

Combined IR/ER/LER Report
Docket: 50-387 SUSQUEHANNA 1

Total Number of Hits in Date Range: 44
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: 2.27			
53-Communication LT	D-Emergency Plannin	D-Emergency Drill	50-387/2002011
	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: 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: 3			
Percent of total: 6.82			
65-Information Cont	I-Instrumentation &	T-Testing	50-387/200200300
64-Placement or loc	F-Fuel Handling	R-Refueling	50-387/200200500
63-Size, shape or c	F-Fuel Handling	R-Refueling	50-387/200200500
Management and Supervision IR			
Number of items: 5			
Percent of total: 11.36			
44-Corrective Actio	G-Engineering	Z-Other	50-387/2001013
40-Individual Corre	O-Operations	Z-Other	50-387/2001013
32-Supervision / co	O-Operations	B-Bal of Plant Ops	50-387/2002002
32-Supervision / co	D-Emergency Plannin	D-Emergency Drill	50-387/2002011
48-Audits or proble	D-Emergency Plannin	D-Emergency Drill	50-387/2002011
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 2			
Percent of total: 4.55			
43-Operating Experi	P-Procedure Writers	P-Procedure Dev	50-387/200200400
33-Management expec	O-Operations	O-Control Room Ops	50-387/200200400
Organizational Issues IR			
Number of items: 3			
Percent of total: 6.82			

28-Frequent use of O-Operations O-Control Room Ops 50-387/2002005
 Page: 1 Date:05/13/2003

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Organizational Issues IR			
Number of items: 3			
Percent of Total: 6.82			
28-Frequent use of	O-Operations	O-Control Room Ops	50-387/2002005
28-Frequent use of	O-Operations	O-Control Room Ops	50-387/2002005
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: 3			
Percent of total: 6.82			
11-No procedure / r	W-Work Control / Sc	F-Modification	50-387/2002003
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-387/2002003
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-387/2002008
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 3			
Percent of total: 6.82			
12-Procedure techni	O-Operations	O-Control Room Ops	50-387/200200100
12-Procedure techni	I-Instrumentation &	T-Testing	50-387/200200300
12-Procedure techni	O-Operations	O-Control Room Ops	50-387/200200400
Training IR			
Number of items: 2			
Percent of total: 4.55			
05-Individual knowl	O-Operations	O-Control Room Ops	50-387/2002003
05-Individual knowl	O-Operations	O-Control Room Ops	50-387/2002003
Training ER			
Number of items: 0			
Percent of total: 0			
Training LER			
Number of items: 2			
Percent of total: 4.55			
06-Simulator fideli	O-Operations	O-Control Room Ops	50-387/200200400
02-Training LTA	O-Operations	O-Control Room Ops	50-387/200200400

Work Factors IR

Number of items: 15

Percent of total: 34.09

93-Awareness or att	O-Operations	B-Bal of Plant Ops	50-387/2001012
92-Self check LTA	O-Operations	B-Bal of Plant Ops	50-387/2001012

Page: 2 Date:05/13/2003

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Work Factors IR

Number of items: 15

Percent of Total: 34.09

83-Work practice or	O-Operations	B-Bal of Plant Ops	50-387/2002002
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-387/2002002
91-Verification / p	O-Operations	M-Maint / Repair	50-387/2002003
83-Work practice or	W-Work Control / Sc	M-Maint / Repair	50-387/2002003
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-387/2002003
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-387/2002005
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-387/2002005
93-Awareness or att	O-Operations	S-Surveillance	50-387/2002008
93-Awareness or att	O-Operations	S-Surveillance	50-387/2002008
93-Awareness or att	O-Operations	S-Surveillance	50-387/2002008
86-Work untimely	D-Emergency Plannin	D-Emergency Drill	50-387/2002011
86-Work untimely	D-Emergency Plannin	D-Emergency Drill	50-387/2002011
86-Work untimely	D-Emergency Plannin	D-Emergency Drill	50-387/2002011

Work Factors ER

Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 5

Percent of total: 11.36

92-Self check LTA	F-Fuel Handling	R-Refueling	50-387/200200500
84-Non-conserv. dec	F-Fuel Handling	R-Refueling	50-387/200200500
91-Verification / p	F-Fuel Handling	R-Refueling	50-387/200200500
91-Verification / p	Q-QA/QC	R-Refueling	50-387/200200500
82-Briefing, prep.	F-Fuel Handling	R-Refueling	50-387/200200500

Page: 3 Date:05/13/2003