Combined IR/ER/LER Report Docket: 50-424 VOGTLE 1

Total Number of Hits in Date Range: 34

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: 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: 1 Percent of total: 2.94 75-Work area LTA E-Electrical M-Maint / Repair 50-424/200200200 Management and Supervision IR Number of items: 7 Percent of total: 20.59 50-424/2002003 36-Scheduling and p W-Work Control / Sc S-Surveillance 40-Individual Corre W-Work Control / Sc S-Surveillance 50-424/2002003 V-Troubleshooting 50-424/2002003 40-Individual Corre M-Mechanical V-Troubleshooting 50-424/2002003 41-Action not begun M-Mechanical M-Maint / Repair 50-424/2002003 M-Maint / Repair 50-424/2002003 47-Root Cause LTA E-Electrical 40-Individual Corre T-Training B-Bal of Plant Ops 50-424/2002003 40-Individual Corre O-Operations 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: 3
Percent of total: 8.82

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-424/2001008

Page: 1 Date:05/13/2003

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Details Department Work Type Docket/Report

Procedures and Reference Document IR

Number of items: 3
Percent of Total: 8.82

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-424/2001008 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-424/2002002

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: 4
Percent of total: 11.76

02-Training LTAT-TrainingB-Bal of Plant Ops50-424/200200204-Task QualificatiG-EngineeringZ-Other50-424/200200204-Task QualificatiG-EngineeringZ-Other50-424/200200202-Training LTAT-TrainingB-Bal of Plant Ops50-424/2002003

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: 15
Percent of total: 44.12

 88-Tag outs LTA
 O-Operations
 M-Maint / Repair
 50-424/2001006

 86-Work untimely
 T-Training
 B-Bal of Plant Ops
 50-424/2002002

 83-Work practice or O-Operations
 B-Bal of Plant Ops
 50-424/2002002

 83-Work practice or Z-Other
 Z-Other
 50-424/2002002

 83-Work practice or Z-Other
 Z-Other
 50-424/2002002

 83-Work practice or Z-Other
 Z-Other
 50-424/2002002

83-Work practice or Z-Other Z-Other Z-Other S0-424/2002002
83-Work practice or Z-Other Z-Other S0-424/2002002
83-Work practice or G-Engineering Z-Other S0-424/2002002
84-Non-conserv. dec G-Engineering Z-Other S0-424/2002002
84-Non-conserv. dec G-Engineering Z-Other S0-424/2002002
83-Work practice or Z-Other Z-Other S0-424/2002002
83-Work practice or G-Engineering Z-Other S0-424/2002002
83-Work practice or G-Engineering Z-Other S0-424/2002002
88-Tag outs LTA O-Operations M-Maint / Repair S0-424/2002002
83-Work practice or E-Electrical M-Maint / Repair S0-424/2002002

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

Work Factors LER Number of items: 4 Percent of total: 11.76

92-Self check LTA E-Electrical M-Maint / Repair 50-424/200200200

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Details Department Work Type Docket/Report

Work Factors LER
Number of items: 4
Percent of Total: 11.76

91-Verification / p E-Electrical M-Maint / Repair 50-424/200200200 83-Work practice or O-Operations O-Control Room Ops 50-424/200200300 85-Team interaction O-Operations O-Control Room Ops 50-424/200200300

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