



LER ATTACHMENT FOR 1-82-90

Facility: BSEP Unit No. 1

Event Date: July 28, 1982

While reviewing past surveillance testing procedures to assure they had been performed as required, it was determined that the Control Building Chlorine Detection System Calibration Test, PT-46.3PC, performed on January 13, 1982, had previously been performed on December 7, 1979. The time differential between these two tests exceeded the 18 months plus 25 percent by 81 days.

A review of the computer program used to schedule surveillances revealed that the input for when the last surveillance was performed was incorrect, in that it listed a completion date of February 29, 1980, instead of December 7, 1979. Using the February 29, 1980, date the January 13, 1982, performance meets the periodicity requirements for this test.

A reason for the incorrect date being entered into the program could not be determined. Other surveillance testing history was also reviewed to ensure no other problems of this type exist. To prevent this and other scheduling problems in the future, a new program, which will be centrally controlled (each subgroup now controls their own section), will be developed and placed in service.