WHIC FURM JOB (7.77) LICENSEE EVENT REPORT CONTROL BLOCK: 10 (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION) 34 B I H 2 20 0 0 0 0 -10 10 0 0 11 1 11 11 (4) 0 11 G 1 25 LICENSE NUMBER LICENSEE CODE CON'T REPORT L 6 0 5 0 0 0 3 6 6 7 0 6 0 6 8 3 B 0 6 2 (9) 8 83 0 1 SOURCE DOCKET NUMBER EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10) On 06/06/83, the F"rveillance coordinator discovered that MNP-2-3195 0 2 "WEEKLY BREAKER ALIGNMENT CHECKS" procedure had not been performed by 0 3 the late date of 06/05/83. This event is contrary to the requirements 0 4 of Tech. Specs. sections 4.8.1.1.1.a (ref. 4.8.1.2), 4.8.2.1.a (ref. 0 5 4.8.2.2) and 4.8.2.4.1. Plant operation was not affected by this 0 6 event. The health and safety of the public were not affected by this 0 7 repetitive event as last reported on LER 50-366/1982-143. 0 8 SYSTEM CAUSE COMP CAUSE VALVE CODE CODE SUBCODE COMPONENT CODE SUBCODE 2 2 2 2 2 2 2 14 Z (15 121 ZZZ (12 (13) 0 9 (11 A X (16) 15 SEQUENTIAL OCCURRENCE RE. SION REPORT EVENT YEAR REPORT NO. CODE LER/RO TYPE NO 03 REPORT 0 3 0 3 3 L NUMBER METHOD SUBMITTED NPRD-4 PRIME COMP COMPONEN TAKEN ACTION (22 HOURS FORM SUB SUPPLIEF MANUFACTURER 0 N (24) X (1B) X (19 Z 1(20 Z (21 0 0 0 Y 23 Z (25 2 9 9 9 (26) 43 CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) The cause of this event is personnel error. When it was discovered 10 that the procedure had not been performed at the required frequency, 1 the operations department was immediately notified. HNP-2-3195 2 was satisfactorily performed on 06/06/83. 1 3 1 4 4 BO METHOD OF (30 FACILITY OTHER STATUS DISCOVER / DESCRIPTION (32 & POWER DISCOVERY H 28 0 0 0 (29 5 B (31) Personnel Observation P ACTIVITY CONTENT 80 AMOUNT OF ACTIVITY (35) OF RELEASE TION OF RELEASE (36 RELEASED Z (33) Z (34) NA 80 PERSONNEL EXPOSURES DESCRIPTION (39 NUMBER TYPE 0 0 (37) Z (38 0 NA BO PERSONNEL INJURIES DESCRIPTION (41) NUMBER 0 1 0 0 (40 NA 80 JE22 OSS OF OR DAMAGE TO FACILITY (43 VPF DESCRIPTION 9 Z (42) NA 80 B307150064 B3062B PUBLICITY NRC USE ONLY DESCRIPTION (45 ADOCK 05000366 PDR ISSUED. N 44 PDR 60 6B 80 -NAME OF PREPARER ____ S. B. Tipps (912)367-7851 PHONE .

NARRATIVE REPORT FOR LER 50-366/1983-033

LICENSEE : GEORGIA POWER COMPANY FACILITY NAME : EDWIN I. HATCH DOCKET NUMBER : 50-366

Sec.

Tech. Specs. section(s) which requires report:

This 30-day LER is required by Tech. Specs. section 6.9.1.9.c due to the event's showing that the unit was not meeting the requirements of Tech. Specs. sections 4.8.1.1.1.a (ref. 4.8.1.2), 4.8.2.1.a (ref. 4.8.2.2) and 4.8.2.4.1.

Plant conditions at the time of the event(s):

This event occurred on O6/05/83 with the reactor mode switch in the refuel position and reactor power at O MWt.

Detailed description of the event(s):

On O6/O6/83, the surveillance coordinator discovered that HNP-2-3195 "WEEKLY BREAKER ALIGNMENT CHECKS" procedure had not been performed by the late date of O6/O5/83 (i.e., the due date of O6/O4/83 plus a one day grace period as allowed by Tech. Specs. section 4.0.2.a).

Consequences of the event(s):

Plant operation was not affected by this event. The health and safety of the public were not affected by this event.

Status of redundant or backup subsystems and/or systems.

Status of redundant or backup subsystems or system is not applicable because the referenced equipment was not inoperable.

Justification for continued operation:

HNP-2-3195 was satisfactorily completed on O6/06/83.

If repetitive, number of previous LER:

This event is repetitive as last reported on LER 50-366/1982-143.

Narrative Report for LER 50-366/1983-033 Page Two

Impact to other systems and/or Unit:

This event had no impact on any other Unit 2 systems or on Unit 1 .

Cause(s) of the event(s):

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The cause of this event is personnel error. On Thursday, June 2, the surveillance coordinator distributed surveillance assignment sheets to the operations department. These sheets should have covered all surveillance requirements for the week beginning 06/04/83 through 06/10/83. However, the coordinator mistakenly printed sheets covering the dates from 06/05/83 through 06/11/83 (sheets for 05/28/83 through 06/03/83 were distributed the previous week). Thus, the operations department did not receive assignment sheets covering the date of 06/04/83. HNP-2-3195 was due on 06/04/83 with the late date of 06/05/83.

Immediate Corrective Action:

When it was discovered that the procedure had not been performed at the required frequency, the operations department was immediately notified. HNP-2-3195 was satisfactorily performed on 06/06/83.

Supplemental Corrective Action:

No supplemental corrective action is required.

Scheduled (future) corrective action:

No scheduled future corrective action is required.

Action to prevent recurrence (if different from corrective actions):

Surveillance assignment sheets will have independent verification prior to distribution.

Georgia Power Company Post Office Box 439 Baxley, Georgia 31513 Telephone 912 367-7781 912 537-9444

Edwin I. Hatch Nuclear Plant



June 28, 1983 GM-83-593

PLANT E. I. HATCH Licensee Event Report Docket No. 50-366

United States Nuclear Regulatory Commission Office of Inspection and Enforcement Region II Suite 3100 101 Marietta Street Atlanta, Georgia 30303

ATTENTION: Mr. James P. O'Reilly

Pursuant to Section 6.9.1.9.c of Hatch Unit 2 Technical Specifications, please find attached Reportable Occurrence Report No. 50-366/1983-033.

Nix General Manager

HCN/SBT/amh

xc: R. J. Kelly G. F. Head J. T. Beckham, Jr. P. D. Rice K. M. Gillespie S. B. Tipps R. D. Baker Control Room Document Control

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