

Combined IR/ER/LER Report
Docket: 50-499 SOUTH TEXAS 2

Total Number of Hits in Date Range: 71
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: 2			
Percent of total: 2.82			
76-Postings LTA	H-Health Physics	H-Health Physics	50-499/2002005
76-Postings LTA	H-Health Physics	H-Health Physics	50-499/2003002
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: 19			
Percent of total: 26.76			
41-Action not begun	G-Engineering	M-Maint / Repair	50-499/2002005
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-499/2002006
47-Root Cause LTA	O-Operations	V-Troubleshooting	50-499/2002006
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-499/2002006
43-Operating Experi	O-Operations	M-Maint / Repair	50-499/2002006
48-Audits or proble	Q-QA/QC	D-Emergency Drill	50-499/2003002
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-499/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-499/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-499/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-499/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-499/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-499/2003006
40-Individual Corre	H-Health Physics	H-Health Physics	50-499/2003006
47-Root Cause LTA	H-Health Physics	H-Health Physics	50-499/2003006
47-Root Cause LTA	H-Health Physics	H-Health Physics	50-499/2003006
41-Action not begun	Z-Other	Z-Other	50-499/2003006
41-Action not begun	Z-Other	Z-Other	50-499/2003006
40-Individual Corre	Z-Other	Z-Other	50-499/2003006
40-Individual Corre	G-Engineering	G-Design	50-499/2003010
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 1.41			
36-Scheduling and p	O-Operations	O-Control Room Ops	50-499/200300200
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: 11

Percent of total: 15.49

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Date: 05/24/2004

Combined IR/ER/LER Report

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 11			
Percent of Total: 15.49			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-499/2002006
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-499/2002006
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-499/2002006
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-499/2002006
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-499/2002006
14-Document develop	P-Procedure Writers	P-Procedure Dev	50-499/2003002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-499/2003002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-499/2003006
12-Procedure techni	Z-Other	Z-Other	50-499/2003006
11-No procedure / r	O-Operations	O-Control Room Ops	50-499/2003008
13-Procedure has hu	O-Operations	O-Control Room Ops	50-499/2003008

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: 1.41

12-Procedure techni	O-Operations	O-Control Room Ops	50-499/200300200
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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: 0

Percent of total: 0

Work Factors IR

Number of items: 36

Percent of total: 50.7

83-Work practice or	G-Engineering	F-Modification	50-499/2002005
91-Verification / p	G-Engineering	F-Modification	50-499/2002005
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-499/2002005
86-Work untimely	H-Health Physics	H-Health Physics	50-499/2002005
89-Housekeeping LTA	M-Mechanical	M-Maint / Repair	50-499/2002006
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-499/2002006
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-499/2002006
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-499/2002006
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-499/2002006
93-Awareness or att	O-Operations	O-Control Room Ops	50-499/2002006
93-Awareness or att	O-Operations	O-Control Room Ops	50-499/2002006
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-499/2002006
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-499/2002006

85-Team interaction M-Mechanical
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M-Maint / Repair
Date:05/24/2004

50-499/2002006

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Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 36			
Percent of Total: 50.7			
85-Team interaction	O-Operations	M-Maint / Repair	50-499/2002006
93-Awareness or att	O-Operations	O-Control Room Ops	50-499/2002006
93-Awareness or att	O-Operations	O-Control Room Ops	50-499/2002006
83-Work practice or	Z-Other	H-Health Physics	50-499/2002009
83-Work practice or	U-Unknown	H-Health Physics	50-499/2002009
82-Briefing, prep.	H-Health Physics	H-Health Physics	50-499/2002009
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-499/2003002
84-Non-conserv. dec	I-Instrumentation &	M-Maint / Repair	50-499/2003002
83-Work practice or	O-Operations	M-Maint / Repair	50-499/2003002
83-Work practice or	I-Instrumentation &	M-Maint / Repair	50-499/2003002
83-Work practice or	H-Health Physics	H-Health Physics	50-499/2003002
83-Work practice or	O-Operations	O-Control Room Ops	50-499/2003002
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-499/2003006
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-499/2003006
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-499/2003006
83-Work practice or	H-Health Physics	H-Health Physics	50-499/2003006
83-Work practice or	H-Health Physics	H-Health Physics	50-499/2003006
83-Work practice or	H-Health Physics	H-Health Physics	50-499/2003006
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-499/2003006
83-Work practice or	H-Health Physics	H-Health Physics	50-499/2003006
83-Work practice or	U-Unknown	H-Health Physics	50-499/2003006
83-Work practice or	U-Unknown	H-Health Physics	50-499/2003006

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 1
Percent of total: 1.41

84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-499/200300200
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