

LICENSEE EVENT REPORT

CONTROL BLOCK:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	G	A	E	I	H	2	2	0	0	-	0	0	0	0	0	0	-	0	0	3	4	1	1	1	1	4		5
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	---

7 8 9 14 15 25 26 30 57 CAT 58

CON'T

0	1	L	6	0	5	0	0	0	3	6	6	7	0	4	2	1	8	2	8	0	5	2	0	8	2	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 8 60 61 68 69 74 75 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 With refueling outage in progress, maintenance was being performed on

0 3 RHR Suction Valve, 2E11-F004B. During reassembly of the valve, a cloth

0 4 bootie was left in the valve body causing the valve to fail its Local Leak

0 6 Rate Test (LLRT). There were no effects on the plant operation or on the

0 6 public health and safety due to this non-repetitive event.

0 7

0 8

0	9	C	F	11	D	12	Z	13	V	A	L	V	E	X	14	E	15	D	16	8	2	—	0	3	5	—	0	3	L	—	0	17	8	2	—	0	3	5	—	0	3	L	—	0	18	Z	19	Z	20	Z	21	0	0	0	0	Y	23	N	24	Z	25	Z	9	9	9	26
---	---	---	---	----	---	----	---	----	---	---	---	---	---	---	----	---	----	---	----	---	---	---	---	---	---	---	---	---	---	---	---	----	---	---	---	---	---	---	---	---	---	---	---	---	----	---	----	---	----	---	----	---	---	---	---	---	----	---	----	---	----	---	---	---	---	----

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 Housekeeping procedure HNP-6925 did not clearly require openings in piping,

1 1 pumps and valves to be sealed when the job is left unattended for short

1 2 times, thus the effectiveness of the final inspection prior to reassembly

1 3 was compromised. A modification to this procedure has been submitted

1 4 and maintenance personnel will be reinstructed to follow it.

1	5	H	28	0	0	0	29	NA	30	B	31	Local Leak Rate Test	32
---	---	---	----	---	---	---	----	----	----	---	----	----------------------	----

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

1	6	Z	33	Z	34	NA	35	NA	36
---	---	---	----	---	----	----	----	----	----

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

1	7	0	0	0	37	Z	38	NA	39
---	---	---	---	---	----	---	----	----	----

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

1	8	0	0	0	40	NA	41
---	---	---	---	---	----	----	----

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

1	9	Z	42	NA	43
---	---	---	----	----	----

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

2	0	N	44	NA	45
---	---	---	----	----	----

7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

8206010438 R. T. Nix, Supt. of Maint.

PHONE: 912-367-7781

LER No.: 50-366/1982-035
Licensee: Georgia Power Company
Facility: Edwin I. Hatch
Docket No.: 50-366

Narrative Report
for LER 50-366/1982-035.

With the Unit II refueling outage in progress, maintenance was being performed on the RHR Loop B Torus Suction Isolation Valve, 2E11-F004B, as per Maintenance Request (MR) 2-82-1967 to reduce leakage. During reassembly of the valve on April 2, 1982, a cloth bootie was left in the valve body causing the valve to fail its Local Leak Rate Test (LLRT) as performed per HNP-2-3952 (Primary Containment Periodic Local Leak Rate Test, Type B and C). The valve was disassembled on April 21, 1982, and the cloth bootie was then discovered and removed. The valve was reassembled and was again tested per HNP-2-3952 on April 22, 1982, and passed its LLRT. The valve was not returned to service until it passed its required functional checks. There were no effects on the plant operation or upon the public health and safety due to this event. This was a non-repetitive event.

The Quality Control Check Sheet (A-MA-01) was attached to the MR as required by HNP-821 (QC Work Inspection Program) and the completed checksheet indicates that 1) appropriate housekeeping was established at the beginning of the job and 2) the internal parts were inspected and found to be clean. Following inspection by QC, the job was left unattended for a short time without sealing up all openings in the valve. Housekeeping Procedure HNP-6925 requires all openings to be sealed when the job is left unattended for an extended period of time. Corrective actions have been to remove the bootie, reassemble and functionally check the valve and re-instruct appropriate personnel to follow the intent of the housekeeping procedure. Additionally, a modification to housekeeping procedure HNP-6925 has been submitted to assure that anytime the job is left unattended, all openings in the system are sealed.