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OFFICE OF SECURITY  
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## MEMORANDUM

TO: James A. Laurenson, Esq.  
Dr. Jerry R. Kline  
Mr. Frederick J. Shon  
Counsel for all Parties

FILE: 24566.000003

FROM: Donald P. Irwin

DATE: July 25, 1984

LONG ISLAND LIGHTING COMPANY  
(Shoreham Nuclear Power Station, Unit 1)  
Docket No. 50-322-OL-3 (Emergency Planning)FEMA Audit of LERO Training Records

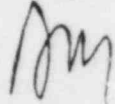
On July 20, FEMA representatives requested of LILCO the opportunity to spot-check certain LERO training records, consisting primarily of training attendance logs and completed workbooks. LILCO told FEMA that the class of documents in question was massive and could not readily be reproduced or moved from its usual storage location. LILCO also stated that it was concerned about protecting the confidentiality of personnel records and that, in its view, the documents in question pertained to implementation of its training program, a matter normally observed and tested in connection with a graded exercise, and that they did not pertain to any of the contentions admitted in this proceeding. Nevertheless, out of respect for FEMA's overall supervisory responsibilities in emergency planning, LILCO granted the requested permission on July 24, and FEMA representative Joseph Keller, accompanied by FEMA counsel Stewart Glass, Esq., visited LILCO's offices in Hicksville and reviewed the pertinent documents in place that same day, since other commitments in Mr. Keller's schedule required him to obtain speedy access to them. FEMA representatives did not request copies of any of the documents they audited, and agreed not to take any notes involving names of individual LERO workers (time did not permit whitening-out or otherwise deleting or coding individual names on listings).

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**HUNTON & WILLIAMS**

LILCO, as indicated above, does not believe that the documents reviewed by FEMA are pertinent to issues before this Board. However, each document reviewed was tabbed at the time and a listing of them is attached to this letter. Any other party desiring to review any of these documents may do so at LILCO's offices, upon the same conditions as FEMA's review, upon request to counsel for LILCO.

  
D.P.I.

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Attachment

LOG OF DOCUMENTS EXAMINED BY FEMA DURING  
LERO TRAINING RECORD AUDIT - JULY 24, 1984

1. LERO Worker Summary for Training Sessions 1-11 (June 21, 1984)
2. Training Status of LERO Workers (July 23, 1984)
3. Internal drill schedules (calendar form) for drills held October 1983 through June 1984
4. LERO Training session Summary Report (June 5, 1984)
5. Annual Re-training binder
6. One (1) Drill Participant form from Drills, Fall 1983 (examined to indicate that bus routes were run by LERO bus drivers during drills)
7. Lesson Plan for Ambulance Personnel Training
8. For Ambulance companies already trained (Peconic, Guardian, Nassau and Orlando), all attendance sign-in sheets and the complete training records of two individuals [names deleted] were examined.
9. Obsolete map of bus transfer points in the 10-mile EPZ was examined solely to determine the relative distance of transfer points from the plant site.
10. The completed workbook exercises for the following LILCO/LERO workers were examined:

	<u>Name</u>	<u>LERO Job</u>	<u>LERO Location</u>
a.	[name deleted]	Bus Driver	Port Jeff S.A.
b.	[name deleted]	Bus Driver	Port Jeff S.A.
c.	[name deleted]	Rad Monitoring	Centers
d.	[name deleted]	Rad Monitoring	Centers
e.	[name deleted]	Rad Decon	Centers
f.	[name deleted]	Security	EOC
g.	[name deleted]	Route Alert Dr.	Riverhead S.A.
h.	[name deleted]	Road Crew	Riverhead S.A.
i.	[name deleted]	Ld Traff Guide	Port Jeff S.A.
j.	[name deleted]	Traffic Guide	Port Jeff S.A.
k.	[name deleted]	Mgr.-LERO	EOC
l.	[name deleted]	Director-LERO	EOC

11. The following classroom sign-in attendance sheets were examined:

Session 1: 117, 129, 133, 137, 140, 144, 156, 158, 171, 180, 1AE

Session 2: 203, 211, 213, 216, 227, 228, 229, 238, 240, 269, 2AI

Session 3: 304, 312, 331, 334, 338, 340, 349, 350, 360, 368, 372, 3AG

Session 4: 405, 407

Session 5: 503, 506, 5AA

Session 6: 603, 605, 609

Session 7: 709, 714, 717

Session 8: 807, 816, 917, 823, 826

Session 9: 906, 909, 914, 924, 928

Session 10: A06, A09, A14

Session 13:\* DAF

\* Session 13 is the Traffic Guide training given by H. Babb