

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) EDWIN I. HATCH, UNIT I										DOCKET NUMBER (2) 0 5 0 0 0 3 2 1 1 OF 0 2										PAGE (3) 1 OF 0 2																													
TITLE (4) TECH. SPECS. REQUIRED SURVEILLANCE PERFORMED LATE																																																	
EVENT DATE (5) MONTH DAY YEAR 0 1 2 8 8 5 8 5										LER NUMBER (8) YEAR SEQUENTIAL NUMBER REVISION NUMBER 0 1 4 0 0										REPORT DATE (7) MONTH DAY YEAR 0 2 2 7 8 5										OTHER FACILITIES INVOLVED (6) FACILITY NAMES DOCKET NUMBER(S) 0 5 0 0 0 0																			
OPERATING MODE (9) 1										THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR 5: (Check one or more of the following) (11)																																							
POWER LEVEL (10) 0 9 1 0										20.402(b) 20.405(a)(1)(i) 20.405(a)(1)(ii) 20.405(a)(1)(iii) 20.405(a)(1)(iv) 20.405(a)(1)(v)										20.406(c) 50.38(e)(1) 50.38(e)(2) 50.73(a)(2)(i) 50.73(a)(2)(ii) 50.73(a)(2)(iii) 50.73(a)(2)(iv)										50.73(a)(2)(iv) 50.73(a)(2)(v) 50.73(a)(2)(vi) 50.73(a)(2)(vii)(A) 50.73(a)(2)(vii)(B) 50.73(a)(2)(x)										73.71(b) 73.71(c) OTHER (Specify in Abstract below and in Text, NRC Form 366A)									
LICENSEE CONTACT FOR THIS LER (12) NAME T. L. Elton, Acting Superintendent of Regulatory Compliance																														TELEPHONE NUMBER AREA CODE 9 1 2 3 6 7 1 7 8 5 1																			
COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)																																																	
CAUSE SYSTEM COMPONENT MANUFACTURER REPORTABLE TO NPDOS										CAUSE SYSTEM COMPONENT MANUFACTURER REPORTABLE TO NPDOS																																							
SUPPLEMENTAL REPORT EXPECTED (14) YES (If yes, complete EXPECTED SUBMISSION DATE) X NO																				EXPECTED SUBMISSION DATE (15) MONTH DAY YEAR																													
ABSTRACT (Limit to 1400 spaces, i.e., approximately fifteen single-space typewritten lines) (16)																																																	
<p>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.</p> <p>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.</p> <p>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.</p>																																																	
8503110010 850227 PDR ADOCK 05000321 S PDR																																																	

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

APPROVED OMB NO. 3150-0104
EXPIRES 8/31/85

FACILITY NAME (1)	DOCKET NUMBER (2)	LER NUMBER (8)			PAGE (3)		
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER			
EDWIN I. HATCH, UNIT I	0500032185	—	015	—	0	0	2 OF 2

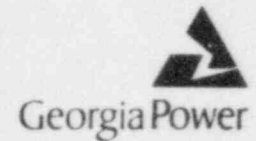
TEXT (If more space is required, use additional NRC Form 366A's) (17)

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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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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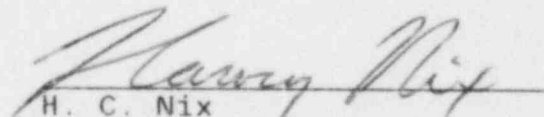
Edwin I. Hatch Nuclear Plant

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

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IE22
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