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 AUTH. NAME AUTHOR AFFILIATION
 MANGAN, C. V. Niagara Mohawk Power Corp.
 RECIP. NAME RECIPIENT AFFILIATION
 Document Control Branch (Document Control Desk)

SUBJECT: Forwards application for amend to License DPR-63, revising
 Tech Specs to reflect changes to Spec 3.2.2, "Min Reactor
 Vessel Temp for Pressurization," & associated bases. Fee
 paid.

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July 8, 1987
(NMP1L 0170)

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

Re: Nine Mile Point Unit 1
Docket No. 50-220
DPR-63

Gentlemen:

Niagara Mohawk Power Corporation hereby transmits an application for an amendment to Nine Mile Point Unit 1 Operating License DPR-63. Also enclosed are the proposed changes to the Technical Specifications set forth in Appendix A to the above mentioned license. Supporting information and analysis demonstrating that the proposed changes involve no significant hazards considerations pursuant to 10CFR50.92 are included as Attachment B. Pursuant to 10CFR170.12, a one hundred and fifty dollar (\$150.00) application fee is enclosed.

The proposed Technical Specification change contained herein represents revisions to Specification 3.2.2, Minimum Reactor Vessel Temperature for Pressurization, and the associated Bases.

Pursuant to 10CFR50.91(b)(1), Niagara Mohawk has provided a copy of this license amendment request and the associated analysis regarding no significant hazard considerations to the appropriate state representative.

Very truly yours,

NIAGARA MOHAWK POWER CORPORATION

8707200392 870708
PDR ADDCK 05000220
PDR

C. V. Mangab
C. V. Mangab
Senior Vice President

PEF/pns
2956G
Enclosures

cc: Regional Administrator, Region 1
Mr. R. A. Capra, Director
Mr. R. A. Benedict, Project Manager
Mr. W. A. Cook, Resident Inspector

Mr. Jay Dunkleberger
Division of Policy Analysis and Planning
New York State Energy Office
Agency Building 2
Empire State Plaza
Albany, NY 12223

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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 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 financial losses and legal complications.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in identifying the source of the funds, verifying the amount, and recording the transaction in the appropriate ledger. The text stresses the need for consistency and accuracy in these procedures to ensure that the records are reliable and can be used for various purposes, including tax reporting and financial analysis.

3. The third part of the document discusses the role of the accounting department in maintaining these records. It highlights the importance of having a dedicated team of professionals who are trained in accounting principles and procedures. The text notes that the accounting department is responsible for ensuring that all transactions are recorded in a timely and accurate manner, and for providing regular reports to management on the company's financial performance.

4. The fourth part of the document discusses the importance of internal controls in preventing fraud and ensuring the accuracy of the records. It outlines the various types of internal controls that can be implemented, such as segregation of duties, authorization requirements, and regular reconciliations. The text emphasizes that a strong system of internal controls is essential for protecting the company's assets and ensuring the integrity of its financial statements.

5. The fifth part of the document discusses the importance of external audits in providing an independent assessment of the company's financial statements. It notes that external audits are conducted by qualified auditors who are not affiliated with the company, and who provide an objective opinion on the accuracy and reliability of the financial statements. The text emphasizes that external audits are an important part of the company's financial reporting process, and that they help to build confidence in the company's financial statements among investors and other stakeholders.