

Combined IR/ER/LER Report
Docket: 50-498 SOUTH TEXAS 1

Total Number of Hits in Date Range: 35
From 01/01/2002 to 01/01/2003
2x National Average: 58

| Details | Department | Work Type | Docket/Report |
|---|---------------------|--------------------|------------------|
| Communications IR | | | |
| Number of items: 1 | | | |
| Percent of total: 2.86 | | | |
| 54-No communication | O-Operations | O-Control Room Ops | 50-498/2001008 |
| | O-Operations | | |
| Communications ER | | | |
| Number of items: 0 | | | |
| Percent of total: 0 | | | |
| Communications LER | | | |
| Number of items: 1 | | | |
| Percent of total: 2.86 | | | |
| 53-Communication | LT G-Engineering | V-Troubleshooting | 50-498/200200100 |
| | O-Operations | | |
| 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: 5 | | | |
| Percent of total: 14.29 | | | |
| 41-Action not begun | G-Engineering | Z-Other | 50-498/2001004 |
| 36-Scheduling and p | W-Work Control / Sc | M-Maint / Repair | 50-498/2001006 |
| 41-Action not begun | O-Operations | Z-Other | 50-498/2001006 |
| 40-Individual Corre | O-Operations | M-Maint / Repair | 50-498/2001008 |
| 40-Individual Corre | G-Engineering | Z-Other | 50-498/2001010 |
| 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: 4

Percent of total: 11.43

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-498/2001006
 Page: 1 Date:05/13/2003

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| Procedures and Reference Document IR | | | |
| Number of items: 4 | | | |
| Percent of Total: 11.43 | | | |
| 12-Procedure techni | P-Procedure Writers | P-Procedure Dev | 50-498/2001006 |
| 12-Procedure techni | P-Procedure Writers | P-Procedure Dev | 50-498/2001008 |
| 12-Procedure techni | P-Procedure Writers | P-Procedure Dev | 50-498/2001008 |
| 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: 2.86 | | | |
| 12-Procedure techni | G-Engineering | F-Modification | 50-498/200200400 |
| 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: 2 | | | |
| Percent of total: 5.71 | | | |
| 02-Training LTA | G-Engineering | V-Troubleshooting | 50-498/200200100 |
| 02-Training LTA | O-Operations | V-Troubleshooting | 50-498/200200100 |
| Work Factors IR | | | |
| Number of items: 19 | | | |
| Percent of total: 54.29 | | | |
| 83-Work practice or | G-Engineering | G-Design | 50-498/2001004 |
| 91-Verification / p | O-Operations | Z-Other | 50-498/2001004 |
| 89-Housekeeping LTA | M-Mechanical | M-Maint / Repair | 50-498/2001006 |
| 84-Non-conserv. dec | O-Operations | B-Bal of Plant Ops | 50-498/2001006 |
| 84-Non-conserv. dec | O-Operations | O-Control Room Ops | 50-498/2001006 |

| | | | |
|---------------------|---------------------|--------------------|----------------|
| 83-Work practice or | O-Operations | O-Control Room Ops | 50-498/2001006 |
| 83-Work practice or | U-Unknown | H-Health Physics | 50-498/2001006 |
| 84-Non-conserv. dec | O-Operations | O-Control Room Ops | 50-498/2001008 |
| 85-Team interaction | O-Operations | M-Maint / Repair | 50-498/2001008 |
| 85-Team interaction | G-Engineering | M-Maint / Repair | 50-498/2001008 |
| 82-Briefing, prep. | O-Operations | B-Bal of Plant Ops | 50-498/2001008 |
| 82-Briefing, prep. | O-Operations | B-Bal of Plant Ops | 50-498/2001008 |
| 93-Awareness or att | O-Operations | O-Control Room Ops | 50-498/2001008 |
| 84-Non-conserv. dec | O-Operations | O-Control Room Ops | 50-498/2001008 |
| 88-Tag outs LTA | O-Operations | M-Maint / Repair | 50-498/2001008 |
| 84-Non-conserv. dec | O-Operations | O-Control Room Ops | 50-498/2001008 |
| 83-Work practice or | I-Instrumentation & | C-Calibration | 50-498/2002004 |
| 83-Work practice or | I-Instrumentation & | C-Calibration | 50-498/2002004 |
| 84-Non-conserv. dec | I-Instrumentation & | C-Calibration | 50-498/2002004 |

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 2
Percent of total: 5.71

| | | | |
|-------------------|---------------|-----------------|------------------|
| 92-Self check LTA | G-Engineering | F-Modification | 50-498/200200400 |
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Work Factors LER

Number of items: 2
Percent of Total: 5.71

| | | | |
|-------------------|---------------|-----------------|------------------|
| 92-Self check LTA | G-Engineering | F-Modification | 50-498/200200400 |
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