

Combined IR/ER/LER Report
Docket: 50-395 SUMMER

Total Number of Hits in Date Range: 37
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: 1			
Percent of total: 2.7			
51-Misunderstood /	C-Chemistry	C-Calibration	50-395/200200100
	C-Chemistry		
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: 9			
Percent of total: 24.32			
40-Individual Corre	G-Engineering	F-Modification	50-395/2002002
40-Individual Corre	G-Engineering	F-Modification	50-395/2002003
41-Action not begun	G-Engineering	G-Design	50-395/2002003
32-Supervision / co	B-Plant Management	Z-Other	50-395/2002006
47-Root Cause LTA	G-Engineering	T-Testing	50-395/2002006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-395/2002006
41-Action not begun	G-Engineering	O-Control Room Ops	50-395/2002006
41-Action not begun	G-Engineering	P-Procedure Dev	50-395/2002006
41-Action not begun	G-Engineering	P-Procedure Dev	50-395/2002006
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: 6
Percent of total: 16.22

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-395/2001004
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Procedures and Reference Document IR			
Number of items: 6			
Percent of Total: 16.22			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-395/2001005
13-Procedure has hu	Z-Other	Z-Other	50-395/2002002
12-Procedure techni	G-Engineering	G-Design	50-395/2002003
12-Procedure techni	G-Engineering	G-Design	50-395/2002003
13-Procedure has hu	G-Engineering	G-Design	50-395/2002006

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: 5
Percent of total: 13.51

02-Training LTA	T-Training	M-Maint / Repair	50-395/2001005
05-Individual knowl	O-Operations	M-Maint / Repair	50-395/2002003
05-Individual knowl	O-Operations	M-Maint / Repair	50-395/2002003
05-Individual knowl	W-Work Control / Sc	T-Testing	50-395/2002003
02-Training LTA	T-Training	Z-Other	50-395/2002006

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: 14

Percent of total: 37.84

83-Work practice or C-Chemistry	B-Bal of Plant Ops	50-395/2001004
93-Awareness or att P-Procedure Writers	P-Procedure Dev	50-395/2001004
93-Awareness or att O-Operations	S-Surveillance	50-395/2001004
84-Non-conserv. dec Q-QA/QC	A-Administrative	50-395/2001005
81-Work Package Qua G-Engineering	F-Modification	50-395/2002002
81-Work Package Qua G-Engineering	F-Modification	50-395/2002002
83-Work practice or W-Work Control / Sc	T-Testing	50-395/2002003
88-Tag outs LTA O-Operations	S-Surveillance	50-395/2002003
83-Work practice or U-Unknown	M-Maint / Repair	50-395/2002006
83-Work practice or U-Unknown	M-Maint / Repair	50-395/2002006
83-Work practice or U-Unknown	M-Maint / Repair	50-395/2002006
83-Work practice or U-Unknown	M-Maint / Repair	50-395/2002006
83-Work practice or U-Unknown	M-Maint / Repair	50-395/2002006
83-Work practice or U-Unknown	M-Maint / Repair	50-395/2002006

Work Factors ER

Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 2

Percent of total: 5.41

92-Self check LTA C-Chemistry	S-Surveillance	50-395/200200100
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Work Factors LER

Number of items: 2

Percent of Total: 5.41

92-Self check LTA G-Engineering	F-Modification	50-395/200200400
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