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 50-250 Turkey Point Plant, Unit 3, Florida Power and Light C 05000250
 50-251 Turkey Point Plant, Unit 4, Florida Power and Light C 05000251
 50-335 St. Lucie Plant, Unit 1, Florida Power & Light Co. 05000335
 50-389 St. Lucie Plant, Unit 2, Florida Power & Light Co. 05000389
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 WOODY, C. O. Florida Power & Light Co.
 RECIP. NAME RECIPIENT AFFILIATION
 Document Control Branch (Document Control Desk)

SUBJECT: Advises that util will need addl time to respond to NRC
 870901 ltr requesting status of completion/implementation
 dates of approved regulatory initiatives. Response in form of
 marked up listing will be provided by 871007.

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SEPTEMBER 30 1987

L-87-399

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
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Gentlemen:

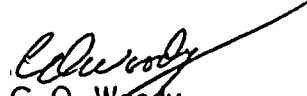
Re: St. Lucie Units 1 and 2
Docket Nos. 50-335 and 50-389
Turkey Point Units 3 and 4
Docket Nos. 50-250 and 50-251
Update on Request for Implementation Status -
St. Lucie Plant, Units 1 and 2 and
Turkey Point Plant, Units 3 and 4

By letter dated September 1, 1987, the Nuclear Regulatory Commission (NRC) requested St. Lucie Plant and Turkey Point Plant to provide a status of completion/implementation dates of approved regulatory initiatives. A response was requested by September 30, 1987. As discussed with the appropriate NRC project managers, Florida Power & Light Company (FPL) will need additional time to respond to the request for information due to the extent of the effort required.

FPL will respond in the form of a marked up listing to the NRC project managers by October 7, 1987.

Should there be any questions, please contact us.

Very truly yours,


C. O. Woody
Group Vice President
Nuclear Energy

COW/MSD/gp

cc: Dr. J. Nelson Grace, Regional Administrator, Region II, USNRC,
Senior Resident Inspector, USNRC, St. Lucie Plant
Senior Resident Inspector, USNRC, Turkey Point Plant

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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 integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting process, from the initial entry of data into the system to the final review and approval of the records.

3. The third part of the document addresses the issue of data security. It discusses the various risks associated with the loss or theft of financial data and provides recommendations for implementing effective security measures to protect the information.

4. The fourth part of the document discusses the importance of regular audits. It explains how audits can help to identify errors and discrepancies in the records and ensure that the system is operating in accordance with established standards and regulations.

5. The fifth part of the document discusses the role of technology in the accounting process. It highlights the benefits of using computerized systems for recording and processing transactions and provides guidance on selecting and implementing appropriate software.

6. The sixth part of the document discusses the importance of training and education for accounting personnel. It emphasizes that staff must be properly trained to use the system effectively and to understand the importance of maintaining accurate records.

7. The seventh part of the document discusses the importance of communication and collaboration between different departments. It explains that effective communication is essential for ensuring that all transactions are properly recorded and that the system is used consistently across the organization.

8. The eighth part of the document discusses the importance of documentation. It explains that all transactions must be properly documented and that the records must be kept for a sufficient period of time to allow for future review and analysis.

9. The ninth part of the document discusses the importance of transparency. It explains that the financial system should be designed to be transparent and that all transactions should be clearly visible to authorized personnel.

10. The tenth part of the document discusses the importance of accountability. It explains that all personnel involved in the accounting process should be held accountable for their actions and that the system should be designed to ensure that accountability is maintained.