

ATTACHMENT TO LER 82-037

This event was caused by oversight of personnel who were responsible to perform the required surveillance tests. The existing single person review of the schedule by the responsible group has been found to be insufficient to identify and reschedule the tests which have fallen into the T.S. allowed 25% tolerance.

A contributing factor to these events was a misconception that the Technical Specification on allowable tolerance (+25%) prohibits the surveillance tests from being completed prior to the scheduled due date. The recent initiation of the Master Surveillance Tracking Program (MSTP) incorporated a T.S. change to these allowances from plus or minus 25 percent ($\pm 25\%$) to plus 25 percent (+25%).

The immediate corrective action was the satisfactory completion of the tests. In addition, for a short-term action to preclude recurrence, a second compliance review of the test schedule has been implemented by the responsible groups.

A long-term corrective action planning meeting was held among the Station Manager, involved Group Leaders and Chief Engineers.

As a result, enhancements will be incorporated into the MSTP. The primary nature of the changes are to aid the personnel who are responsible for performing these tests.