Combined IR/ER/LER Report Docket: 50-269 OCONEE 1

Total Number of Hits in Date Range: 58 From 01/01/2003 to 01/01/2004

2x National Average: 85

Details Department Work Type Docket/Report Communications IR Number of items: 0 Percent of total: 0 Communications ER Number of items: 0 Percent of total: 0 Communications LER Number of items: 0 Percent of total: 0 Human-System Interface and Environm IR Number of items: 0 Percent of total: 0 Human-System Interface and Environm ER Number of items: 0 Percent of total: 0 Human-System Interface and Environm LER Number of items: 0 Percent of total: 0 Management and Supervision IR Number of items: 18 Percent of total: 31.03 32-Supervision / co M-Mechanical 32-Supervision / co M-Mechanical M-Maint / Repair 50-269/2002005
40-Individual Corre M-Mechanical M-Maint / Repair 50-269/2002005
41-Action not begun M-Mechanical M-Maint / Repair 50-269/2002005
40-Individual Corre C-Chemistry M-Maint / Repair 50-269/2002005
36-Scheduling and p W-Work Control / Sc S-Surveillance 50-269/2002005 M-Maint / Repair 50-269/2002005 41-Action not begun G-Engineering G-Design 50-269/2002013 40-Individual Corre P-Procedure Writers P-Procedure Dev 50-269/2002013 36-Scheduling and p W-Work Control / Sc Q-Fire Protection 50-269/2003002 36-Scheduling and p W-Work Control / Sc S-Surveillance 50-269/2003002 41-Action not begun M-Mechanical M-Maint / Repair 50-269/2003003 32-Supervision / co T-Training A-Administrative 50-269/2003004 44-Corrective Actio G-Engineering M-Maint / Repair 50-269/2003008 47-Root Cause LTA G-Engineering G-Design 50-269/2003009 40-Individual Corre P-Procedure Writers P-Procedure Dev 50-269/2003009 48-Audits or proble G-Engineering G-Design 50-269/2003009 40-Individual Corre T-Training Z-Other 50-269/2003009 G-Design Z-Other 40-Individual Corre G-Engineering 50-269/2003009 44-Corrective Actio G-Engineering 50-269/2003009 Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 0 Percent of total: 0 Organizational Issues IR Number of items: 0 Percent of total: 0 Organizational Issues ER Number of items: 0 Percent of total: 0 Organizational Issues LER

Number of items: 0

Percent of total: 0

Procedures and Reference Document IR

Number of items: 7
Percent of total: 12.07

12-Procedure techni G-Engineering G-Design 50-269/2002005

Page: 1 Date:05/24/2004

Combined IR/ER/LER Report Docket: 50-269 OCONEE 1

Total Number of Hits in Date Range: 58

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From 01/01/2003 to 01/01/2004
                                  2x National Average: 85
 Details
                                                                        Department
                                                                                                                                               Work Type
                                                                                                                                                                                                        Docket/Report
  Procedures and Reference Document IR
   Number of items: 7
  Percent of Total: 12.07
 12-Procedure techni G-Engineering G-Design 50-269/2002005
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-269/2002013
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-269/2002013
11-No procedure / r P-Procedure Writers P-Procedure Dev 50-269/2002013
11-No procedure / r G-Engineering G-Design 50-269/2003002
12-Procedure techni M-Mechanical M-Maint / Repair 50-269/2003003
  Procedures and Reference Document ER
    Number of items: 0
  Percent of total: 0
  Procedures and Reference Document LER
    Number of items: 0
  Percent of total: 0
 Training IR
    Number of items: 1
  Percent of total: 1.72
  04-Task Qualificati M-Mechanical M-Maint / Repair 50-269/2002005
  Training ER
   Number of items: 0
  Percent of total: 0
 Training LER
   Number of items: 0
  Percent of total: 0
 Work Factors IR
   Number of items: 32
Percent of total: 55.17

84-Non-conserv. dec G-Engineering M-Maint / Repair 50-269/2002005

84-Non-conserv. dec G-Engineering M-Maint / Repair 50-269/2002005

84-Non-conserv. dec O-Operations M-Maint / Repair 50-269/2002005

94-Log-keeping or r C-Chemistry B-Bal of Plant Ops 50-269/2002005

93-Awareness or att T-Training A-Administrative 50-269/2003002

93-Awareness or att T-Training A-Ocontrol Room Ops 50-269/2003003

94-Log-keeping or r O-Operations V-Troubleshooting 50-269/2003003

84-Non-conserv. dec O-Operations O-Control Room Ops 50-269/2003003

83-Work practice or T-Training O-Control Room Ops 50-269/2003004

80-Work practice or T-Training O-Control Room Ops 50-269/2003004
  Percent of total: 55.17
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Combined IR/ER/LER Report Docket: 50-269 OCONEE 1

Total Number of Hits in Date Range: 58

From 01/01/2003 to 01/01/2004

2x National Average: 85

Details	Department	Work Type	Docket/Report
Work Factors IR Number of items: 1 Percent of Total: 9 83-Work practice of	55.17	O-Control Room Ops	50-269/2003004
83-Work practice of	9	O-Control Room Ops	50-269/2003004
91-Verification / p	0-Operations	B-Bal of Plant Ops	50-269/2003009
89-Housekeeping LTA	A M-Mechanical	M-Maint / Repair	50-269/2003009
93-Awareness or att	5	B-Bal of Plant Ops	50-269/2003009
93-Awareness or att	G-Engineering	A-Administrative	50-269/2003009
93-Awareness or att	G-Engineering	G-Design	50-269/2003009
93-Awareness or att	G-Engineering	G-Design	50-269/2003009
93-Awareness or att	G-Engineering	A-Administrative	50-269/2003009
94-Log-keeping or	r G-Engineering	A-Administrative	50-269/2003009
94-Log-keeping or	r G-Engineering	A-Administrative	50-269/2003009
94-Log-keeping or	r G-Engineering	A-Administrative	50-269/2003009
83-Work practice of	r G-Engineering	F-Modification	50-269/2003010
Work Factors ER Number of items: ( Percent of total: (			

Work Factors LER Number of items: 0 Percent of total: 0

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