

(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

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7	8	9						14						15						25						26						30						57						58					
		LICENSEE CODE						LICENSE NUMBER												LICENSE TYPE						CAT																							

CON'T

0	1
7	8

REPORT SOURCE

L	6	0	5	0	0	0	3	3	3	7	0	2	2	7	8	2	8	0	4	1	6	8	2	9
60	61	DOCKET NUMBER						68	69	EVENT DATE						74	75	REPORT DATE						80

0 2 | During normal shutdown operations, it was discovered that part of the logic system

0 3 | functional tests required by TS Table 4.2-1 had not been performed in the past

0 4 | due to a procedure error. Test of the valve closure logic for some drywell

0 5 | isolation valves was not complete. Individual valves and instruments had been

0 6 | tested by other procedures. No significant hazard existed.

0 7 | See attachment for additional information.

7 8 9

SYSTEM CODE S D 11

CAUSE CODE D 12

CAUSE SUBCODE Z 13

COMPONENT CODE Z Z Z Z Z 14

COMP. SUBCODE Z 15

VALVE SUBCODE Z 16

17 LER/RO REPORT NUMBER [8 | 2] 21 22
 23 24 26 27 28 29 30 31 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] 33 34 35 [Z | 21] 36 37 38 39 40 41 42 43 44 45 46 47
 [0 | 0 | 4] [/] [0 | 3] [X] [1]
 SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.

1 0 The cause of the missed surveillance was a procedure error. The procedure was

1 1 revised and the surveillance performed with satisfactory results. See attachment

1 2 for additional information.

1	3	
1	4	

8 9
FACILITY STATUS (28) 1 5 2 8
% POWER 0 0 0 (29) 10 11 12 13
OTHER STATUS (30) NA 44
METHOD OF DISCOVERY (31) A 45 46
DISCOVERY DESCRIPTION (32) Administrative Review 80

ACTIVITY CONTENT
RELEASED OF RELEASE

1 6 9 9 1.0 1.1 4.4

NA

AMOUNT OF ACTIVITY (35)

LOCATION OF RELEASE (36)

45 80

PERSONNEL EXPOSURES										
NUMBER			TYPE	DESCRIPTION						
1	7	0	0	0	37	Z	38	NA	39	

PERSONNEL INJURIES		DESCRIPTION	
NUMBER			
1	8	0	0
0	0	0	40
		NA	

8		9		11		12			
LOSS OF OR DAMAGE TO FACILITY		TYPE		DESCRIPTION		(43)			
1	9	Z	(42)	NA					

7 8 9 10
PUBLICITY
ISSUED DESCRIPTION (45) NA 8204270429 NRC USE ONLY

NRC USE ONLY

W. Verne Childs

(315) 342-3840 X207

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

DOCKET NO. 50-333

ATTACHMENT TO LER 82-004/03X-1

Page 1 of 1

Technical Specifications Table 4.2-1 requires a "Logic System Functional Test" of a number of Primary Containment Isolation Valves. Automatic closure of valves is initiated by several different parameters, depending on the isolation valve of concern and the initiating parameter (isolation signal). On February 27, 1982 it was discovered that closure of primary containment vent and purge valves due to a high radiation trip of the reactor building ventilation monitor was not included in the surveillance test.

The surveillance test did properly demonstrate closure of other isolation valves (such as reactor building ventilation) and other surveillance tests demonstrated that primary containment vent and purge valves would close in response to other isolation signals.

The procedure error was discovered as part of an administrative review and revision of surveillance, following installation of a modification associated with the vent and purge isolation valves. The surveillance test was corrected and proper isolation of the valves, in response to reactor building ventilation high radiation, was demonstrated with satisfactory results.