

LER SUPPLEMENTAL INFORMATION

BFRO-50- 259 / 82049 Technical Specification Involved Table 4.1.A, 4.5.E.1.c & d
Reported Under Technical Specification 6.7.2.b.(3)* Date Due NRC 8/19/82

Event Narrative:

On July 21, 1982 with units 1 and 3 operating normally at 88-percent power and 96-percent power respectively, and with unit 2 shutdown for maintenance, it was discovered that SI 4.1.A-11, MSIV closure functional test for unit 1 had not been performed within the required interval. Also on July 23, 1982 with units 1, 2, and 3 operating at 84-percent, 64-percent, and 85-percent respectively, it was discovered that SI 4.5.E.1.c, HPCI MOV operability test and SI 4.5.E.1.d and e, HPCI flow rate, for unit 2 had not been performed within the required interval. These surveillance instructions are required to be performed monthly per T.S. Table 4.1.A and T.S. 4.5.E.1.c and d.

There was no effect on public health and safety, because the SIs were satisfactorily performed on July 26, 1982 and the equipment was demonstrated operable from the date of last performance on June 12 and 15, 1982.

Extension requests had been initiated for the SIs but due to the use of a 13-week per quarter scheduling program the allowable 25-percent extension period had expired within the 13th week, thus extensions could not be implemented. To prevent recurrence, the form used to initiate SI performance due date extensions (Form BF 46) and the controlling procedure (BF 7.4) will be revised to clarify extension criteria. These revisions will be completed by September 1, 1982.

* Previous Similar Events:

None due to procedure deficiency on SI extensions. This event discovered due to increased monitoring of SI schedules resulting from corrective actions for LER BFRO-50-259/82042.

Retention: Period - Lifetime; Responsibility - Document Control Supervisor

*Revision: JRP