

**LICENSEE EVENT REPORT**

CONTROL BLOCK: 

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(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	G	A	E	I	H	2	2	0	0	-	0	0	0	0	0	-	0	0	3	4	1	1	1	1	4			5
7	8	9						14	15	25										26	30				57	58			
		LICENSEE CODE							LICENSE NUMBER											LICENSE TYPE					CAT				

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REPORT SOURCE: 0 1 7 0 6 2 0 8 3 8 0 7 1 4 8 3 9

DOCKET NUMBER: 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

EVENT DATE: 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

REPORT DATE: 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

0 2 | Personnel reviewing the status of temporary changes made to plant  
0 3 | procedures discovered that the temporary changes made to the "WELD  
0 4 | OVERLAY REPAIR PROCEDURE" (HNP-2-10174) had not been reviewed by the  
0 5 | PRB and approved by the General Manager within 14 days as required by  
0 6 | Tech. Specs. Section 6.8.3.c and the PROCEDURE WRITING, USE AND CONTROL  
0 7 | procedure (HNP-9). The health and safety of the public were not  
0 8 | affected by this non-repetitive event.

09		SYSTEM CODE		CAUSE CODE		CAUSE SUBCODE		COMPONENT CODE						COMP. SUBCODE		VALVE SUBCODE	
0	9	C	B	A	X	Z	Z	Z	Z	Z	Z	Z	Z				
7	8	9	10	11	12	13	14	15	16	17	18	19	20				
LER/RO REPORT NUMBER		EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.							
8	3	0	3	6	/	0	3	L	—	0							
21	22	23	24	26	27	28	29	30	31	32							
ACTION TAKEN		FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED		NPRD-4 FORM SUB.		PRIME COMP. SUPPLIER		COMPONENT MANUFACTURER	
H	2	Z	Z	0	0	0	0	Y	N	Z	Z	9	9	9	9		
33	34	35	36	37	38	39	40	41	42	43	44	45	46	47			

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1 0 | The cause of this event was personnel error. Personnel responsible for

1 1 | submitting HNP-2-10174 for PRB review did not forward the procedure to

1 2 | the PRB in a timely manner. The temporary changes made to HNP-2-10174

1 3 | were PRB reviewed and General Manager approved on 6/20/83. Responsible

1 4 | personnel were counseled as to importance of following HNP-9.

FACILITY STATUS (1) 5 (H) (28) % POWER (0) (0) (0) (29) NA OTHER STATUS (30) METHOD OF DISCOVERY (Z) (31) N/A DISCOVERY DESCRIPTION (32)  
 ACTIVITY CONTENT RELEASED OF RELEASE (1) 6 (Z) (33) (Z) (34) NA AMOUNT OF ACTIVITY (35) LOCATION OF RELEASE (36)  
 PERSONNEL EXPOSURES NUMBER (1) 7 (0) (0) (0) (37) (Z) (38) NA DESCRIPTION (39)  
 PERSONNEL INJURIES NUMBER (1) 8 (0) (0) (0) (40) NA DESCRIPTION (41)  
 LOSS OF OR DAMAGE TO FACILITY TYPE (1) 9 (Z) (42) NA DESCRIPTION (43)  
 PUBLICITY ISSUED (2) 0 (N) (44) NA DESCRIPTION (45)

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 PDR ADOCK 05000366  
 S PDR

NRC USE ONLY  
 68 69

NAME OF PREPARER S. B. Tipps

PHONE: (912) 367-7851 IE 22

NARRATIVE REPORT  
FOR LER 50-366/1983-036

LICENSEE : GEORGIA POWER COMPANY  
FACILITY NAME : EDWIN I. HATCH  
DOCKET NUMBER : 50-366

Tech. Specs. section(s) which requires report:

This 30 day LER is required by Tech. Specs. Section 6.9.1.9.c due to the event's showing that the requirements of Tech. Specs. Section 6.8.3.c were not being met.

Plant conditions at the time of the event(s):

On June 20, 1983, the plant was in refuel.

Detailed description of the event(s):

On June 20, 1983, personnel reviewing the status of temporary changes to plant procedures discovered that the temporary changes which had been made to the "WELD OVERLAY REPAIR PROCEDURE" (HNP-2-10174) had not been reviewed by the PRB and approved by the General Manager within 14 days as required by Tech. Specs. section 6.8.3.c and the PROCEDURE WRITING, USE AND CONTROL procedure (HNP-9). The changes were made on June 4, 1983 and should have been reviewed and approved by June 18, 1983.

Consequences of the event(s):

Plant conditions were not affected by this event. The health and safety of the public were not affected by this event.

Status of redundant or backup subsystems and/or systems:

N/A

Justification for continued operation:

N/A

If repetitive, number of previous LER:

This is a non-repetitive LER.

Narrative Report for LER 50-366/1983-036

Page Two

Impact to other systems and/or Unit:

N/A

Cause(s) of the event(s):

The cause of this event was attributed to personnel error. Personnel responsible for submitting the temporary changes to HNP-2-10174 for PRB review and General Manager approval did not do so in a timely manner. This may have also been aided by the misconception that the changes could not be submitted for review until performance of the procedure was completed.

Immediate Corrective Action:

The temporary change to HNP-2-10174 were reviewed by the PRB and approved by the General Manager on June 20, 1983.

Supplemental Corrective Action:

There is no supplemental corrective action.

Scheduled (future) corrective action:

There is no scheduled corrective action.

Action to prevent recurrence (if different from corrective actions):

HNP-9 was revised on June 18, 1983 to clarify that temporary changes to procedures could be submitted for review and approval prior to the procedure's being performed.

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Telephone 912-367-7781  
912-537-9444  
REGION II  
ATLANTA, GEORGIA

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Edwin I. Hatch Nuclear Plant



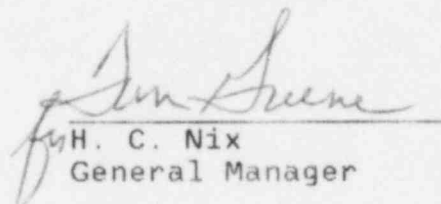
July 14, 1983  
GM-83-649

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

United States Nuclear Regulatory Commission  
Office of Inspection and Enforcement  
Region II  
Suite 3100  
101 Marietta Street  
Atlanta, Georgia 30303

ATTENTION: Mr. James P. O'Reilly

Attached is Licensee Event Report No. 50-366/1983-036. This report is required by Hatch Unit 2 Technical Specifications Section 6.9.1.9.c

  
H. C. Nix  
General Manager

HCN/SBT/djs

xc: R. J. Kelly  
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J. T. Beckham, Jr.  
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