and Light Company
ATTN: Mr. C. O. Woody
Group Vice President
Nuclear Energy Department
P. O. Box 14000
Juno Beach, FL 33408

Gentlemen:

SUBJECT: REPORT NOS. 50-250/85-30 AND 50-251/85-30

Thank you for your response of December 13, 1985, to our Notice of Violation issued on November 12, 1985, concerning activities conducted at your Turkey Point facility. We have evaluated your response to violations 1a, 1c, 3 and 4 and found it meets the requirements of 10 CFR 2.201. We will examine the implementation of your corrective actions during future inspections. With respect to violations 1b and 2, we understand that you will submit an amended response within 30 days of the date of this letter. This was discussed by Mr. S. A. Elrod of my staff, and Mr. D. Chaney of your staff on February 7, 1986.

We appreciate your cooperation in this matter.

Sincerely,

1s/ R.D. Walker

Roger D. Walker, Director
Division of Reactor Projects

- cc: C. M. Wethy, Vice President
Turkey Point Nuclear Plant
- C. J. Baker, Plant Manager
Turkey Point Nuclear Plant
- R. J. Acosta, Plant QA
Superintendent
- J. Arias, Jr., Regulatory and
Compliance Supervisor

bcc: NRC Resident Inspector
Document Control Desk
State of Florida

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FGuenther:jd
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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. The text notes that any discrepancies or errors in the records can lead to significant complications during an audit and may result in the disallowance of certain expenses.

2. The second part of the document outlines the specific procedures for recording transactions. It details the requirements for receipts, invoices, and other supporting documents. It states that all receipts must be properly dated, itemized, and signed by the individual receiving the goods or services. Additionally, it mentions that invoices should be filed in chronological order and must clearly indicate the date of the transaction and the amount involved.

3. The third part of the document addresses the issue of expense reporting. It explains that employees are required to submit expense reports on a regular basis, typically at the end of each month. These reports should include a detailed breakdown of all expenses incurred, along with the corresponding receipts and invoices. The text also notes that any expenses that are not properly documented or supported by receipts will not be reimbursed.

4. The fourth part of the document discusses the importance of maintaining proper documentation for all transactions. It states that all documents should be kept in a secure and organized manner, and should be readily accessible for review. It also mentions that all documents should be retained for a minimum of three years after the end of the fiscal year.

5. The fifth part of the document outlines the consequences of non-compliance with the record-keeping requirements. It states that failure to maintain accurate records can result in the denial of tax deductions and may lead to penalties and interest charges. It also notes that non-compliance can result in the disallowance of certain expenses and may lead to the revocation of the company's status as a tax-exempt organization.

6. The sixth part of the document provides a summary of the key points discussed in the document. It reiterates the importance of maintaining accurate records and the consequences of non-compliance. It also provides a list of the specific requirements for recording transactions and the importance of proper documentation.

7. The seventh part of the document provides a list of the specific requirements for recording transactions. It includes a list of the types of documents that must be maintained, the frequency of reporting, and the consequences of non-compliance.

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