NAME OF POPPARED

Gable Campbell

(205) 729-0815

LICENSEE EVENT REPORT

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| CONTROL BLOCK: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 0 1 A L B R F 1 2 0 0 - 0 0 0 0 0 - 0 0 3 4 1 1 1 1 1 4 57 CAT 58 5 |
| CON'T O 1 |
| [0] On 7/21/82 and 7/23/82, it was discovered that SI 4.1.A-11 (MSIV Closure Functional |
| Test) for unit 1, and SIs 4.5.E.1.c (HPCI MOV Operability Test) and SI 4.5.F.1.d & e |
| [0]4] [(HPCI Flow Rate) for unit 2 were not performed within the required interval. (T.S. |
| Table 4.1.A and T.S. 4.5.E.1.c. & d) There was no effect on public health and |
| safety because the tests were satisfactorily performed on 7/26/82 after discovery |
| 0 7 of nonperformance. |
| 7 8 9 |
| SYSTEM CODE CODE SUBCODE COMPONENT CODE SUBCODE SUBCOD |
| LER RO EVENT YEAR REPORT NO. CODE TYPE NO. |
| ACTION FUTURE EFFECT SHUTDOWN HOURS 22 ATTACHMENT NPRO-4 PRIME COMP. COMPONENT NAKEN ACTION ON PLANT METHOD HOURS 22 SUBMITTED FORM SUB, SUPPLIER MANUFACTURER OF 13 Z 20 Z 20 Z 21 O O O O V Y 23 N 24 Z 25 Z 9 9 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) |
| Root cause was defective procedure. Revisions have been initiated to |
| administrative procedures and to the SI extension request form to clarify |
| extension criteria. Procedure revisions will be completed by 9/1/82. |
| |
| 7 8 9 |
| STATUS A POWER OTHER STATUS 30 METHOD OF DISCOVERY DESCRIPTION 32 DISCOVERY DESCRIPTION 32 Schedule extension review |
| PELEASED OF RELEASE NA LOCATION OF RELEASE 36 NA NA NA NA NA NA |
| PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION (19) NA NA |
| PERSONNEE INJURIES NUMBER DESCRIPTION 41 1 0 0 0 0 40 NA |
| Type Description NA S PDR ADOCK 05000259 |
| PUBLICITY ISSUED DESCRIPTION (15) NRC USE ONLY |
| NA NA NA NA NA NA |

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 demostrated 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: