



SUPPLEMENTARY INFORMATION

1. Report No: 50-302/77-42
2. Facility: Crystal River Unit #3
3. Report Date: 17 May 1977
4. Occurrence Date: 25 April 1977
5. Identification of Occurrence:

Operations ES Monthly Functional Tests (SP-355) was not performed within the time frame specified by Technical Specification 4.3.2.1.1, Table 4.3.2.

6. Conditions Prior to Occurrence:

Normal Mode 1 steady state operation.

7. Description of Occurrence:

At 0945 while in the process of checking completed Surveillance Procedure SP-355, it was discovered that it had not been performed within the required time frame. Appropriate supervision was notified immediately and an investigation revealed that procedural deficiencies in SP scheduling had caused this occurrence. These deficiencies were corrected and the schedule for SP-355 is up-to-date.

8. Designation of Apparent Cause of Occurrence:

An approved change to the Master Surveillance Plan SP-443 incorporating the requirement for performance of SP-355 had not been distributed in time to meet the required due date.

9. Analysis of Occurrence:

There were no safety hazards associated with this event as performance of SP-355 demonstrated system operability.

10. Corrective Action:

A double check of all surveillance schedules was made and determined to be correct. In the future, procedural changes of Surveillance Procedures and schedules will be handled in a timely manner.

11. Failure Data:

This is the first occurrence of this type.