

Combined IR/ER/LER Report
Docket: 50-315 COOK 1

Total Number of Hits in Date Range: 49
From 01/01/2002 to 01/01/2003
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 3			
Percent of total: 6.12			
53-Communication LT Z-Other	D-Emergency Drill	50-315/2002007	
	Z-Other		
53-Communication LT E-Electrical	M-Maint / Repair	50-315/2002007	
	E-Electrical		
53-Communication LT D-Emergency Plannin	D-Emergency Drill	50-315/2002007	
	D-Emergency Plannin		
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: 2.04			
76-Postings LTA H-Health Physics	H-Health Physics	50-315/2002003	
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: 2.04			
64-Placement or loc M-Mechanical	M-Maint / Repair	50-315/200200400	
Management and Supervision IR			
Number of items: 17			
Percent of total: 34.69			
41-Action not begun G-Engineering	Z-Other	50-315/2001019	
41-Action not begun G-Engineering	Z-Other	50-315/2001019	
41-Action not begun G-Engineering	Z-Other	50-315/2001020	
47-Root Cause LTA Z-Other	T-Testing	50-315/2002004	
48-Audits or proble G-Engineering	M-Maint / Repair	50-315/2002004	
44-Corrective Actio O-Operations	O-Control Room Ops	50-315/2002004	
42-No action planne G-Engineering	M-Maint / Repair	50-315/2002004	
47-Root Cause LTA G-Engineering	V-Troubleshooting	50-315/2002004	
43-Operating Experi O-Operations	O-Control Room Ops	50-315/2002004	
43-Operating Experi O-Operations	O-Control Room Ops	50-315/2002004	
42-No action planne Z-Other	Z-Other	50-315/2002004	
40-Individual Corre G-Engineering	M-Maint / Repair	50-315/2002004	
40-Individual Corre B-Plant Management	Z-Other	50-315/2002004	
47-Root Cause LTA G-Engineering	M-Maint / Repair	50-315/2002005	
32-Supervision / co E-Electrical	M-Maint / Repair	50-315/2002007	
40-Individual Corre E-Electrical	M-Maint / Repair	50-315/2002007	

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Date:05/13/2003

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Details	Department	Work Type	Docket/Report
Management and Supervision IR			
Number of items: 17			
Percent of Total: 34.69			
32-Supervision / co	E-Electrical	M-Maint / Repair	50-315/2002007
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: 1			
Percent of total: 2.04			
22-Poor Task Alloca	H-Health Physics	H-Health Physics	50-315/2002003
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: 5			
Percent of total: 10.2			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/2001020
12-Procedure techni	G-Engineering	G-Design	50-315/2002003
11-No procedure / r	Z-Other	Z-Other	50-315/2002004
12-Procedure techni	G-Engineering	G-Design	50-315/2002006
12-Procedure techni	G-Engineering	G-Design	50-315/2002007
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 1			
Percent of total: 2.04			
12-Procedure techni	M-Mechanical	T-Testing	50-315/200200100
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: 1
Percent of total: 2.04

01-No Training M-Mechanical T-Testing 50-315/200200100

Work Factors IR

Number of items: 19
Percent of total: 38.78
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Work Factors IR

Number of items: 19
Percent of Total: 38.78

86-Work untimely	C-Chemistry	H-Health Physics	50-315/2001019
93-Awareness or att	Z-Other	A-Administrative	50-315/2001019
93-Awareness or att	Z-Other	A-Administrative	50-315/2001019
93-Awareness or att	Z-Other	A-Administrative	50-315/2001019
93-Awareness or att	Z-Other	A-Administrative	50-315/2001019
93-Awareness or att	Z-Other	A-Administrative	50-315/2001019
93-Awareness or att	Z-Other	A-Administrative	50-315/2001019
93-Awareness or att	Z-Other	A-Administrative	50-315/2001019
93-Awareness or att	O-Operations	S-Surveillance	50-315/2001019
91-Verification / p	O-Operations	S-Surveillance	50-315/2001019
89-Housekeeping	LTA M-Mechanical	M-Maint / Repair	50-315/2002003
93-Awareness or att	H-Health Physics	H-Health Physics	50-315/2002003
83-Work practice or	G-Engineering	H-Health Physics	50-315/2002003
83-Work practice or	G-Engineering	H-Health Physics	50-315/2002003
83-Work practice or	H-Health Physics	H-Health Physics	50-315/2002003
83-Work practice or	H-Health Physics	H-Health Physics	50-315/2002003
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-315/2002004
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-315/2002007
93-Awareness or att	D-Emergency Plannin	D-Emergency Drill	50-315/2002007
84-Non-conserv. dec	U-Unknown	D-Emergency Drill	50-315/2002007

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 0
Percent of total: 0

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