

Hatch 1

4Q/2007 Plant Inspection Findings

Initiating Events

Mitigating Systems

Significance:  Aug 17, 2007

Identified By: Self-Revealing

Item Type: NCV NonCited Violation

Failure to Update Parts Specifications Following a Design Modification

A self-revealing non-cited violation of 10 CFR 50, Appendix B, Criterion III was identified for failure to control the design aspects of a plant modification. The licensee failed to incorporate vendor parts and specifications for a modification to the Unit 1 residual heat removal (RHR) pump discharge check valves.

The team determined this finding is more than minor because it was related to the Equipment Performance attribute of the Mitigating Systems cornerstone and adversely affects the cornerstone objective in that the repeat failures resulted in unplanned unavailability of one train of RHR. This finding is of very low safety significance because it did not result in loss of safety function for a single train greater than allowed Technical Specification outage time. The team determined this finding was of very low safety significance because it did not result in loss of safety function for a single train greater than allowed Technical Specification outage time. The team determined this finding involved a Human Performance cross-cutting aspect of complete, accurate and up-to-date design documentation, procedures, and work packages in that the vendor part number for the non-counterweighted valve disk hanger was not reflected in current station documents. The licensee has entered this violation into their corrective action program as CR 2007107101.

Inspection Report# : [2007006](#) (*pdf*)

Significance:  Aug 17, 2007

Identified By: NRC

Item Type: NCV NonCited Violation

Failure to Perform Required ASME Code, Section XI Testing

An NRC-identified Green non-cited violation of 10 CFR 50.55a(g)(4) for the failure to perform periodic leakage testing of buried piping sections of the High Pressure Coolant Injection (HPCI) and Standby Diesel Service Water (SBDSW) systems as required by Section XI of the ASME Code for the third 10-year In-service Inspection (ISI) interval.

This finding is more than minor because it affects the Equipment Performance attribute of the Mitigating Systems cornerstone and adversely affects the cornerstone objective in that if a significant leak or rupture should occur as a result of undetected piping degradation, water could not be delivered to mitigating system components preventing these systems from fulfilling their intended safety functions. This finding is of very low safety significance (Green) because it does not represent an actual loss of a system's safety function. Further, the licensee performed the required testing on the SBDSW piping on May 22, 2007, and performed HPCI piping inspections in 2005 and found no significant degradation. This finding was reviewed for any cross-cutting aspects and none were identified. The licensee has entered the violation into their corrective action program as CRs 2007102265 and 2007104138.

Inspection Report# : [2007006](#) (*pdf*)

Significance: SL-IV Mar 31, 2007

Identified By: NRC

Item Type: NCV NonCited Violation

Manual Operator Actions Allowed Due To An Inadequate 10 CFR 50.59 Evaluation.

An NRC-identified Severity Level IV non-cited violation (NCV) was identified for an inadequate 10 CFR 50.59 evaluation. The licensee proceduralized manual actions in place of automatic actions to close the door to an adjacent office to maintain the main control room (MCR) pressure boundary operable without prior NRC review and approval.

Violations of 10 CFR 50.59 potentially impact the NRC's ability to perform its regulatory function. Therefore, this finding was subject to traditional enforcement. This finding was determined to be of very low safety significance because the door only impacted the radiological response of the MCR, the door was capable of being closed, and procedural guidance was in place to close the door. In accordance with the NRC Enforcement Policy, Supplement I.D.5, this finding was determined to be a Severity Level IV violation. This violation has been entered into the licensee's corrective action program as Condition Report (CR) 2006112331.

Inspection Report# : [2007002](#) (*pdf*)

Significance:  Mar 31, 2007

Identified By: NRC

Item Type: NCV NonCited Violation

Pre-conditioning of RHR/CS Room Cooler Valves

An NRC-identified NCV of 10 CFR Part 50, APP B, Criterion XI, Test Control, was identified for pre-conditioning of the Residual Heat Removal (RHR)/Core Spray (CS) pump room cooler water supply valves. The surveillance test procedure sequence caused these valves to be opened and closed prior to performing the documented stroke time testing.

The inspectors determined this finding is greater than minor because it is associated with the procedure quality attribute and affected Mitigating Systems cornerstone objective in that potential valve and other component performance deficiencies could have been masked. The inspectors determined the finding was of very low safety significance because the finding did not result in a loss of safety function. This finding is directly related to the operating experience (OE) implementation aspect of the problem identification and resolution cross-cutting area because the licensee had reviewed prior OE on unacceptable preconditioning, but failed to prevent pre-conditioning during the testing sequence. This violation was entered into the licensee's corrective action program as CR 2007102031.

Inspection Report# : [2007002](#) (*pdf*)

Barrier Integrity

Emergency Preparedness

Occupational Radiation Safety

Public Radiation Safety

Physical Protection

Although the NRC is actively overseeing the Security cornerstone, the Commission has decided that certain findings pertaining to security cornerstone will not be publicly available to ensure that potentially useful information is not

provided to a possible adversary. Therefore, the [cover letters](#) to security inspection reports may be viewed.

Miscellaneous

Significance: N/A Aug 17, 2007

Identified By: NRC

Item Type: FIN Finding

Biennial Identification and Resolution of Problems Inspection Summary

Two Green non-cited violations (NCVs) were identified. The team identified that the licensee was generally effective at identifying problems and entering them into the corrective action program (CAP) for resolution. The licensee maintained a low threshold for identifying problems as evidenced by the continued large number of condition reports (CRs) entered annually into the CAP. The team also determined the licensee was generally prioritizing and evaluating issues properly. The team identified minor problems involving corrective actions for operating experience not being documented within the corrective action program, timeliness of evaluations, and corrective actions which were incomplete. NCVs related to the effectiveness of corrective actions and inadequate evaluation of issues were identified. Audits and selfassessments continued to identify issues related to the corrective action program. On the basis of interviews conducted during the inspection, the team identified that personnel at the site felt free to raise safety concerns to management and to resolve issues via the CAP.

Inspection Report# : [2007006](#) (*pdf*)

Last modified : February 04, 2008