



LONG ISLAND LIGHTING COMPANY

175 EAST OLD COUNTRY ROAD • HICKSVILLE, NEW YORK 11801

MILLARD S. POLLOCK
VICE PRESIDENT - NUCLEAR

SNRC-631

October 28, 1981

Mr. Eldon J. Brunner, Chief
Projects Branch #1, Division of Resident
and Project Inspection
U. S. Nuclear Regulatory Commission, Region I
631 Park Avenue
King of Prussia, PA 19406

NRC Inspection No. 81-13
Shoreham Nuclear Power Station, Unit No. 1
Docket No. 50-322

Dear Mr. Brunner:

This letter responds to your letter of October 8, 1981 which forwarded the report of the routine inspection of activities authorized by NRC License No. CPPR-95, conducted by Mr. Rekito of your office from August 11-14, 1981. Your letter stated that it appeared that one of our activities was not conducted in full compliance with NRC requirements. The apparent noncompliance and our response follow:

Apparent Noncompliance with 10CFR50, Appendix B,
Criterion VI, FSAR Section 17.2.6, and the
LILCO Quality Assurance Program

Contrary to the above, on August 13, 1981, Startup Manual No. 43, located in the control room and used by persons in the control room, was not adequately controlled. In addition, the Controlled Manuals Distribution List posted in Revision 12, dated February 18, 1981 incorrectly assigned Startup Manual Copy No. 43 to a different recipient.

Corrective Action and Results

Startup Manual No. 43 was updated and the Controlled Manuals Distribution List corrected during the course of the Inspection.

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Steps Taken to Prevent Recurrence

All controlled LILCO Startup Manuals on site are now maintained up to date by LILCO Startup personnel to ensure that all site working copies of the Manual are current. LILCO OQA has commenced quarterly surveillance of this activity to verify that the program is properly implemented.

Date Full Compliance Will Be Achieved

Full compliance will be achieved by November 14, 1981.

Very truly yours,

M. S. Pollock

M. S. Pollock
Vice President-Nuclear

STATE OF NEW YORK)
 : ss.:
COUNTY OF NASSAU)

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MILLARD S. POLLOCK, being duly sworn, deposes and says that I am a Vice President of Long Island Lighting Company, the owner of the facility described in the caption above. I have read the Notice of Violation dated October 8, 1981 and also the response thereto prepared under my direction dated October 28, 1981. The facts set forth in said response are based upon reports and information provided to me by the employees, agents, and representatives of Long Island Lighting Company responsible for the activities described in said Notice of Violation and in said response. I believe the facts set forth in said response are true.

Millard S. Pollock
MILLARD S. POLLOCK

Sworn to before me this
28th day of October, 1981.

Rosa Lee Oliveros

ROSA LEE OLIVEROS
Notary Public, State of New York
No. 30-4708268
Qualified in Nassau County
Commission expires Mar. 30, 1982