

Combined IR/ER/LER Report
Docket: 50-275 DIABLO CANYON 1

Total Number of Hits in Date Range: 65
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 2			
Percent of total: 3.08			
53-Communication LT O-Operations	M-Maint / Repair	50-275/2003005	
54-No communication O-Operations	M-Maint / Repair	50-275/2003010	
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 2			
Percent of total: 3.08			
53-Communication LT W-Work Control / Sc O-Operations	S-Surveillance	50-275/200300100	
53-Communication LT O-Operations	S-Surveillance	50-275/200300100	
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: 29.23			
41-Action not begun G-Engineering	M-Maint / Repair	50-275/2003006	
47-Root Cause LTA G-Engineering	V-Troubleshooting	50-275/2003006	
41-Action not begun G-Engineering	M-Maint / Repair	50-275/2003007	
47-Root Cause LTA G-Engineering	M-Maint / Repair	50-275/2003007	
47-Root Cause LTA G-Engineering	V-Troubleshooting	50-275/2003010	
40-Individual Corre G-Engineering	M-Maint / Repair	50-275/2003010	
41-Action not begun G-Engineering	M-Maint / Repair	50-275/2003010	
44-Corrective Actio G-Engineering	V-Troubleshooting	50-275/2003010	
44-Corrective Actio G-Engineering	V-Troubleshooting	50-275/2003010	
44-Corrective Actio G-Engineering	M-Maint / Repair	50-275/2003010	
44-Corrective Actio O-Operations	M-Maint / Repair	50-275/2003010	
44-Corrective Actio W-Work Control / Sc	M-Maint / Repair	50-275/2003010	
44-Corrective Actio G-Engineering	V-Troubleshooting	50-275/2003010	
47-Root Cause LTA O-Operations	V-Troubleshooting	50-275/2003010	
47-Root Cause LTA G-Engineering	V-Troubleshooting	50-275/2003010	
41-Action not begun G-Engineering	V-Troubleshooting	50-275/2003010	

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Date:05/24/2004

Combined IR/ER/LER Report
Docket: 50-275 DIABLO CANYON 1

Total Number of Hits in Date Range: 65
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Details	Department	Work Type	Docket/Report
Management and Supervision IR			

Number of items: 19
 Percent of Total: 29.23
 47-Root Cause LTA G-Engineering M-Maint / Repair 50-275/2003010
 40-Individual Corre G-Engineering M-Maint / Repair 50-275/2003010
 47-Root Cause LTA G-Engineering M-Maint / Repair 50-275/2003010

Management and Supervision ER

Number of items: 0
 Percent of total: 0

Management and Supervision LER

Number of items: 3
 Percent of total: 4.62
 48-Audits or proble E-Electrical M-Maint / Repair 50-323/200300700
 43-Operating Experi E-Electrical M-Maint / Repair 50-323/200300700
 48-Audits or proble E-Electrical M-Maint / Repair 50-323/200300701

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: 2
 Percent of total: 3.08
 22-Poor Task Alloca W-Work Control / Sc S-Surveillance 50-275/200300100
 22-Poor Task Alloca O-Operations S-Surveillance 50-275/200300100

Procedures and Reference Document IR

Number of items: 7
 Percent of total: 10.77
 12-Procedure techni O-Operations Q-Fire Protection 50-275/2003002
 13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-275/2003006
 12-Procedure techni O-Operations Q-Fire Protection 50-275/2003007
 12-Procedure techni O-Operations Q-Fire Protection 50-275/2003007
 13-Procedure has hu G-Engineering V-Troubleshooting 50-275/2003010
 13-Procedure has hu G-Engineering V-Troubleshooting 50-275/2003010
 13-Procedure has hu G-Engineering V-Troubleshooting 50-275/2003010

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: 3.08
 12-Procedure techni E-Electrical M-Maint / Repair 50-323/200300700
 12-Procedure techni E-Electrical M-Maint / Repair 50-323/200300701

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: 26
 Percent of total: 40.
 86-Work untimely G-Engineering V-Troubleshooting 50-275/2002005
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Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 26			
Percent of Total: 40.			
89-Housekeeping LTA	U-Unknown	M-Maint / Repair	50-275/2002005
89-Housekeeping LTA	U-Unknown	M-Maint / Repair	50-275/2002005
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-275/2002005
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-275/2002005
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-275/2003005
83-Work practice or	O-Operations	M-Maint / Repair	50-275/2003005
83-Work practice or	O-Operations	O-Control Room Ops	50-275/2003005
91-Verification / p	M-Mechanical	M-Maint / Repair	50-275/2003006
91-Verification / p	G-Engineering	M-Maint / Repair	50-275/2003006
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-275/2003006
94-Log-keeping or r	G-Engineering	V-Troubleshooting	50-275/2003006
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-275/2003010
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-275/2003010
84-Non-conserv. dec	E-Electrical	V-Troubleshooting	50-275/2003010
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-275/2003010
84-Non-conserv. dec	E-Electrical	M-Maint / Repair	50-275/2003010
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-275/2003010
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-275/2003010
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-275/2003010
83-Work practice or	G-Engineering	O-Control Room Ops	50-275/2003010
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-275/2003010
84-Non-conserv. dec	E-Electrical	M-Maint / Repair	50-275/2003010
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-275/2003010
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-275/2003010
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-275/2003010
84-Non-conserv. dec	G-Engineering	G-Design	50-275/2003010

Work Factors ER

Number of items: 0
 Percent of total: 0

Work Factors LER

Number of items: 2
 Percent of total: 3.08

84-Non-conserv. dec	O-Operations	S-Surveillance	50-275/200300100
92-Self check LTA	E-Electrical	M-Maint / Repair	50-323/200300701

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