NRC FOR (7-77)	U. S. NUCLEAR REGULATORY COMMISSION
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	N C B E P 2 (2) 0<
	REPORT SOURCE L 6 0 5 0 - 0 3 2 4 0 0 2 2 5 8 1 3 0 3 2 7 8 1 3 DOCKET NUMBER 68 69 EVENT DATE 74 75 REPORT DATE 80 EVENT DESCHIPTION AND PROBABLE CONSEQUENCES 10
02	During a review of the plant prestartup checklist, while performing a normal reactor
03	startup, it was discovered that RCIC System Component Test, PT 10.1.1a, had not been
04	performed prior to expiration of the performance tolerance date of February 22, 1981.
05	The RCIC System was then declared inoperable in accordance with technical specifica-
06	tions. This event did not affect the health or safety of the public,
07	
08	Technical Specifications 3,7.4, 6.9.1.9b
7 8	9 SYSTEM CAUSE CODE COMPONENT CODE COMPONENT CODE SUBCODE SUBCODE COMPONENT CODE SUBCODE SUBC
	17 LER RO EVENT YEAR REPORT NO. CODE TYPE NO. 17 NUMBER 8 1 0 3 4 0 3 1 0 17 NUMBER 21 22 23 24 26 27 28 29 10 31 32 10 31 22 23 24 26 27 28 29 100 31 32
	ACTION SUTURE EFFECT SHUTDOWN HOURS 22 ATTACHMENT NPRO-4 PRIME COMPONENT TAKEN ACTION ON PLANT METHOD HOURS 22 SUBMITTED FORM SUB. SUPPLIER MANUFACTURER G 18 Z 19 Z 20 Z 21 0 0 0 0 0 0 V 41 23 V 24 N 25 G 0 8 0 26 33 34 34 19 35 36 37 40 41 23 42 4 3 25 44 43 25 44 47 26
10	This event occurred because the plant operating instructions do not adequately provide
11	for rescheduling PT's not performed on their due date. The PT was satisfactorily per-
12	formed on February 26, 1981, and the RCIC System was declared operable and returned to
13	service. Plant operating instructions are being revised to correct the rescheduling
14	dericiency.
	PACILITY STATUS 30 METHOD OF DISCOVERY DESCRIPTION 32 C 28 10 0 2 29 13 44 45 46 DISCOVERY DESCRIPTION 32 0 0 0 2 30 12 13 44 45 46 000000000000000000000000000000
16	ELEASED OF RELEASE AMOUNT OF ACTIVITY 35 Z 33 Z 34 NA LOCATION OF RELEASE 36 NA NA
7 8	PERSONNEL EXPOSURES 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7 B	PERSONNEL INJURIES 13 NUMBER DESCRIPTION (4) NA
7 8	9 II 12 LOSS OF OH DAMAGE TO FACILITY (43) TYPE DESCRIPTION NA
	PUBLICITY (4) NRC USE ONLY
\$202	9 10 9199411 80.5

LER ATTACHMENT - RO #2-81-34

Facility: BSEP Unit No. 2

Event Date: 2-25-81

This event resulted from a deficiency of the plant operating instructions in that they do not adequately deal with rescheduling periodic tests that are not performed on the required date. PT 10.1.1a was scheduled for performance on February 15, 1981, but due to the plant being in cold shutdown it was not performed. Plant operating instructions presently provide for identification of deficiencies encountered during the performance of a periodic test through the use of the PT exception form, but are unclear who is responsible for the actual rescheduling of PT's not performed. To prevent future similar events the PT exception form is now being revised to provide for better identification of PT's requiring rescheduling. In addition, plant operating instructions are also being revised to provide instructions to the now identified persons responsible for ensuring that PT's requiring rescheduling are identified and assigned performance dates in accordance with ongoing plant conditions. After the discovery on February 25, 1981, that the PT had not been performed by the required date, following the unit startup on February 26, 1981, it was satisfactorily performed and the RCIC System returned to normal operability.