

LICENSEE EVENT REPORT

PREVIOUS REPORT DATE 7/14/82

CONTROL BLOCK: (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

LICENSEE CODE: ALBRF1; LICENSE NUMBER: 000000000000; LICENSE TYPE: 41111; CAT 58

REPORT SOURCE: L; DOCKET NUMBER: 050002597; EVENT DATE: 061882; REPORT DATE: 101382

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
02 On 6/18/82, it was discovered that SI 3.2.8 (Testing of HPCI and RCIC Vacuum Relief Valves) had not been performed as required per ASME Section XI (10 CFR 50.55a(g)). 03 Valves) had not been performed as required per ASME Section XI (10 CFR 50.55a(g)). 04 5/23/82 was the last possible date this quarterly SI could have been performed 05 within schedule. There was no effect on public health and safety because backup 06 systems were available and operable, and the valves were operable when tested.

SYSTEM CODE: ZZ; CAUSE CODE: A; CAUSE SUBCODE: C; COMPONENT CODE: ZZZZZZ; COMP. SUBCODE: Z; VALVE SUBCODE: Z; LER/RO REPORT NUMBER: 82; EVENT YEAR: 82; SEQUENTIAL REPORT NO.: 042; OCCURRENCE CODE: 03; REPORT TYPE: X; REVISION NO.: 1; ATTACHMENT SUBMITTED: Y; NRPD-4 FORM SUB.: N; PRIME COMP. SUPPLIER: Z; COMPONENT MANUFACTURER: Z999

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)
10 Root cause was personnel error. Responsible foreman failed to perform the SI 11 because he misplaced performance reminder. SI was satisfactorily performed on 12 6/19/82. As recurrence control, we have changed status monitoring of SI's from 13 weekly to daily and revised method for scheduling monthly SIs.

FACILITY STATUS: E; % POWER: 097; OTHER STATUS: NA; METHOD OF DISCOVERY: A; DISCOVERY DESCRIPTION: Schedule checks; AMOUNT OF ACTIVITY: NA; LOCATION OF RELEASE: NA; PERSONNEL EXPOSURES: 0; PERSONNEL INJURIES: 0; LOSS OF OR DAMAGE TO FACILITY: Z

ISSUED DESCRIPTION: N; PUBLICITY: S; PDR ADOCK 05000259

LER SUPPLEMENTAL INFORMATION

BFRO-50- 259 / 82042 R1 Technical Specification Involved 10 CFR 50.55a(g)

Reported Under Technical Specification 6.7.2.b.(3)\* Date Due NRC 09/14/82

Event Narrative:

Unit 1, 2, and 3 were operating normally. Only unit 1 was affected by this event. On June 18, 1982, it was discovered that quarterly scheduled Surveillance Instruction 3.2.8 (Testing of HPCI and RCIC Vacuum Relief Valves) had not been performed within the allowable time period. The latest permissible date for performance was May 23, 1982. The surveillance instruction was satisfactorily performed on June 29, 1982. There was no effect on public health and safety because backup systems were available and operable and the relief valves were operable when the surveillance instruction was performed.

These relief valves are not identified in technical specifications which require testing. They are, however, valves which must be tested in accordance with 10 CFR 50.55a(g) as ASME Section XI valves. Testing is accomplished using a surveillance instruction.

Surveillance test performances are monitored daily by the schedulers instead of weekly. The method for scheduling monthly SIs was revised to insure that performances are accomplished within 3.25 times the specified frequency for any 3 consecutive intervals and no interval between two performances will exceed the specified frequency plus 25 percent.

\* Previous Similar Events:

50-260/81013, 81010

Retention: Period - Lifetime; Responsibility - Document Control Supervisor

\*Revision: JRP