

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)
Procedure Inadequate In Meeting Requirements of Tech. Specs.

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 3	2 7	8 4	8 4	0 0 8	0 1	0 8	2 3	8 4			0 5 0 0 0
DOCKET NUMBER(S) 0 5 0 0 0											

OPERATING MODE (9) **4**

POWER LEVEL (10) **0 0 0**

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

<input type="checkbox"/> 20.402(b)	<input type="checkbox"/> 20.406(c)	<input type="checkbox"/> 50.73(a)(2)(iv)	<input type="checkbox"/> 73.71(b)
<input type="checkbox"/> 20.406(a)(1)(i)	<input type="checkbox"/> 50.36(c)(1)	<input type="checkbox"/> 50.73(a)(2)(v)	<input type="checkbox"/> 73.71(c)
<input type="checkbox"/> 20.406(a)(1)(ii)	<input type="checkbox"/> 50.36(c)(2)	<input type="checkbox"/> 50.73(a)(2)(vii)	OTHER (Specify in Abstract below and in Text, NRC Form 365A)
<input type="checkbox"/> 20.406(a)(1)(iii)	<input checked="" type="checkbox"/> 50.73(a)(2)(i)	<input type="checkbox"/> 50.73(a)(2)(viii)(A)	
<input type="checkbox"/> 20.406(a)(1)(iv)	<input type="checkbox"/> 50.73(a)(2)(ii)	<input type="checkbox"/> 50.73(a)(2)(viii)(B)	
<input type="checkbox"/> 20.406(a)(1)(v)	<input type="checkbox"/> 50.73(a)(2)(iii)	<input type="checkbox"/> 50.73(a)(2)(x)	

LICENSEE CONTACT FOR THIS LER (12)

NAME Steven B. Tipps, Superintendent of Regulatory Compliance	TELEPHONE NUMBER AREA CODE: 9 1 2 NUMBER: 3 6 7 1 7 8 5 1
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COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)

CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NPRDS	CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NPRDS
N/A									

SUPPLEMENTAL REPORT EXPECTED (14)

YES (If yes, complete EXPECTED SUBMISSION DATE)

NO

EXPECTED SUBMISSION DATE (15)

MONTH	DAY	YEAR

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

On 02/15/84, surveillance personnel noted that the "TURBINE BUILDING AREA TEMPERATURE FT&C" procedure (HNP-2-3725) was inadequate in meeting the monthly channel functional test requirement of Tech. Specs. Table 4.3.2-1, item 1.f. On 02/23/84, this event was initially reviewed by the plant review board (PRB) and was determined as being non-reportable. However, on 04/03/84, the PRB reviewed this event again and determined the event as being reportable per 10 CFR 50.73 (a)(2)(i)(B).

On 03/27/84, plant personnel noted that HNP-2-3725 was inadequate in meeting the 18 month channel calibration requirement of Tech. Specs. 4.3.2-1, item 1.f.

These events are the result of procedural inadequacy due to personnel misinterpreting the Tech. Specs.'s definition of channel functional test and channel calibration.

HNP-2-3725 was revised such that it adequately meets the requirements of Tech. Specs. section 4.3.2.1 and Tech. Specs. Table 4.3.2-1, item 1.f. On 08/19/84, the new revision of HNP-2-3725 was performed for the monthly channel functional test and the 18 month channel calibration. The results of both the test and the calibration were satisfactory. Due to the acceptable test results, it is evident that no actual and potential safety consequences and implications existed due to this event.

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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

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		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER		
		8 4	0 0 8	0 1	2	OF 0 2

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

On 02/15/84 (first event) and 03/27/84 (second event), Unit 2 was in cold shutdown for the recirculation pipe replacement outage.

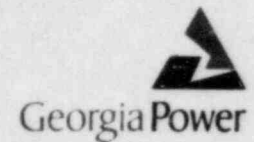
On 02/15/84, plant personnel noted that the "TURBINE BUILDING AREA TEMPERATURE FT&C" procedure (HNP-2-3725) was inadequate in meeting the monthly channel functional test requirement of Tech. Specs. Table 4.3.2-1, item 1.f per the Tech. Specs. definition of channel functional test (i.e., the temperature recorder was functionally tested, but the group 1 isolation logic was not tested). On 02/23/84, this event was initially reviewed by the plant review board (PRB) and was determined as being non-reportable due to the assumption that the event did not meet any of the reporting criteria of 10 CFR 50.73. However, on 04/03/84, the PRB reviewed this event again and determined the event as being reportable per 10 CFR 50.73 (a)(2)(i)(B).

On 03/27/84, plant personnel noted that HNP-2-3725 was inadequate in meeting the 18 month channel calibration requirement of Tech. Specs. Table 4.3.2-1, item 1.f per the Tech. Specs. definition of channel calibration (i.e., the temperature recorder was checked for calibration, but the thermo-couple/primary sensor was not checked).

These events are the result of procedural inadequacy due to personnel misinterpreting the Tech. Specs.'s definition of channel functional test and channel calibration. These are non-repetitive events. These events had no effect on any other Unit 2 system; nor did they affect Unit 1.

HNP-2-3725 was revised such that it adequately meets the requirements of Tech. Specs. section 4.3.2.1 and Tech. Specs. Table 4.3.2-1, item 1.f. On 08/19/84, the new revision of HNP-2-3725 was performed for the monthly channel functional test and the 18 month channel calibration. Both tests revealed satisfactory results. Due to the acceptable test results, it is evident that no actual and potential safety consequences and implications existed due to this event.

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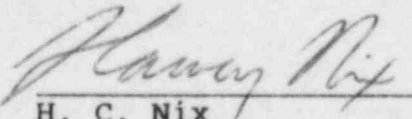
Edwin I. Hatch Nuclear Plant

August 23, 1984
GM-84-731

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. 50-366/1984-08, Rev., 1. This report is required by 10 CFR 50.73 (a)(2)(i)(B).


H. C. Nix
General Manager

JCL
HCN/TLE/vlt

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