LICENSEE EVENT REPORT

CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)
0 1 N C B E P 1 2 0 0 - 0 0 0 0 - 0 0 3 4 1 1 1 4 5 5 LICENSEE CODE 14 15 LICENSE NUMBER 25 26 LICENSE TYPE 30 57 CAT 58 5
EVENT DESCRIPTION AND PROBABLE CONSEQUENCES 10 While performing a review of past testing requirements to assure they had been properly
executed when required, it was determined that the Control Building Chlorine Detection
System calibration procedure, PT-46.3PC, had exceeded the 18 months plus 25% when it
was performed on January 13, 1982. The test was performed satisfactorily at that time
o 6 and the health and safety of the public was not affected.
Technical Specifications 3.3.5.5, 6.9.1.9c
08
SYSTEM CAUSE CAUSE SUBCODE COMPONENT CODE SUBCODE SUBC
17 REPORT NUMBER 21 22 23 24 26 27 28 29 30 31 32
ACTION FUTURE EFFECT SHUTDOWN METHOD HOURS 22 ATTACHMENT SUBMITTED FORM SUB. PRIME GOMP. SUPPLIER MANUFACTURER X 18 G 19 Z 20 Z 21 0 0 0 0 Y 23 N 24 Z 25 Z 9 9 9 9 26
CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27) [1] An incorrect input into the surveillance tracking computer program allowed the
periodicity to be exceeded without being readily identified. The PT was performed
as required by the incorrect program. Other surveillance testing is being reviewed
to ensure no other problems exist. A new system for scheduling surveillance testing
is being planned at this time.
FACILITY STATUS 30 METHOD OF DISCOVERY DESCRIPTION 32 NA C 31 Surveillance Review
7 8 9 10 12 13 44 45 46 ACTIVITY CONTENT RELEASE OF RELEASE AMOUNT OF ACTIVITY 35 NA
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION 39
7 8 9 PERSONNEL INJURIES 13 80
NUMBER DESCRIPTION (41) NA
1 8 9 11 12 80 LOSS OF OR DAMAGE TO FACILITY (43)
1 9 Z 42 NA
7 8 9 10 PUBLICITY PUR ADOCK 05000325 S PDR NRC USE ONLY NRC USE ONLY SSUED DESCRIPTION (45) PDR ADOCK 05000325 S PDR
7 8 9 10
NAME OF PREPARER R. M. POULK, JR. PHONE 919-457-9521

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.