

Combined IR/ER/LER Report  
Docket: 50-282 PRAIRIE ISLAND 1

Total Number of Hits in Date Range: 38  
From 01/01/2003 to 01/01/2004  
2x National Average: 85

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: 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: 15			
Percent of total: 39.47			
36-Scheduling and p	W-Work Control / Sc	T-Testing	50-282/2002009
40-Individual Corre	P-Procedure Writers	P-Procedure Dev	50-282/2003004
40-Individual Corre	D-Emergency Plannin	P-Procedure Dev	50-282/2003004
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-282/2003007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-282/2003007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-282/2003007
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-282/2003007
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-282/2003007
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-282/2003007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-282/2003007
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-282/2003007
33-Management expec	G-Engineering	M-Maint / Repair	50-282/2003007
44-Corrective Actio	G-Engineering	G-Design	50-282/2003007
40-Individual Corre	B-Plant Management	Z-Other	50-282/2003007
40-Individual Corre	O-Operations	B-Bal of Plant Ops	50-282/2003007
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: 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: 8  
 Percent of total: 21.05  
 12-Procedure techni G-Engineering G-Design 50-282/2002009  
 Page: 1 Date:05/24/2004

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 8			
Percent of Total: 21.05			
12-Procedure techni	G-Engineering	G-Design	50-282/2002009
12-Procedure techni	G-Engineering	G-Design	50-282/2002009
14-Document develop	G-Engineering	G-Design	50-282/2002009
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-282/2002009
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-282/2002009
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-282/2002009
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-282/2003005
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: 2			
Percent of total: 5.26			
02-Training LTA	T-Training	G-Design	50-282/2003007
02-Training LTA	T-Training	G-Design	50-282/2003007
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: 12			
Percent of total: 31.58			
89-Housekeeping LTA	E-Electrical	M-Maint / Repair	50-282/2002009
89-Housekeeping LTA	U-Unknown	M-Maint / Repair	50-282/2002009
83-Work practice or	O-Operations	O-Control Room Ops	50-282/2002009
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-282/2002009
86-Work untimely	O-Operations	O-Control Room Ops	50-282/2002009
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-282/2002009
85-Team interaction	G-Engineering	F-Modification	50-282/2003003
85-Team interaction	P-Procedure Writers	F-Modification	50-282/2003003
89-Housekeeping LTA	M-Mechanical	M-Maint / Repair	50-282/2003004
84-Non-conserv. dec	W-Work Control / Sc	M-Maint / Repair	50-282/2003005
83-Work practice or	G-Engineering	A-Administrative	50-282/2003007
83-Work practice or	G-Engineering	A-Administrative	50-282/2003007
Work Factors ER			
Number of items: 0			
Percent of total: 0			
Work Factors LER			
Number of items: 1			
Percent of total: 2.63			
92-Self check LTA	M-Mechanical	K-Housekeeping	50-282/200300100
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