

Combined IR/ER/LER Report  
Docket: 50-272 SALEM 1

Total Number of Hits in Date Range: 73  
From 01/01/2003 to 01/01/2004  
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 1.37			
53-Communication LT	G-Engineering	Z-Other	50-272/2003004
	G-Engineering		
	G-Engineering		
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: 0			
Percent of total: 0			
Management and Supervision IR			
Number of items: 24			
Percent of total: 32.88			
32-Supervision / co	O-Operations	M-Maint / Repair	50-272/2002009
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-272/2002009
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-272/2002010
40-Individual Corre	G-Engineering	M-Maint / Repair	50-272/2002010
40-Individual Corre	G-Engineering	M-Maint / Repair	50-272/2002010
41-Action not begun	G-Engineering	M-Maint / Repair	50-272/2002010
40-Individual Corre	O-Operations	M-Maint / Repair	50-272/2003003
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-272/2003003
40-Individual Corre	E-Electrical	M-Maint / Repair	50-272/2003003
40-Individual Corre	G-Engineering	M-Maint / Repair	50-272/2003003
44-Corrective Actio	G-Engineering	Z-Other	50-272/2003004
40-Individual Corre	E-Electrical	M-Maint / Repair	50-272/2003004
40-Individual Corre	E-Electrical	M-Maint / Repair	50-272/2003004
41-Action not begun	M-Mechanical	M-Maint / Repair	50-272/2003004
41-Action not begun	O-Operations	M-Maint / Repair	50-272/2003005
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-272/2003005
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-272/2003005
40-Individual Corre	G-Engineering	A-Administrative	50-272/2003005
47-Root Cause LTA	G-Engineering	A-Administrative	50-272/2003005
40-Individual Corre	I-Instrumentation &	M-Maint / Repair	50-272/2003005
47-Root Cause LTA	G-Engineering	S-Surveillance	50-272/2003005

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Details	Department	Work Type	Docket/Report
Management and Supervision IR			

Number of items: 24  
 Percent of Total: 32.88  
 40-Individual Corre G-Engineering M-Maint / Repair 50-272/2003006  
 41-Action not begun G-Engineering M-Maint / Repair 50-272/2003007  
 47-Root Cause LTA G-Engineering M-Maint / Repair 50-272/2003007

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: 1.37  
 22-Poor Task Alloca G-Engineering M-Maint / Repair 50-272/2002010

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: 11  
 Percent of total: 15.07  
 12-Procedure techni G-Engineering G-Design 50-272/2002009  
 13-Procedure has hu O-Operations O-Control Room Ops 50-272/2002009  
 12-Procedure techni O-Operations B-Bal of Plant Ops 50-272/2002009  
 11-No procedure / r P-Procedure Writers P-Procedure Dev 50-272/2002009  
 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-272/2003003  
 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-272/2003003  
 11-No procedure / r G-Engineering G-Design 50-272/2003005  
 12-Procedure techni I-Instrumentation & M-Maint / Repair 50-272/2003005  
 12-Procedure techni G-Engineering G-Design 50-272/2003006  
 11-No procedure / r G-Engineering G-Design 50-272/2003006  
 11-No procedure / r G-Engineering G-Design 50-272/2003006

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: 4.11  
 12-Procedure techni M-Mechanical M-Maint / Repair 50-272/200300101  
 12-Procedure techni M-Mechanical M-Maint / Repair 50-272/200300101  
 11-No procedure / r U-Unknown M-Maint / Repair 50-272/200300500

Training IR  
 Number of items: 1  
 Percent of total: 1.37

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Training IR			
Number of items: 1			
Percent of Total: 1.37			
05-Individual knowl	M-Mechanical	M-Maint / Repair	50-272/2003005

## 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: 32  
Percent of total: 43.84

93-Awareness or att	W-Work Control / Sc	M-Maint / Repair	50-272/2002009
94-Log-keeping or r	M-Mechanical	M-Maint / Repair	50-272/2002009
94-Log-keeping or r	M-Mechanical	V-Troubleshooting	50-272/2002009
93-Awareness or att	G-Engineering	A-Administrative	50-272/2002009
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-272/2002009
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-272/2002009
85-Team interaction	O-Operations	M-Maint / Repair	50-272/2002009
85-Team interaction	W-Work Control / Sc	M-Maint / Repair	50-272/2002009
81-Work Package Qua	G-Engineering	F-Modification	50-272/2002009
84-Non-conserv. dec	O-Operations	B-Bal of Plant Ops	50-272/2003003
83-Work practice or	O-Operations	F-Modification	50-272/2003003
84-Non-conserv. dec	E-Electrical	M-Maint / Repair	50-272/2003003
84-Non-conserv. dec	P-Procedure Writers	P-Procedure Dev	50-272/2003004
84-Non-conserv. dec	P-Procedure Writers	P-Procedure Dev	50-272/2003004
84-Non-conserv. dec	C-Chemistry	C-Calibration	50-272/2003004
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-272/2003005
83-Work practice or	M-Mechanical	M-Maint / Repair	50-272/2003005
93-Awareness or att	G-Engineering	A-Administrative	50-272/2003005
84-Non-conserv. dec	O-Operations	S-Surveillance	50-272/2003005
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-272/2003005
83-Work practice or	M-Mechanical	M-Maint / Repair	50-272/2003005
84-Non-conserv. dec	M-Mechanical	M-Maint / Repair	50-272/2003005
81-Work Package Qua	G-Engineering	F-Modification	50-272/2003005
94-Log-keeping or r	H-Health Physics	H-Health Physics	50-272/2003006
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-272/2003006
83-Work practice or	M-Mechanical	M-Maint / Repair	50-272/2003007
83-Work practice or	G-Engineering	S-Surveillance	50-272/2003007
83-Work practice or	G-Engineering	S-Surveillance	50-272/2003007
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-272/2003007
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-272/2003007
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-272/2003007
83-Work practice or	M-Mechanical	V-Troubleshooting	50-272/2003007

## 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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