

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

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 FACIL: 50-244 Robert Emmet Ginna Nuclear Plant, Unit 1, Rochester G 05000244
 AUTH. NAME AUTHOR AFFILIATION
 KOBER, R.W. Rochester Gas & Electric Corp.
 RECIP. NAME RECIPIENT AFFILIATION
 CRUTCHFIELD, D. Operating Reactors Branch 5

SUBJECT: Advises that computerized maint mgt sys & associated
 administrative procedures development will be delayed until
 851231. Safety-related equipment & administrative procedures
 will be in App A.

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 TITLE: OR/Licensing Submittal: Salem ATWS Events GL-83-28

NOTES: NRR/DL/SEP 1cy. 05000244
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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the company's financial health and for providing reliable information to stakeholders.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting process, from identifying a transaction to recording it in the appropriate ledger.

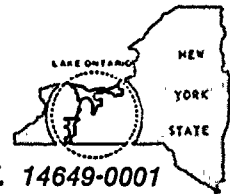
3. The third part of the document discusses the importance of reconciling accounts. It explains how regular reconciliations help to identify and correct errors, ensuring that the company's financial records are accurate and up-to-date.

4. The fourth part of the document discusses the importance of maintaining proper documentation. It emphasizes that all transactions should be supported by appropriate evidence, such as invoices, receipts, and contracts, to ensure the integrity of the financial records.

5. The fifth part of the document discusses the importance of reviewing and auditing the financial records. It explains how regular reviews and audits help to ensure that the company's financial statements are accurate and reliable, and that they comply with applicable laws and regulations.



ROCHESTER GAS AND ELECTRIC CORPORATION • 89 EAST AVENUE, ROCHESTER, N.Y. 14649-0001



ROGER W. KOBER
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August 23, 1985

Director of Nuclear Reactor Regulation
Attention: Mr. Dennis M. Crutchfield, Chief
Operating Reactors Branch No. 5
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

Subject: Generic Letter 83-28
R. E. Ginna Nuclear Power Plant
Docket No. 50-244

Dear Mr. Crutchfield:

In our November 4, 1983 letter to you from Mr. John E. Maier, we made commitments that, by the end of 1984, the development of our Computerized Maintenance Management System database and associated Administrative procedures would be completed. This letter is to inform you that, due to computer resource deficiencies throughout 1984, these commitments have not been achieved.

Recently, questions regarding the utilization of the Computerized Maintenance Management System at Ginna Station have arisen, causing RG&E to re-evaluate the system. During this re-evaluation period, Appendix "A" to the Ginna Station QA Manual will continue to provide a list of safety related equipment and our existing Administrative procedures will continue to provide management controls over the use of this information. This re-evaluation will be completed and a plan of action developed by December 31, 1985.

Very Truly Yours,

Roger W. Kober
Roger W. Kober

Subscribed and sworn to me
on this 23rd day of August, 1985.

Lynn I. Hauck
LYNN I. HAUCK

NOTARY PUBLIC, State of N.Y., Monroe County
My Commission Expires March 30, 1986

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