

Combined IR/ER/LER Report
Docket: 50-395 SUMMER

Total Number of Hits in Date Range: 54
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: 1			
Percent of total: 1.85			
54-No communication	A-Administrative	50-395/200300100	
O-Operations			
Z-Other			
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: 10			
Percent of total: 18.52			
41-Action not begun	D-Emergency Plannin	P-Procedure Dev	50-395/2002004
40-Individual Corre	G-Engineering	M-Maint / Repair	50-395/2002004
41-Action not begun	G-Engineering	M-Maint / Repair	50-395/2002004
40-Individual Corre	I-Instrumentation &	M-Maint / Repair	50-395/2003002
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-395/2003002
32-Supervision / co	G-Engineering	V-Troubleshooting	50-395/2003002
40-Individual Corre	G-Engineering	M-Maint / Repair	50-395/2003003
40-Individual Corre	O-Operations	Q-Fire Protection	50-395/2003003
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-395/2003003
40-Individual Corre	G-Engineering	M-Maint / Repair	50-395/2003004
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 1.85			
36-Scheduling and p	M-Mechanical	M-Maint / Repair	50-395/200300300
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: 10			
Percent of total: 18.52			

13-Procedure has hu O-Operations A-Administrative 50-395/2003002
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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 10			
Percent of Total: 18.52			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-395/2003003
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-395/2003003
12-Procedure techni	G-Engineering	G-Design	50-395/2003004
11-No procedure / r	G-Engineering	G-Design	50-395/2003008
13-Procedure has hu	G-Engineering	G-Design	50-395/2003008
13-Procedure has hu	G-Engineering	G-Design	50-395/2003008
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-395/2003008
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-395/2003008
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-395/2003008
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 2			
Percent of total: 3.7			
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-395/200300300
12-Procedure techni	O-Operations	O-Control Room Ops	50-395/200300300
Training IR			
Number of items: 2			
Percent of total: 3.7			
05-Individual knowl	Z-Other	Q-Fire Protection	50-395/2003003
05-Individual knowl	Z-Other	Q-Fire Protection	50-395/2003003
Training ER			
Number of items: 0			
Percent of total: 0			
Training LER			
Number of items: 3			
Percent of total: 5.56			
01-No Training	Z-Other	S-Surveillance	50-395/200300100
02-Training LTA	M-Mechanical	M-Maint / Repair	50-395/200300300
02-Training LTA	O-Operations	O-Control Room Ops	50-395/200300300
Work Factors IR			
Number of items: 24			
Percent of total: 44.44			
84-Non-conserv. dec	O-Operations	S-Surveillance	50-395/2002004
84-Non-conserv. dec	M-Mechanical	V-Troubleshooting	50-395/2002004
86-Work untimely	W-Work Control / Sc	M-Maint / Repair	50-395/2002004
86-Work untimely	W-Work Control / Sc	M-Maint / Repair	50-395/2002004
81-Work Package Qua	G-Engineering	F-Modification	50-395/2002004
83-Work practice or	G-Engineering	G-Design	50-395/2002004
83-Work practice or	G-Engineering	G-Design	50-395/2002004
85-Team interaction	G-Engineering	V-Troubleshooting	50-395/2003002
85-Team interaction	M-Mechanical	V-Troubleshooting	50-395/2003002
85-Team interaction	E-Electrical	V-Troubleshooting	50-395/2003002

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Work Factors IR			
Number of items: 24			
Percent of Total: 44.44			
83-Work practice or	G-Engineering	V-Troubleshooting	50-395/2003002
85-Team interaction	Z-Other	A-Administrative	50-395/2003002
85-Team interaction	O-Operations	A-Administrative	50-395/2003002
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-395/2003002
83-Work practice or	H-Health Physics	H-Health Physics	50-395/2003003
83-Work practice or	Z-Other	Z-Other	50-395/2003003
83-Work practice or	M-Mechanical	M-Maint / Repair	50-395/2003004
92-Self check LTA	M-Mechanical	M-Maint / Repair	50-395/2003004
91-Verification / p	M-Mechanical	M-Maint / Repair	50-395/2003004
84-Non-conserv. dec	G-Engineering	F-Modification	50-395/2003004
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-395/2003004
93-Awareness or att	G-Engineering	G-Design	50-395/2003007
93-Awareness or att	G-Engineering	G-Design	50-395/2003007
93-Awareness or att	G-Engineering	G-Design	50-395/2003007

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 1
Percent of total: 1.85

84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-395/200300300
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