Combined IR/ER/LER Report Docket: 50-354 HOPE CREEK 1

Total Number of Hits in Date Range: 45

From 01/01/2002 to 01/01/2003

2x National Average: 58

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: 1 Percent of total: 2.22 76-Postings LTA 0-Operations B-Bal of Plant Ops 50-354/2001011 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: 12 Percent of total: 26.67 32-Supervision / co Z-Other Q-Fire Protection 50-354/2001011 40-Individual Corre O-Operations 50-354/2001011 Z-Other Z-Other 40-Individual Corre G-Engineering 50-354/2001011 36-Scheduling and p W-Work Control / Sc T-Testing 50-354/2001011 40-Individual Corre G-Engineering Z-Other 50-354/2001012 M-Maint / Repair 50-354/2002002 47-Root Cause LTA G-Engineering 40-Individual Corre G-Engineering M-Maint / Repair 50-354/2002002 41-Action not begun G-Engineering F-Modification 50-354/2002005 36-Scheduling and p W-Work Control / Sc C-Calibration 50-354/2002005 36-Scheduling and p W-Work Control / Sc C-Calibration
40-Individual Corre I-Instrumentation & C-Calibration 50-354/2002005 50-354/2002006 36-Scheduling and p H-Health Physics T-Testing 50-354/2002006 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: 2 Percent of total: 4.44 11-No procedure / r O-Operations B-Bal of Plant Ops 50-354/2001011 Page: 1 Date:05/13/2003 Combined IR/ER/LER Report Docket: 50-354 HOPE CREEK 1 Total Number of Hits in Date Range: 45 From 01/01/2002 to 01/01/2003 2x National Average: 58 Details Department Work Type Docket/Report Procedures and Reference Document IR Number of items: 2 Percent of Total: 4.44 12-Procedure techni G-Engineering G-Design 50-354/2002002 Procedures and Reference Document ER Number of items: 0 Percent of total: 0 Procedures and Reference Document LER Number of items: 1 Percent of total: 2.22 13-Procedure has hu I-Instrumentation & T-Testing 50-354/200200700 Training IR Number of items: 0 Percent of total: 0 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: 24 Percent of total: 53.33 89-Housekeeping LTA Z-Other Q-Fire Protection 50-354/2001011 83-Work practice or M-Mechanical Q-Fire Protection 50-354/2001011 89-Housekeeping LTA M-Mechanical Q-Fire Protection 50-354/2001011 84-Non-conserv. dec O-Operations B-Bal of Plant Ops 50-354/2001011 84-Non-conserv. dec O-Operations O-Control Room Ops 50-354/2001011

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84-Non-conserv. dec G-Engineering S-Surveillance 50-354/2001012 89-Housekeeping LTA M-Mechanical M-Maint / Repair 50-354/2001012 84-Non-conserv. dec G-Engineering G-Design 50-354/2001012 84-Non-conserv. dec G-Engineering V-Troubleshooting 50-354/2002002 83-Work practice or U-Unknown B-Bal of Plant Ops 50-354/2002002 93-Awareness or att 0-Operations 0-Control Room Ops 50-354/2002005 83-Work practice or M-Mechanical M-Maint / Repair 50-354/2002006 83-Work practice or M-Mechanical M-Maint / Repair 50-354/2002006 83-Work practice or I-Instrumentation & C-Calibration 50-354/2002006 83-Work practice or I-Instrumentation & C-Calibration 50-354/2002006 89-Housekeeping LTA U-Unknown Q-Fire Protection 50-354/2002006 83-Work practice or U-Unknown Q-Fire Protection 50-354/2002006 83-Work practice or M-Mechanical B-Bal of Plant Ops 50-354/2002006 83-Work untimely 0-Operations Z-Other 50-354/2002006 50-354/2002006 86-Work untimely 0-Operations Z-Other 50-354/2002006
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Work Factors ER
Number of items: 2
Percent of total: 4.44

Page: 2 Date:05/13/2003

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Details Department Work Type Docket/Report

Work Factors ER
Number of items: 2
Percent of Total: 4.44

81-Work Package Qua T-Training O-Control Room Ops 50-354/2002301 84-Non-conserv. dec T-Training O-Control Room Ops 50-354/2002301

Work Factors LER
Number of items: 3
Percent of total: 6.67

Page: 3 Date:05/13/2003