

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) Turkey Point Unit 3										DOCKET NUMBER (2) 0 5 0 0 0 2 5 0										PAGE (3) 1 OF 01																	
TITLE (4) Technical Specification Surveillance - Reactor Protection System																																					
EVENT DATE (5)						LER NUMBER (6)						REPORT DATE (7)						OTHER FACILITIES INVOLVED (8)																			
MONTH		DAY		YEAR		YEAR		SEQUENTIAL NUMBER		REVISION NUMBER		MONTH		DAY		YEAR		FACILITY NAMES												DOCKET NUMBER(S)							
																		N/A												0 5 0 0 0							
0 3		1 2		8 6		8 6		0 1		3		0 0		0 4		1 0		8 6		N/A												0 5 0 0 0					
OPERATING MODE (9) 5						THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR § (Check one or more of the following) (11)																															
POWER LEVEL (10) 0 0 0						20.402(b)						20.405(c)						50.73(a)(2)(iv)						73.71(b)													
						20.405(a)(1)(i)						50.36(c)(1)						50.73(a)(2)(v)						73.71(c)													
						20.405(a)(1)(ii)						50.36(c)(2)						50.73(a)(2)(vii)						OTHER (Specify in Abstract below and in Text, NRC Form 355A)													
						20.405(a)(1)(iii)						50.73(a)(2)(i)						50.73(a)(2)(viii)(A)																			
						20.405(a)(1)(iv)						50.73(a)(2)(ii)						50.73(a)(2)(viii)(B)																			
						20.405(a)(1)(v)						50.73(a)(2)(iii)						50.73(a)(2)(ix)																			
LICENSEE CONTACT FOR THIS LER (12)																																					
NAME Randall D. Hart, Licensing Engineer																				TELEPHONE NUMBER 3 0 5 2 4 5 - 2 9 1 0																	
COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)																																					
CAUSE		SYSTEM		COMPONENT		MANUFACTURER		REPORTABLE TO NPDOS				CAUSE		SYSTEM		COMPONENT		MANUFACTURER		REPORTABLE TO NPDOS																	
SUPPLEMENTAL REPORT EXPECTED (14)																				EXPECTED SUBMISSION DATE (15)																	
YES (If yes, complete EXPECTED SUBMISSION DATE)																				X NO																	
ABSTRACT (Limit to 1400 spaces, i.e., approximately fifteen single space typewritten lines) (16) Event: On March 12, 1986, while in Mode 5, it was determined that the bi-weekly protection surveillance T average/delta T for Unit 3 that was done on September 8, 1985 and next on September 27, 1985, had exceeded the surveillance grace period. During this period, Unit 3 remained at 100% power. This surveillance is required bi-weekly by item 4 of Technical Specification Table 4.1-1. The maximum allowable time between bi-weekly inspections is 17.5 days but the time between the above surveillances was 19 days. Cause of Event: After the journeyman completed testing and adjusting the bistable tolerances on September 8, 1985, the work order and data sheets were not signed-off and data processed in a timely manner. Entry of the completion date causes the program to add the nominal surveillance interval to arrive at the next due date projection. The program does not correct for lost time. If a completion date is not entered, the particular surveillance will be missing from the next computer projection. Analysis of Event: The channels tested were within the tolerance allowed by Technical Specifications except for the interval between surveillances. This event is reportable because the interval exceeded the grace period by 1.5 days. The health and safety of the public were not affected. Corrective Actions: 1) The need for timely completion was discussed with each individual involved in the process. 2) Administrative Procedure AP 0190.16 "Scheduling and Surveillance of Periodic Tests and Checks Required by Technical Specifications" is being revised and implemented by August 30, 1986, to provide a matrix of surveillance requirements that are within the envelope of Technical Specification, Section 4. The revised procedure will define responsibilities, intervals and will require that department heads be notified immediately when a surveillance enters the grace period.																																					

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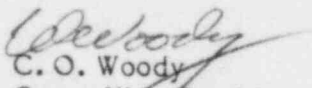
U. S. Nuclear Regulatory Commission
Document Control Desk
Washington, D.C. 20555

Gentlemen:

Re: Reportable Event 86-13
Turkey Point Unit 3
Date of Event: March 12, 1986
Technical Specification Surveillance - Reactor Protection System

The attached Licensee Event Report is being submitted pursuant to the requirements of 10 CFR to provide notification of the subject event.

Very truly yours,


C. O. Woody
Group Vice President
Nuclear Energy

COW/PLP:de

Attachment

cc: Dr. J. Nelson Grace, Region II, USNRC
Harold F. Reis, Esquire
PNS-LI-86-115

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