

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1)
JAMES A. FITZPATRICK NUCLEAR POWER PLANTDOCKET NUMBER (2)
0 5 0 0 0 3 3 3 1 OF 0 3TITLE (4)
FAILURE TO PERFORM SURVEILLANCE WITHIN THE REQUIRED TIME INTERVAL

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)												
0	3	0	3	8	6	8	6	0	0	2	0	0	0	3	2	5	8	6	0	5	0	0	0

OPERATING MODE (9)		THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR § (Check one or more of the following) (11)									
POWER LEVEL (10) 1 0 0	N	20.402(b)		20.408(a)		50.73(a)(2)(iv)		73.71(b)			
		20.408(a)(1)(i)		50.36(a)(1)		50.73(a)(2)(v)		73.71(c)			
		20.408(a)(1)(ii)		50.36(a)(2)		50.73(a)(2)(vi)		OTHER (Specify in Abstract below and in Text, NRC Form 356A)			
		20.408(a)(1)(iii)	X	50.73(a)(2)(i)		50.73(a)(2)(viii)(A)					
		20.408(a)(1)(iv)		50.73(a)(2)(ii)		50.73(a)(2)(viii)(B)					
		20.408(a)(1)(v)		50.73(a)(2)(iii)		50.73(a)(2)(ix)					
		20.408(a)(1)(vi)		50.73(a)(2)(iv)							

LICENSEE CONTACT FOR THIS LER (12)
NAME: **ROBERT BAKER, MAINTENANCE SUPERINTENDENT**
TELEPHONE NUMBER: **3 1 5 3 4 2 - 3 8 4 0**

COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)									
CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NRC	CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NRC

SUPPLEMENTAL REPORT EXPECTED (14)
☐ YES (If yes, complete EXPECTED SUBMISSION DATE) ☒ NO
EXPECTED SUBMISSION DATE (15)
MONTH: ☐ DAY: ☐ YEAR: ☐

ABSTRACT (Limit to 1400 spaces, i.e., approximately fifteen single-space typewritten lines) (16)

During normal full power operation, Technical Specification 4.12.A.1.d surveillance test for the Diesel Fire Pump Battery Specific Gravity tests was not performed within the required test frequency. A review of records showed the test was overdue by 19 days. The surveillance was immediately performed with satisfactory results. The cause of this event was weak administrative controls. A review of the program has been conducted, deficiencies have been identified and corrective actions will be completed by 4/30/86.

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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

FACILITY NAME (1) JAMES A. FITZPATRICK NUCLEAR POWER PLANT	DOCKET NUMBER (2) 0 5 0 0 0 3 3 3 8 6 — 0 0 2 — 0 0	LER NUMBER (6)			PAGE (3)		
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER			

TEXT (If more space is required, use additional NRC Form 366A's) (17)

At about 9:30 AM on 3/3/86 during normal full power operation, the NRC resident inspector notified the Licensee that a surveillance test was not signed off completed. A review by the Licensee confirmed that Technical Specification 4.12.A.1.d surveillance test of the Diesel Fire Pump Battery Specific Gravity, a quarterly test was not performed within the required test frequency. This test was last performed on 10/22/85 and had a scheduled due date of 01/20/86, with an overdue date of 2/12/86. At the time of discovery the test was nineteen days overdue and action was taken immediately to be in compliance. Compliance was achieved by 13:15 on 3/3/86.

Prior to April 1985, the Operations Department scheduled and tracked surveillance tests (STs) performed by the Maintenance Department. After April 1985, the Maintenance Department took responsibility for their STs and officially issued their own schedule and tracking system. As a result of this incident, a review of the maintenance department ST program was conducted. Administrative controls of this new system were found to be weak for the following reasons:

- 1) There was no specific departmental administrative control procedure in place for managing the surveillance test program administered by the maintenance department.
- 2) Clear responsibility for managing the program within the maintenance department organization was not assigned.
- 3) Some maintenance department personnel were not fully aware of the significance that the surveillance tests have in meeting Technical Specification requirements and the consequences of not performing them in a timely manner.
- 4) The computer based maintenance department surveillance test schedule format may need revision to provide better presentation of data.

The following corrective actions are being taken to correct the weakness found in the maintenance department assigned surveillance test program.

1. A maintenance department standing order will be developed and in place by 4/30/86.
2. Responsibility for the maintenance department surveillance program has been assigned.

LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

FACILITY NAME (1)

JAMES A. FITZPATRICK
NUCLEAR POWER PLANT

DOCKET NUMBER (2)

0 5 0 0 0 3 3 3

LER NUMBER (3)

YEAR	SEQUENTIAL NUMBER	REVISION NUMBER
86	002	00

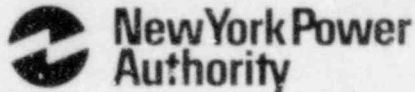
PAGE (3)

0 3 OF 3

TEXT (If more space is required, use additional NRC Form 368A's) (17)

3. Maintenance department staff has been counseled concerning the importance of performing surveillance required by Technical Specifications within the required time interval.
4. Computer program scheduling of surveillance assigned to the maintenance department will be reviewed and any program improvements will be in place by 4/30/86.

James A. FitzPatrick
Nuclear Power Plant
P.O. Box 41
Lycoming, New York 13093
315 342 3840



Radford J. Converse
Resident Manager

March 25, 1986
JAFP 86-0257

United States Nuclear Regulatory Commission
Document Control Desk
Washington, D.C. 20555

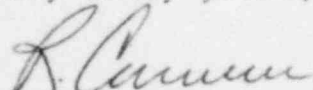
REFERENCE: DOCKET NO. 50-333
LICENSEE EVENT REPORT: 86-002-00

Dear Sir:

Enclosed please find referenced Licensee Event Report in accordance with 10CFR50.73.

If there are any questions concerning this report, please contact Mr. Robert Baker at 315-342-3840, extension 220.

Very truly yours,


RADFORD CONVERSE

RC:RB:nan

CC: USNRC, Region I (1)
INPO Records Center, Atlanta, Ga. (1)
American Nuclear Insurers (1)
Internal Power Authority Distribution
NRC Resident Inspector
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LER/OR File

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