

Public Service Electric and Gas Company P.O. Box L Hancocks Bridge, New Jersey 08038

Hope Creek Operations

October 13, 1986

U.S. Nuclear Regulatory Commission Document Control Desk Washington, DC 20555

Dear Sir:

HOPE CREEK GENERATING STATION DOCKET NO. 50-354 UNIT NO. 1 SPECIAL REPORT 86-003

This Special Report is being submitted pursuant to the requirements of Technical Specification 3.3.7.2.

Sincerely yours,

R.S. Salveur Aar

R. S. Salvesen General Manager -Hope Creek Operations

RGB:tlb

Attachment

C Distribution

8610210362 861013 PDR ADOCK 05000354 PDR PDR

1E22

EVENT DATE (6) LER NUMBER (6) REPORT DATE (7) OTHER FACILITIES INVOLVED (8)	NAC Form 366 (9-63)							LIC	ICENSEE EVENT REPORT (LER)					U.S.	U.S. NUCLEAR REGULATORY COMMISSION APPROVED OME NO 3150-0104 EXPIRES 8/31/86							
TILE					_									DOCKET NUMBE	ER (2)		PAG	112				
Seismic Monitoring Instrument Inoperable For More Than 30 Days - Sevent Date (7)														0 15 10 10	010	13 15 14	1 OF	01				
MONTH DAY YEAR VEAR SEQUENTIAL MONTH DAY VEAR FACILITY NAMES DOCKET NUMBER MONTH DAY VEAR FACILITY NAMES DOCKET NUMBER NUMBER MONTH DAY VEAR FACILITY NAMES DOCKET NUMBER NUMBER MONTH DAY VEAR FACILITY NAMES DOCKET NUMBER NUMBER NOT THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) OPERATING MODE 19) THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) POWER FACILITY NAMES DOCKET NUMBER NOT THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) POWER FACILITY NAMES DOCKET NUMBER NOT THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOT THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOT THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOT TO NOTE OF THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOT THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOT TO NOTE OF THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOT TO NOTE OF THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOT TO NOTE OF THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOT TO NOTE OF THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOT TO NOTE OF THE REQUIREMENTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOTE OF 10 CFR \$: (Check one or more of the following) (31) FACILITY NAMES DOCKET NUMBER NOTE OF 10 CFR \$: (Check one or more of the following) (31) FACILIT	Seis Repo	smic	Mor 86-0	nit 003	or	ing Ins	tr	umen	t In	oper	able	For	More T	han 30	Day	s - S	pecia					
OPERATING MODE 9) OPERATING MODE 9) THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR \$ (Check one or more of the following) (11) POWER LEVEL (10) 0 0 0 20 405(a) (11(a) 50.73(a)(2)(v) 73.71(a) 20 405(a)(11(a) 50.73(a)(2)(v) 73.71(a) 20 405(a)(11(a) 50.73(a)(2)(v) 70.71(a) 20 405(a)(11(a) 50.73(a)(2)(v) 70.71(a)(2)(v) 70.71(a) 70.71(a)(2)(v) 70.71(a) 70.71(a) 70.71(a)(2)(v) 70.71(a) 70.71(a	EVENT DATE (6) LER NUMBER (6)						REPORT DATE (7)				OTHER FACILITIES INVOLVED (8)											
1 0 0 3 8 6 8 6 N A 1 0 1 3 8 6	ONTH	DAY	YEAR	YEAR		SEQUENTIAL	-	REVISION NUMBER	MONTH	DAY	YEAR	FACILITY NAMES			DOCKET NUMBER(S)							
1 0 0 3 8 6 8 6 N A					Т										0	151010	101	1 1				
THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR \$ (Check one or more of the following) (11)	10	0 3	8 6	8	6	NA	-		1 0	1 3	8 6											
## ## ## ## ## ## ## ## ## ## ## ## ##				THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR & (Check one or more of the following) (11)									1-1									
20.408(a)(1)(iii)	POWER			20.402(b) 20.408(a)(1)(i) 20.408(a)(1)(ii) 20.408(a)(1)(iii) 20.408(a)(i)(iv)					50.36(e)(1) 50.36(e)(2) 50.73(e)(2)(i) 60.73(e)(2)(ii)			50.73(a)(2)(v)										
R. G. BITTEV COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13) CAUSE SYSTEM COMPONENT MANUFAC. REPORTABLE CAUSE SYSTEM COMPONENT MANUFAC. REPORTABLE												50.73(a)(2)(vik)(B)			S	Special Report						
R. G. Birley COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13) CAUSE SYSTEM COMPONENT MANUFAC. REPORTABLE CAUSE SYSTEM COMPONENT MANUFAC. REPORTABLE		-									7 408 THIS		80.73(a)(2)(x)		_							
R. G. Birley COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13) CAUSE SYSTEM COMPONENT MANUFAC. REPORTABLE CAUSE SYSTEM COMPONENT MANUFAC. REPORTABLE	ME		-	-	_					CONTAC	T FOR THIS	CEM (12)			751	EPHONE NUI	1859					
COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13) CAUSE SYSTEM COMPONENT MANUFAC REPORTABLE TO MEDIC TO MEDIC CAUSE SYSTEM COMPONENT MANUFAC REPORTABLE														AREA COD								
CAUSE SYSTEM COMPONENT MANUFAC REPORTABLE CAUSE SYSTEM COMPONENT MANUFAC REPORTABLE TO NEEDS	3. 6	i. B	irle	v										6101	9 3	1 31 91-	15 12	1210				
TUBER TO NERDE COMPONENT MANUFAC PEPORTABL						COMPLETE	ONE	LINE FOR	EACH CO	MPONEN	T FAILURE	DESCRIBE	D IN THIS REPO	ORT (13)	212		1216	1210				
	AUSE S	SYSTEM	сомес	NENT							CAUSE	SYSTEM	COMPONENT		-		*					
		,	11	1		111																

During troubleshooting of the Seismic Instrumentation System it was discovered that one of the monitoring instruments was inoperable. Investigation revealed that the instrument had been inoperable since a design change was made on July 15, 1986 and retesting had not yet been performed. This period of time exceeds the Technical Specification Action Statement allowable time of 30 days. The root cause of this event was personnel error on the part of the Outage Planning Department and the Operations Department. Corrective action consisted of initiation of repair and retesting of the instrument. In addition, Planning and Operations Department personnel will be counseled with regard to Technical Specification operability requirements. This Special Report is being submitted pursuant to Technical Specification 3.3.7.2.

SUPPLEMENTAL REPORT EXPECTED (14)

YES III yes, complete EXPECTED SUBMISSION DATE!

ABSTRACT (Limit to 1400 speces, i.e., approximetely fifteen single spece typewritten lines) (16)

MONTH

DAY

YEAR

PLANT AND SYSTEM IDENTIFICATION

General Electric - Boiling Water Reactor (BWR/4) Seismic Instrumentation System (EIIS Designator: IN)

IDENTIFICATION OF OCCURRENCE

Seismic Monitoring Instrument Inoperable for More Than 30 Days Event Date: 10/3/86 Event Time: 1746 This Special Report was initiated by Incident Report 86-218.

CONDITIONS PRIOR TO OCCURRENCE

Plant in OPERATIONAL CONDITION 4. I&C troubleshooting the reported inoperability of the Seismic Instrumentation System.

DESCRIPTION OF OCCURRENCE

On October 3, 1986, it was discovered that one of the Seismic Monitoring Instruments was inoperable. An investigation revealed that this instrument had been inoperable since a design change was made on July 15, 1986. In addition, retesting following this modification was deferred and had not yet been performed. The period of time of inoperability exceeded the Technical Specification Action Statement allowable time of 30 days. Upon this discovery, action was initiated to restore the instrument to operable status and an investigation into this event was undertaken.

ANALYSIS OF OCCURRENCE

On March 20, 1986, a Design Change Package (DCP) was assembled and approved which installed lightning arrestors on the Free Field Triaxial Time-History Accelerometer located 60 feet below grade. This DCP was then forwarded to the Planning Department to schedule the actual work. During preparation of the work package, Planning failed to recognize that implementation of this DCP and associated retesting would render the channel inoperable. This error resulted in failure to specify on the Work Order that a Technical Specification Action Statement applied. The actual modification was completed on July 15, 1986 with retesting to be performed on a different Work Order. When permission was granted by the Operations Department to start the job, the Technical Specification operability requirements were also overlooked and the Action Statement was not entered. The Work Order which was to perform the retesting was subsequently cancelled by the Planning Department and the required retesting was deferred to the next scheduled I&C Functional Test. This decision to defer retesting resulted in another error in that the next scheduled Functional Test was not

(9-83)	LICENSEE EVENT REPO	V	APPROVED ONB NO 3150-0104 EXPIRES 8/31/85								
FACILITY NAME (1)		DOCKET NUMBER (2)	LER NUMBER (6)						PAGE (3)		
			YEAR	5	EQUENTIAL		REVISION NUMBER		T		
Hope Creek	Generating Station	0 15 10 10 10 10 10 15 14	016		ותוזא		,	013	OF	0 13	

ANALYSIS OF OCCURRENCE

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

to be performed until October 1986 which greatly exceeded the 30 day Action Statement for inoperability.

The root cause of this event was personnel error on the part of the Planning Department and the Operations Department in that the responsible people failed to recognize that a Technical Specification operability requirement applied during the planning, performance, and retesting of the design change.

This Special Report is being submitted pursuant to Technical Specification 3.3.7.2.

CORRECTIVE ACTION

Immediately upon discovery, action was taken to initiate repair and retesting of the Seismic Monitoring Instrument. The individuals involved will be counseled with regard to the ramifications of this event by the respective department management. In addition, this event will be reviewed with all Planning and Operations personnel that are responsible for determining Technical Specification operability requirements.

> Sincerely, R.S. Salver /gon

R. S. Salvesen

General Manager -Hope Creek Operations

RGB:tlb