

180.

RELATED CORRESPONDENCE

DOCKETED  
USNRC



# LONG ISLAND LIGHTING COMPANY

175 EAST OLD COUNTRY ROAD '84 MAY 16 A10-130 YORK 11801

OFFICE OF SECURITY  
DOCKETING & SERVICE  
BRANCH

NOT FOR RELEASE  
EXCEPT BY AUTHORITY

DOCKET NUMBER 50-3220 L  
DOCK & UTIL ENG  
RELATED CORRESPONDENCE SNRC-1043

May 1, 1984

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 LILCO 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.

8405160485 840501  
PDR ADOCK 05000322  
Q PDR

DS03

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

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

Dr. George A. Ferguson  
Administrative Judge  
School of Engineering  
Howard University  
2300 6th Street, N.W.  
Washington, DC 20059

Bernard M. Bordenick, Esq.  
David A. Repka, Esq.  
U. S. Nuclear Regulatory  
Commission  
Washington, D. C. 20555  
\*For Federal Express  
7735 Old Georgetown Road  
To Mailroom  
Bethesda, MD 20814

Mr. James Dougherty  
3045 Porter Street  
Washington, DC 20008

Ralph Shapiro  
Canner and Shapiro, P.C.  
9 East 40th Street  
New York, NY 10016

Secretary of the Commission  
U.S. Nuclear Regulatory  
Commission  
Washington, D.C. 20555

Atomic Safety and Licensing  
Board Panel  
U.S. Nuclear Regulatory  
Commission  
Washington, D.C. 20555

Herbert H. Brown, Esq.  
Lawrence Coe Lanpher, Esq.  
Karla J. Letsche, Esq.  
Kirkpatrick, Lockhart, Hill  
Christopher & Phillips  
8th Floor  
1900 M. Street, N. W.  
Washington, DC 20036

Mr. Marc W. Goldsmith  
Energy Research Group  
4001 Totten Pond Road  
Waltham, MA 02154

MHB Technical Associates  
1723 Hamilton Avenue  
Suite K  
San Jose, CA 95125

Stephen B. Latham, Esq.  
Twomey, Latham & Shea  
33 West Second Street  
P. O. Box 398  
Riverhead, NY 11901

Fabian Palomino, Esq.  
Special Counsel to the Governor  
Executive Chamber, Room 229  
State Capitol  
Albany, NY 12224

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

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

January 11, 1984

H. 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

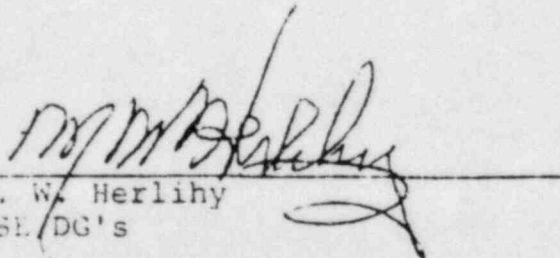
On the evening of January 10, 1984, I conducted the subject review with all Test Engineers on the Diesel Team (Sign-on sheet attached). Mr. A. Dobrzeniecki, of the administrative group was not present, but I will cover the points pertinent to his area of work with him separately.

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.
- B. The need for personal confirmation of the basis of the exception.
- C. 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  
LSE/DG's

MWH:com  
Attachment

*mmh*  
*Don*  
*Paul D. Graff*  
*Tom McAtty*  
*Tom Brown*  
*Bart Carlton*  
*WJ Cook*  
*Bill Farl*  
*Leo Somma*  
*Michael Bove*  
*Ramsey*  
*M Abram*  
*St. John*  
*W. Walsh*  
*James*  
*W. Walsh*  
*James*  
*St. John*  
*James*

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

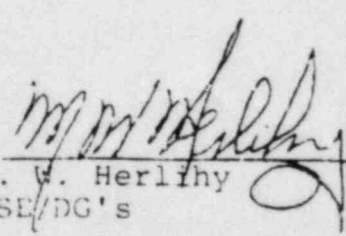
DISCUSSION WITH TEST PERSONNEL OF CIRCUMSTANCES OF  
101 ENGINE #3 SUBCOVER PROBLEM  
Shoreham Nuclear Power Station - Unit 1  
W. O. No. 44430/48923

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. Herlihy  
ISE/DG's

MWH:com