

CONTROL BLOCK										(PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)																														
01	C	A	S	O	S	2	2	0	0	-	0	0	0	0	0	-	0	0	3	4	1	1	1	1	4	5														
LICENSEE CODE										LICENSE NUMBER										LICENSE TYPE										CAT 58										
CONT																																								
01	REPORT SOURCE										DOCKET NUMBER										EVENT DATE										REPORT DATE									
EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)																																								
02	Review of 1982 surveillance records revealed that the monthly Surveillance																																							
03	Test, S023-XIII-49 for fire doors due on 4/9/82 and 6/9/82 was not																																							
04	completed within the required surveillance interval. Compensatory																																							
05	measures prescribed by LCO 3.7.9 Action 'a' were not implemented. The																																							
06	surveillances were completed on 4/12/82 and 6/15/82. Public health and																																							
07	safety were not affected. (See LER 83-067, Docket No. 50-361.)																																							
08																																								
SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE																																								
09	A	B	11	D	12	Z	13	X	X	X	X	X	X	14	Z	15	Z	16																						
LER/RO REPORT NUMBER EVENT YEAR SEQUENTIAL REPORT NO. OCCURRENCE CODE REPORT TYPE REVISION NO.																																								
17	3	2			1		7	7	0		3	L			0																									
ACTION TAKEN FUTURE ACTION EFFECT ON PLANT SHUTDOWN METHOD HOURS ATTACHMENT SUBMITTED NPRD-4 FORM SUB PRIME COMP. SUPPLIER COMPONENT MANUFACTURER																																								
18	H	19	Z	20	Z	21	0		0	0	0	N	23	N	24	A	25	X	9	9	9																			
CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)																																								
10	The failure to conduct the surveillances within the required intervals																																							
11	was the result of administrative oversight. Appropriate procedures																																							
12	for scheduling surveillances have now been revised to prevent recurrence.																																							
13																																								
14																																								
FACILITY STATUS % POWER OTHER STATUS METHOD OF DISCOVERY DISCOVERY DESCRIPTION																																								
15	B	28	0	0	0	29	NA	30	C	31	Compliance Audit	32																												
ACTIVITY CONTENT RELEASED OF RELEASE AMOUNT OF ACTIVITY LOCATION OF RELEASE																																								
16	Z	33	Z	34	NA		35	NA		36																														
PERSONNEL EXPOSURES NUMBER TYPE DESCRIPTION																																								
17	0	0	0	37	Z	38	NA		39																															
PERSONNEL INJURIES NUMBER DESCRIPTION																																								
18	0	0	0	40	NA		41																																	
LOSS OF OR DAMAGE TO FACILITY TYPE DESCRIPTION																																								
19	Z	42	NA		43																																			
PUBLICITY ISSUED DESCRIPTION																																								
20	N	44	NA		45																																			
NAME OF PREPARER J. G. HAYNES PHONE 714/492-7700																																								