Combined IR/ER/LER Report Docket: 50-287 OCONEE 3

Total Number of Hits in Date Range: 53 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: 18 Percent of total: 33.96 36-Scheduling and p W-Work Control / Sc S-Surveillance 50-287/2002005 41-Action not begun G-Engineering 40-Individual Corre P-Procedure Writers P-Procedure Dev G-Design 50-287/2002013 40-Individual Corre P-Procedure Writers P-Procedure DCV
36-Scheduling and p W-Work Control / Sc Q-Fire Protection 50-287/2003002
50-287/2003002 41-Action not begun M-Mechanical M-Maint / Repair 50-287/2003003 32-Supervision / co T-Training A-Administrative 50-287/2003004 A-Administrative 50-207,2003008
M-Maint / Repair 50-287/2003008
M-Maint / Repair 50-287/2003008
G-Design 50-287/2003009
50-287/2003009 47-Root Cause LTA G-Engineering 40-Individual Corre G-Engineering 44-Corrective Actio G-Engineering 47-Root Cause LTA G-Engineering G-Design 50-287/2003009 40-Individual Corre P-Procedure Writers P-Procedure Dev 50-287/2003009 48-Audits or proble G-Engineering G-Design 50-287/2003009 40-Individual Corre T-Training Z-Other 50-287/2003009 G-Design 40-Individual Corre G-Engineering 50-287/2003009 44-Corrective Actio G-Engineering Z-Other 50-287/2003009 M-Maint / Repair 50-287/2003010 41-Action not begun G-Engineering M-Maint / Repair 41-Action not begun G-Engineering 50-287/2003010 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

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Percent of total: 0
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Procedures and Reference Document IR

Number of items: 7 Percent of total: 13.21

12-Procedure techni G-Engineering G-Design 50-287/2002005 Page: 1 Date:05/24/2004

Combined IR/ER/LER Report Docket: 50-287 OCONEE 3

Total Number of Hits in Date Range: 53

From 01/01/2003 to 01/01/2004  2x National Average: 85				
Details	Department	Work Type	Docket/Report	
Procedures and Refe Number of items: 7 Percent of Total: 1 12-Procedure techni	3.21	G-Design	50-287/2002005	
13-Procedure has hu	P-Procedure Writers P-Procedure Writers G-Engineering	P-Procedure Dev	50-287/2002013 50-287/2002013 50-287/2002013 50-287/2003002 50-287/2003003	
Procedures and Refe Number of items: 0 Percent of total: 0				
Procedures and Refe Number of items: 0 Percent of total: 0	rence Document LER			
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: 2  Percent of total: 5				
93-Awareness or att 93-Awareness or att	T-Training	A-Administrative A-Administrative	50-287/2003002 50-287/2003002	
93-Awareness or att 84-Non-conserv. dec 83-Work practice or 84-Non-conserv. dec 83-Work practice or 91-Verification / p 89-Housekeeping LTA	T-Training T-Training T-Training T-Training O-Operations T-Training	A-Administrative A-Administrative A-Administrative A-Administrative A-Administrative A-Administrative S-Surveillance O-Control Room Ops O-Troubleshooting M-Maint / Repair B-Bal of Plant Ops M-Maint / Repair	50-287/2003002 50-287/2003002 50-287/2003002 50-287/2003002 50-287/2003002 50-287/2003003 50-287/2003004 50-287/2003004 50-287/2003004 50-287/2003004 50-287/2003004 50-287/2003004 50-287/2003004 50-287/2003008 50-287/2003008 50-287/2003008 50-287/2003009 50-287/2003009	
93-Awareness or att Pa		B-Bal of Plant Ops ::05/24/2004	50-287/2003009	

Combined IR/ER/LER Report Docket: 50-287 OCONEE 3

Total Number of Hits in Date Range: 53

Department

From 01/01/2003 to 01/01/2004

2x National Average: 85

Details

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Work Factors IR Number of items Percent of Total			
93-Awareness or a 93-Awareness or a 93-Awareness or a 94-Log-keeping or 94-Log-keeping or 94-Log-keeping or	att G-Engineering att G-Engineering att G-Engineering att G-Engineering c r G-Engineering c r G-Engineering c r G-Engineering or G-Engineering	A-Administrative G-Design G-Design A-Administrative A-Administrative A-Administrative F-Modification	50-287/2003009 50-287/2003009 50-287/2003009 50-287/2003009 50-287/2003009 50-287/2003009 50-287/2003010
Work Factors ER Number of items Percent of total			
Work Factors LER Number of items Percent of total			

Page: 3 Date:05/24/2004

Work Type Docket/Report