

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) <b>EDWIN I. HATCH, UNIT I</b>	DOCKET NUMBER (2) <b>0 5 0 0 0 3 2 1</b>	PAGE (3) <b>1 OF 0 2</b>
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TITLE (4)  
**TECH. SPECS. REQUIRED SURVEILLANCE PERFORMED LATE**

EVENT DATE (5)			LER NUMBER (8)			REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)		
MONTH	DAY	YEAR	YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	MONTH	DAY	YEAR	FACILITY NAMES		DOCKET NUMBER(S)
0	1	2 8 8 5	8 5	0 1 4	0 0	0 2 2 7 8 5					0 5 0 0 0

OPERATING MODE (9) <b>1</b>	THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR 5: (Check one or more of the following) (11)									
POWER LEVEL (10) <b>0 9 1 0</b>	<input type="checkbox"/> 20.402(b)	<input type="checkbox"/> 20.406(e)	<input type="checkbox"/> 50.73(a)(2)(iv)	<input type="checkbox"/> 73.71(b)						
	<input type="checkbox"/> 20.405(a)(1)(i)	<input type="checkbox"/> 50.38(e)(1)	<input type="checkbox"/> 50.73(a)(2)(v)	<input type="checkbox"/> 73.71(c)						
	<input type="checkbox"/> 20.405(a)(1)(ii)	<input type="checkbox"/> 50.38(e)(2)	<input type="checkbox"/> 50.73(a)(2)(vii)	OTHER (Specify in Abstract below and in Text, NRC Form 365A)						
	<input type="checkbox"/> 20.405(a)(1)(iii)	<input checked="" type="checkbox"/> 50.73(a)(2)(i)	<input type="checkbox"/> 50.73(a)(2)(viii)(A)							
	<input type="checkbox"/> 20.405(a)(1)(iv)	<input type="checkbox"/> 50.73(a)(2)(ii)	<input type="checkbox"/> 50.73(a)(2)(viii)(B)							
<input type="checkbox"/> 20.405(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)		TELEPHONE NUMBER	
NAME <b>T. L. Elton, Acting Superintendent of Regulatory Compliance</b>		AREA CODE <b>9 1 2</b>	<b>3 6 7 1 7 8 5 1</b>

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

SUPPLEMENTAL REPORT EXPECTED (14)		EXPECTED SUBMISSION DATE (15)	MONTH	DAY	YEAR
<input type="checkbox"/> YES (If yes, complete EXPECTED SUBMISSION DATE)	<input checked="" type="checkbox"/> NO				

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

On 02/04/85, plant instrumentation and controls (I & C) personnel determined that the "RCIC PUMP SUCTION PRESSURE INSTRUMENT FT&C" procedure (HNP-1-3417) had not been performed by its latest date of 01/28/85 (i.e., its due date of 01/21/85 plus the 25% grace period allowed by Tech. Specs. definition II). This procedure satisfies the surveillance requirement for item 4 of Tech. Specs. Table 4.2-3.

The cause of this event is personnel error. The surveillance computer tracking sheet (shows the dates between which the procedure must be performed) had been signed off indicating that this procedure had been performed. Thus, I & C personnel thought the procedure had been performed since the sign off section of the tracking sheet was completed. However, the personnel who signed off the procedure on the tracking sheet realized that he had inadvertently signed off the wrong procedure, and he put a single line thru the completion date for HNP-1-3417. This line was meant to denote that the procedure had not been performed; however, the line was very fine in comparison to the size of the sign off. Therefore, the line was overlooked, and other I & C personnel were not aware that the procedure had not been performed until 02/04/85.

Both supervision and the technicians involved have reviewed the serious nature and the root cause of this incident and taken steps to prevent recurrence. I & C personnel have been instructed on how to correct mistakes on plant documents so that the correction is readily apparent.

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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

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

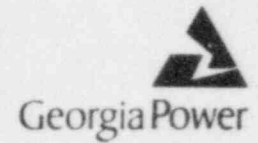
TEXT (If more space is required, use additional NRC Form 366A's) (17)

On 02/04/85, plant instrumentation and controls (I & C) personnel determined that the "RCIC PUMP SUCTION PRESSURE INSTRUMENT FT&C" procedure (HNP-1-3417) had not been performed by its latest date of 01/28/85 (i.e., its due date of 01/21/85 plus the 25% grace period allowed by Tech. Specs. definition II). This procedure satisfies the surveillance requirement for item 4 of Tech. Specs. Table 4.2-3.

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Telephone 912 367-7781  
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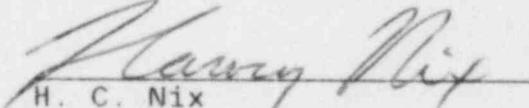
Edwin I. Hatch Nuclear Plant

February 27, 1985  
GM-85-170

PLANT E. I. HATCH  
Licensee Event Report  
Docket No. 50-321

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

Attached is Licensee Event Report No. 50-321/1985-014. This report is required by 10CFR 50.73(a)(2)(i).

  
H. C. Nix  
General Manager

*P JCC*  
HCN/TLE/vlz

xc: R. J. Kelly  
R. E. Conway  
J. T. Beckham, Jr.  
P. D. Rice  
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Superintendent of Regulatory Compliance  
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