

Combined IR/ER/LER Report  
Docket: 50-498 SOUTH TEXAS 1

Total Number of Hits in Date Range: 62  
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: 19			
Percent of total: 30.65			
41-Action not begun	G-Engineering	M-Maint / Repair	50-498/2002005
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-498/2002006
36-Scheduling and p	W-Work Control / Sc	Z-Other	50-498/2003002
48-Audits or proble	Q-QA/QC	D-Emergency Drill	50-498/2003002
40-Individual Corre	O-Operations	O-Control Room Ops	50-498/2003002
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-498/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-498/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-498/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-498/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-498/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-498/2003006
40-Individual Corre	H-Health Physics	H-Health Physics	50-498/2003006
40-Individual Corre	H-Health Physics	H-Health Physics	50-498/2003006
47-Root Cause LTA	H-Health Physics	H-Health Physics	50-498/2003006
47-Root Cause LTA	H-Health Physics	H-Health Physics	50-498/2003006
41-Action not begun	Z-Other	Z-Other	50-498/2003006
41-Action not begun	Z-Other	Z-Other	50-498/2003006
40-Individual Corre	Z-Other	Z-Other	50-498/2003006
40-Individual Corre	G-Engineering	G-Design	50-498/2003010
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: 11.29

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-498/2002006  
Page: 1 Date:05/24/2004

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Procedures and Reference Document IR

Number of items: 7  
Percent of Total: 11.29

14-Document develop	P-Procedure Writers	P-Procedure Dev	50-498/2003002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-498/2003002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-498/2003006
12-Procedure techni	Z-Other	Z-Other	50-498/2003006
11-No procedure / r	O-Operations	O-Control Room Ops	50-498/2003008
13-Procedure has hu	O-Operations	O-Control Room Ops	50-498/2003008

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: 3.23

12-Procedure techni	E-Electrical	M-Maint / Repair	50-498/200300100
12-Procedure techni	E-Electrical	M-Maint / Repair	50-498/200300500

Training IR

Number of items: 4  
Percent of total: 6.45

05-Individual knowl	O-Operations	O-Control Room Ops	50-498/2003002
05-Individual knowl	O-Operations	O-Control Room Ops	50-498/2003002
05-Individual knowl	O-Operations	O-Control Room Ops	50-498/2003002
05-Individual knowl	O-Operations	O-Control Room Ops	50-498/2003002

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: 30  
Percent of total: 48.39

83-Work practice or	G-Engineering	F-Modification	50-498/2002005
91-Verification / p	G-Engineering	F-Modification	50-498/2002005
84-Non-conserv. dec	M-Mechanical	F-Modification	50-498/2002005
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-498/2002005
81-Work Package Qua	G-Engineering	M-Maint / Repair	50-498/2002006
83-Work practice or	Z-Other	Z-Other	50-498/2003002
83-Work practice or	M-Mechanical	H-Health Physics	50-498/2003002
83-Work practice or	M-Mechanical	H-Health Physics	50-498/2003002
83-Work practice or	H-Health Physics	H-Health Physics	50-498/2003002
82-Briefing, prep.	H-Health Physics	H-Health Physics	50-498/2003002
83-Work practice or	H-Health Physics	H-Health Physics	50-498/2003002
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-498/2003002
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-498/2003002
93-Awareness or att	O-Operations	O-Control Room Ops	50-498/2003002

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Work Factors IR			
Number of items: 30			
Percent of Total: 48.39			
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-498/2003002
82-Briefing, prep.	O-Operations	O-Control Room Ops	50-498/2003002
86-Work untimely	H-Health Physics	H-Health Physics	50-498/2003002
83-Work practice or	U-Unknown	H-Health Physics	50-498/2003002
83-Work practice or	U-Unknown	H-Health Physics	50-498/2003002
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-498/2003003
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-498/2003006
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-498/2003006
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-498/2003006
83-Work practice or	H-Health Physics	H-Health Physics	50-498/2003006
83-Work practice or	H-Health Physics	H-Health Physics	50-498/2003006
83-Work practice or	H-Health Physics	H-Health Physics	50-498/2003006
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-498/2003006
83-Work practice or	H-Health Physics	H-Health Physics	50-498/2003006
83-Work practice or	U-Unknown	H-Health Physics	50-498/2003006
83-Work practice or	U-Unknown	H-Health Physics	50-498/2003006

Work Factors ER

Number of items: 0  
Percent of total: 0

Work Factors LER

Number of items: 0  
Percent of total: 0

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Date: 05/24/2004