Combined IR/ER/LER Report Docket: 50-321 HATCH 1 Total Number of Hits in Date Range: 19 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: 1 Percent of total: 5.26 65-Information Cont O-Operations Q-Fire Protection 50-321/2003006 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: 63.16 43-Operating Experi G-Engineering 50-321/2002005 M-Maint / Repair M-Maint / Repair 41-Action not begun G-Engineering 50-321/2002005 M-Maint / Repair 47-Root Cause LTA G-Engineering 50-321/2002005 M-Maint / Repair 50-321/2002005 40-Individual Corre G-Engineering M-Maint / Repair 50-321/2003007 41-Action not begun G-Engineering M-Maint / Repair 50-321/2003007 41-Action not begun G-Engineering 41-Action not begun O-Operations O-Control Room Ops 50-321/2003007 40-Individual Corre P-Procedure Writers P-Procedure Dev 50-321/2003007 40-Individual Corre M-Mechanical M-Maint / Repair 50-321/2003007 41-Action not begun M-Mechanical M-Maint / Repair 50-321/2003007 47-Root Cause LTA G-Engineering M-Maint / Repair 50-321/2003007 40-Individual Corre G-Engineering M-Maint / Repair 50-321/2003007 Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 1 Percent of total: 5.26 41-Action not begun M-Mechanical M-Maint / Repair 50-321/200300300 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: 1

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Percent of total: 5.26
12-Procedure techni P-Procedure Writers Q-Fire Protection 50-321/2003006
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: 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: 4
Percent of total: 21.05
                              Date:05/24/2004
                 Page: 1
                 Combined IR/ER/LER Report
                 Docket: 50-321 HATCH 1
        Total Number of Hits in Date Range: 19
        From 01/01/2003 to 01/01/2004
        2x National Average: 85
Details
                                       Work Type
                   Department
                                                          Docket/Report
Work Factors IR
Number of items: 4
Percent of Total: 21.05
81-Work Package Qua G-Engineering
                                      O-Control Room Ops 50-321/2002005
                                     0-Control Room Ops 50-321/2002005
81-Work Package Qua G-Engineering
84-Non-conserv. dec G-Engineering
                                      G-Design
                                                          50-321/2003007
84-Non-conserv. dec G-Engineering
                                      V-Troubleshooting 50-321/2003007
Work Factors ER
Number of items: 0
Percent of total: 0
Work Factors LER
Number of items: 0
Percent of total: 0
                           Date:05/24/2004
                 Page: 2
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