

LICENSEE EVENT REPORT

CONTROL BLOCK:

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 (1)

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

0	1	N	Y	J	A	F	1	2	0	0	-	0	0	0	0	-	0	0	0	3	4	1	1	1	1	4			5
7	8	LICENSEE CODE						14	15	LICENSE NUMBER										25	LICENSE TYPE					30	57 CAT 58		

CON'T

0	1	REPORT SOURCE	L	6	0	5	0	0	0	3	3	3	7	0	7	1	1	7	8	0	8	0	2	7	9	9
7	8		60	61								68	69					74	75						80	
							POCKET NUMBER							EVENT DATE					REPORT DATE							

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)
Please See Attachment

0 2		Please See Attachment
0	3	
0	4	
0	5	
0	6	
0	7	
0	8	

09		SYSTEM CODE		CAUSE CODE		CAUSE SUBCODE		COMPONENT CODE						COMP. SUBCODE		VALVE SUBCODE							
7	8	Z	Z	A	11	C	12	Z	Z	Z	Z	Z	Z	Z	15	Z	16						
17		EVENT YEAR		SEQUENTIAL REPORT NO.		OCCURRENCE CODE		REPORT TYPE		REVISION NO.													
LER NO	REPORT NUMBER	7	9	—	23	0	4	1	24	26	27	0	3	28	29	L	30	—	31	0	32		
ACTION TAKEN		FUTURE ACTION		EFFECT ON PLANT		SHUTDOWN METHOD		HOURS		ATTACHMENT SUBMITTED		NPRD-4 FORM SUB.		PRIME COMP. SUPPLIER		COMPONENT MANUFACTURER							
G	18	Z	19	Z	20	Z	21	0	0	0	0	22	4	23	N	24	Z	25	Z	9	9	9	26
33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

1	0	Please See Attachment
1	1	
1	2	
1	3	
1	4	

1 5 FACILITY STATUS G 28 0 0 0 % POWER 29 NA OTHER STATUS 30 B METHOD OF DISCOVERY 31 Surveillance Test DISCOVERY DESCRIPTION 32

ACTIVITY CONTENT
RELEASED OF RELEASE

1 6 7 8 9 10 11 44

2 34

AMOUNT OF ACTIVITY (35)

NA

LOCATION OF RELEASE (36)

NA

45 84

PERSONNEL EXPOSURES

NUMBER			TYPE	L	SCRIPTION
1	7	0	0	(37)	Z (38) NA

PERSONNEL INJURIES		NUMBER		DESCRIPTION (41)	
1	3	0	0	0	40 NA

LOSS OF OR DAMAGE TO FACILITY (43)
TYPE DESCRIPTION

1	9	2	(42)	NA
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PUBLICITY
ISSUED DESCRIPTION (45) NA 7908060527 NRC USE ONLY

NAME OF PREPARER W. Verne Childs

PHONE: 315-342-3840

NRC USE ONLY

7908060527

POOR ORIGINAL

630126

POWER AUTHORITY OF THE STATE OF NEW YORK
JAMES A. FITZPATRICK NUCLEAR POWER PLANT

DOCKET NO. 50-333

ATTACHMENT TO LER 79-041/03L-0

Page 1 of 1

While in a cold shutdown condition, during the conduct of Instrument Surveillance Procedure F-ISP-15 titled "Drywell Equipment Drain Sump Functional Test and Calibration", the Technicians performing the test noted that the procedure was in error. The procedure was immediately corrected, however, investigation revealed that earlier surveillance was conducted on a monthly basis from December, 1978 through June, 1979 utilizing the procedure containing the error. The procedural error was a result of the implementation of plant modification during the 1978 Refueling Outage in which the equipment sump level control logic was revised. The pre-modification logic required that during the conduct of F-ISP-15 that sump pump operating time be recorded in order to correct the daily total (integrated) flow from the sump since the integrator was under test. The modification changed the sump level control in that the pump operates continuously and level control is achieved by automatic operation of the discharge valve. The applicable section of the procedure should have been changed to reflect valve operation instead of pump operation.

A review of the surveillance conducted since December, 1978, revealed that no actual errors had been introduced into the integrated sump readings, therefore, the event did not represent any significant hazard to the public health and safety.

Technical Specifications Appendix A, Paragraph 6.8.A. requires implementation of procedures to control modifications, the update of procedures as the result of modifications, and certain other work. Contrary to these requirements, F-ISP-15 was not updated as part of the sump level control modification.

As noted above, the procedure was immediately corrected and the surveillance test was successfully completed.

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