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## LONG ISLAND LIGHTING COMPANY

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SNRC-1043

Mr. Richard Starostecki, Director Division of Project and Resident Programs U.S. Nuclear Regulatory Commission - Region I King of Prussia, PA 19406

> NRC Inspection of January 2 - 13, 1984 Shoreham Nuclear Power Station - Unit 1 Report No. 50-322/84-01

Reference 1: SNRC-1022 dated March 16, 1984

Dear Mr. Starostecki:

This letter responds to your letter dated April 12, 1984 requesting a description of the "methods to be used to ensure only justified exceptions are taken to test or other procedures."

Attached to this letter are two internal memoranda from M. W. Herlihy (Lead Startup Engineer for the Emergency Diesel Generators) to E. J. Youngling (Startup Manager). These provide a summary of the topics discussed at the meetings LJLCO referred to in SNRC-1022. Item B of the January 11, 1984 memorandum addresses your additional request. The essence of "personal confirmation of the basis of the test exception" is that test engineers were instructed to seek first hand information upon which to base their judgements and analyses regarding the taking of test exceptions. First hand information includes personally checking a particular parameter, personally verifying the completion of specified work, or receiving direct confirmation from the individual having the necessary first hand information. In addition to these specific instructions LILCO'S Independent Safety Engineering Group, as described in reference 1, provided continuous on-shift coverage of the preoperational testing for the emergency diesel generators beginning January 9, 1984.

SNRC-1043 Page 2

We trust that this additional clarification will enable you to have a more complete understanding of the corrective actions taken by LILCO to address the concerns expressed in the violation contained in inspection report 50-322/84-01.

Very truly yours,

M. S. Pollock Vice President - Nuclear

11:11

MSP:ck

cc: C. Petrone
All Parties Listed in Attachment I

## ATTACHMENT I

Lawrence Brenner, Esq.
Dr. Peter A. Morris
Atomic Safety and Licensing
Board Panel
U. S. Nuclear Regulatory
Commission
Washington, DC 20555

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Mr. James Dougherty 3045 Porter Street Washington, DC 20008

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Atomic Safety and Licensing Board Panel U.S. Nuclear Regulatory Commission Washington, D.C. 20555 Herbert H. Brown, Esq.
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Atomic Safety and Licensing Appeal Board Panel U.S. Nuclear Regulatory Commission Washington, D.C. 20555

Robert E. Smith Esq.
Guggenheimer & Untermyer
80 Pine Street
New York, New York 10005

January 11, 1984

E. J. Youngling

REVIEW WITH TEST PERSONNEL OF CIRCUMSTANCES OF 101 ENGINE #3 SUBCOVER PROBLEM Shoreham Nuclear Power Station - Unit 1 W. O. No. 44430/48923

On the evening of January 10, 1984, I conducted the subject review with all Test Engineers on the Diesel Team (Sign-on sheet attached). Mr. A. Dobrzeniecki, of the administrative group was not present, but I will cover the points pertinent to his area of work with him separately.

Major points of that discussion were:

- A. The need for timely identification of exceptions rather than last minute procedure cleanup efforts. Copies of Startup Instruction #10 were handed out and discussed.
- The need for personal confirmation of the basis of the exception.
- . The unimportance of schedule pressure when taking exceptions.

I am satisfied that all personnel understood the points being made, and will maintain adequate vigilance in this area.

In addition, I covered the role and importance of the ISEG involvement in the Diesel Efforts.

M. W. Herlihy

MWH:com Attachment Bart Varton WICOOK Bul Janl Leo Somme 16/17/16 anch

M. Herlihy

D. Pasquale

M. Degraff

T. McCarthy

T. Brown

B. Tarlton

W. Cook

W. Lark

L. Somma

M. Bove'

R. Jones

M. Abramovitz

S. McKenzie

E. Lilimpakis

J. McCready

J. Walsh

R. Samson

F. Clifford

L. Tankersley

January 12, 1984

E. J. Youngling

DISCUSSION WITH TEST PERSONNEL OF CIRCUMSTANCES OF 101 ENGINE #3 SUBCOVER PROBLEM Shoreham Nuclear Power Station - Unit 1 W. O. No. 44430/48923

REFERENCE: My memo to you, same subject, dated 1/11/84

In the referenced memo, I noted that a discussion with Mr. A. Dobrzeniecki on the subject would be held as he was unable to attend the general meeting.

That discussion was held on January 11, 1984, noting the same points. He understood the points being made.

Therefore, all Test Engineers of the Diesel Team have been briefed on the problem, and informed about the ISEG role in the Diesel Generator operations.

M. W. Herliny

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