

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) EDWIN I. HATCH, UNIT 2	DOCKET NUMBER (2) 0 5 0 0 0 3 6 6	PAGE (3) 1 OF 0 2
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TITLE (4)
Missed Surveillance

EVENT DATE (5)			LER NUMBER (6)			REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)																									
MONTH	DAY	YEAR	YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	MONTH	DAY	YEAR	FACILITY NAMES		DOCKET NUMBER(S)																							
0 6	0 2	8 4	8 4	0 1 1	0 0	0 6	2 9	8 4			0 5 0 0 0																							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">OPERATING MODE (9) 5</td> <td style="width:25%;">20.402(b)</td> <td style="width:25%;">20.406(a)</td> <td style="width:35%;">50.73(a)(2)(iv)</td> <td style="width:20%;">73.71(b)</td> </tr> <tr> <td rowspan="2">POWER LEVEL (10) 0 0 0</td> <td>20.406(a)(1)(i)</td> <td>50.36(a)(1)</td> <td>50.73(a)(2)(v)</td> <td>73.71(a)</td> </tr> <tr> <td>20.406(a)(1)(ii)</td> <td>50.36(a)(2)</td> <td>50.73(a)(2)(vi)</td> <td rowspan="4">OTHER (Specify in Abstract below and in Text, NRC Form 366A)</td> </tr> <tr> <td>20.406(a)(1)(iii)</td> <td><input checked="" type="checkbox"/> 50.73(a)(2)(i)</td> <td>50.73(a)(2)(vii)(A)</td> </tr> <tr> <td>20.406(a)(1)(iv)</td> <td>50.73(a)(2)(ii)</td> <td>50.73(a)(2)(vii)(B)</td> </tr> <tr> <td>20.406(a)(1)(v)</td> <td>50.73(a)(2)(iii)</td> <td>50.73(a)(2)(ix)</td> </tr> </table>												OPERATING MODE (9) 5	20.402(b)	20.406(a)	50.73(a)(2)(iv)	73.71(b)	POWER LEVEL (10) 0 0 0	20.406(a)(1)(i)	50.36(a)(1)	50.73(a)(2)(v)	73.71(a)	20.406(a)(1)(ii)	50.36(a)(2)	50.73(a)(2)(vi)	OTHER (Specify in Abstract below and in Text, NRC Form 366A)	20.406(a)(1)(iii)	<input checked="" type="checkbox"/> 50.73(a)(2)(i)	50.73(a)(2)(vii)(A)	20.406(a)(1)(iv)	50.73(a)(2)(ii)	50.73(a)(2)(vii)(B)	20.406(a)(1)(v)	50.73(a)(2)(iii)	50.73(a)(2)(ix)
OPERATING MODE (9) 5	20.402(b)	20.406(a)	50.73(a)(2)(iv)	73.71(b)																														
POWER LEVEL (10) 0 0 0	20.406(a)(1)(i)	50.36(a)(1)	50.73(a)(2)(v)	73.71(a)																														
	20.406(a)(1)(ii)	50.36(a)(2)	50.73(a)(2)(vi)	OTHER (Specify in Abstract below and in Text, NRC Form 366A)																														
20.406(a)(1)(iii)	<input checked="" type="checkbox"/> 50.73(a)(2)(i)	50.73(a)(2)(vii)(A)																																
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20.406(a)(1)(v)	50.73(a)(2)(iii)	50.73(a)(2)(ix)																																

THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR § (Check one or more of the following) (11)

LICENSEE CONTACT FOR THIS LER (12)

NAME Thomas L. Elton, Acting Superintendent of Regulatory Compliance	TELEPHONE NUMBER 9 1 2 3 6 7 1 7 8 5 1 1
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COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)

CAUSE	SYSTEM	COMPONENT	MANUFAC. TURER	REPORTABLE TO NPROS	CAUSE	SYSTEM	COMPONENT	MANUFAC. TURER	REPORTABLE TO NPROS

SUPPLEMENTAL REPORT EXPECTED (14)

YES (If yes, complete EXPECTED SUBMISSION DATE)	<input checked="" type="checkbox"/> NO	EXPECTED SUBMISSION DATE (15)

ABSTRACT (Limit to 1400 spaces, i.e., approximately fifteen single-space typewritten lines) (16)

On 6/2/84, it was discovered that the required monthly surveillance had not been performed on fire hose station HC-30. Tech. Specs. Section 4.7.6.4.a requires that each of the fire hose stations in Table 3.7.6.4-1 shall be demonstrated operable at least once per 31 days by visual inspection of the station to assure all required equipment is at the station. The latest allowed date (i.e., the due date plus the maximum allowable extension not to exceed 25% of the surveillance interval per Tech. Specs. section 4.0.2.a.) for section E of surveillance procedure (HNP-2-3359-E) for fire hose station HC-30 was 5/18/84. Thus, the requirements of Tech. Specs. Section 4.7.6.4.a. were not met.

The cause of this event is personnel error due to misinterpretation of the "TECHNICAL SPECIFICATIONS (Tech. Specs.) SURVEILLANCE PROGRAM" procedure (HNP-831). HNP-831 will be revised to prevent recurrence of this event. On 6/2/84 when this event was discovered, fire hose station HC-30 was satisfactorily inspected per the requirements of section E of the "FIRE HOSE STATION - SAFETY RELATED AREAS surveillance procedure (HNP-2-3359-E).

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PDR ADOCK 05000366
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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

FACILITY NAME (1) EDWIN I. HATCH, UNIT 2	DOCKET NUMBER (2) 0 5 0 0 0 3 6 6 8 4	LER NUMBER (8)			PAGE (3)	
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER		
		8 4	- 0 1 1	- 0 0 0	2	OF 2

TEXT (if more space is required, use additional NRC Form 388A's) (17)

On 6/2/84, with the reactor mode switch in the refuel position and the reactor core unloaded, it was determined that the required monthly surveillance had not been performed on fire hose station HC-30. Tech. Specs. Section 4.7.6.4.a requires that each of the fire hose stations in Table 3.7.6.4-1 shall be demonstrated operable at least once per 31 days by visual inspection of the station to assure all required equipment is at the station. Section E of the "FIRE HOSE STATION - SAFETY RELATED AREAS" surveillance procedure (HNP-2-3359-E) had been performed as required on 5/16/84 with the exception of fire hose station HC-30 which was not inspected due to a temporary building blocking the station. The temporary building was removed within 1 hour of discovery of the event as required by Tech. Specs. section 3.7.6.4, ACTION a, and the hose station was returned to operable status on 5/16/84. However, the monthly surveillance was not performed on fire hose station HC-30 until 6/2/84. The latest allowed date (i.e., the due date plus the maximum allowable extension not to exceed 25% of the surveillance interval per Tech. Specs. section 4.0.2.a.) for section E of (HNP-2-3359-E) for fire hose station HC-30 was 5/18/84. Thus, the requirements of Tech. Specs. Section 4.7.6.4.a. were not met.

No actual or potential safety consequences or implications resulted from this event. The redundant fire hose stations on the 228' elevation HC-28, HC-29, HC-31, were inspected at the required frequency per the requirements of (HNP-2-3359-E) and found to be acceptable.

This event had no impact on any other Unit 2 system or on Unit 1. The health and safety of the public were not affected by this non-repetitive event.

The cause of this event is personnel error due to misinterpretation of the "TECHNICAL SPECIFICATIONS (Tech. Specs.) SURVEILLANCE PROGRAM" procedure (HNP-831). HNP-831 will be revised. The revision will clarify the requirements for completing a surveillance, and will give additional guidance to help prevent recurrence of this problem.

On 6/2/84 when this event was discovered, fire hose station HC-30 satisfactorily was inspected per the requirements of section E of the "FIRE HOSE STATION - SAFETY RELATED AREAS" surveillance procedure (HNP-2-3359-E).

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

APPROVED OMB NO. 3150-0174
EXPIRES 8/31/85

FACILITY NAME (1) EDWIN I. HATCH, UNIT 2	DOCKET NUMBER (2) 0500036684	LER NUMBER (6)			PAGE (3)	
		YEAR 84	SEQUENTIAL NUMBER 011	REVISION NUMBER 00		
					02	OF 02

TEXT (If more space is required, use additional NRC Form 388A's) (17)

On 6/2/84, with the reactor mode switch in the refuel position and the reactor core unloaded, it was determined that the required monthly surveillance had not been performed on fire hose station HC-30. Tech. Specs. Section 4.7.6.4.a requires that each of the fire hose stations in Table 3.7.6.4-1 shall be demonstrated operable at least once per 31 days by visual inspection of the station to assure all required equipment is at the station. Section E of the "FIRE HOSE STATION - SAFETY RELATED AREAS" surveillance procedure (HNP-2-3359-E) had been performed as required on 5/16/84 with the exception of fire hose station HC-30 which was not inspected due to a temporary building blocking the station. The temporary building was removed within 1 hour of discovery of the event as required by Tech. Specs. section 3.7.6.4, ACTION a, and the hose station was returned to operable status on 5/16/84. However, the monthly surveillance was not performed on fire hose station HC-30 until 6/2/84. The latest allowed date (i.e., the due date plus the maximum allowable extension not to exceed 25% of the surveillance interval per Tech. Specs. section 4.0.2.a.) for section E of (HNP-2-3359-E) for fire hose station HC-30 was 5/18/84. Thus, the requirements of Tech. Specs. Section 4.7.6.4.a. were not met.

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Telephone 912 367-7781
912 537-9444



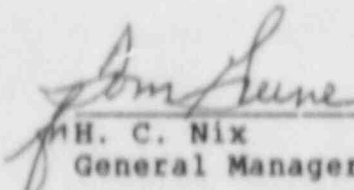
Edwin I. Hatch Nuclear Plant

June 29, 1984
GM-84-564

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

United States Nuclear Regulatory Commission
Document Control Desk
Washington, D. C. 20555

Attached is Licensee Event Report No. 50-366/1984-011. This report is required by 10CFR 50.73(a)(2)(i).



H. C. Nix
General Manager

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HCN/TLE/vlt

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