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 O-Operations Z-Other	A-Administrative	50-395/2003001	.00
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 40-Individual Corre G-Engineering 41-Action not begun G-Engineering 40-Individual Corre I-Instrumentation & 47-Root Cause LTA G-Engineering 32-Supervision / co G-Engineering 40-Individual Corre G-Engineering 40-Individual Corre G-Engineering 36-Scheduling and p W-Work Control / Scheduling and p W-Work Control / Schedulindividual Corre G-Engineering	M-Maint / Repair M-Maint / Repair M-Maint / Repair V-Troubleshooting V-Troubleshooting M-Maint / Repair Q-Fire Protection	50-395/2002004 50-395/2002004 50-395/2002004 50-395/2003002 50-395/2003002 50-395/2003003 50-395/2003003 50-395/2003003	
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	50-395/2003003	00
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

Docket/Report

Page: 1 Date: 05/24/2004

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

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 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 S-Surveillance 50-395/200300100 M-Maint / Repair 50-395/200300300 O-Control Room Ops 50-395/200300300 01-No Training Z-Other 02-Training LTA M-Mechanical 02-Training LTA O-Operations Work Factors IR Number of items: 24 Percent of total: 44.44 Percent of Local Art. 12
84-Non-conserv. dec O-Operations
Westernical 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 Page: 2 Date:05/24/2004

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
Work Factors IR Number of items: 2 Percent of Total: 4	=		
83-Work practice or		V-Troubleshooting	50-395/2003002
85-Team interaction	5	A-Administrative	50-395/2003002
85-Team interaction	0-Operations	A-Administrative	50-395/2003002
84-Non-conserv. dec	-	M-Maint / Repair	50-395/2003002
83-Work practice or	_	H-Health Physics	50-395/2003003
83-Work practice or		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-Design	50-395/2003007
93-Awareness or att		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			
84-Non-conserv. dec	-	O-Control Room Ops e:05/24/2004	50-395/200300300