

Combined IR/ER/LER Report  
Docket: 50-249 DRESDEN 3

Total Number of Hits in Date Range: 91  
From 01/01/2003 to 01/01/2004  
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 3			
Percent of total: 3.3			
53-Communication LT	G-Engineering	R-Refueling	50-249/2003002
	G-Engineering		
54-No communication	M-Mechanical	M-Maint / Repair	50-249/2003007
	M-Mechanical		
53-Communication LT	G-Engineering	V-Troubleshooting	50-249/2003012
	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: 1			
Percent of total: 1.1			
75-Work area LTA	M-Mechanical	M-Maint / Repair	50-249/2003006
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: 21			
Percent of total: 23.08			
40-Individual Corre	G-Engineering	T-Testing	50-249/2002017
41-Action not begun	E-Electrical	V-Troubleshooting	50-249/2002017
41-Action not begun	G-Engineering	V-Troubleshooting	50-249/2003002
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-249/2003002
33-Management expec	O-Operations	R-Refueling	50-249/2003002
40-Individual Corre	O-Operations	O-Control Room Ops	50-249/2003002
40-Individual Corre	G-Engineering	O-Control Room Ops	50-249/2003002
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-249/2003002
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-249/2003002
40-Individual Corre	G-Engineering	M-Maint / Repair	50-249/2003002
41-Action not begun	G-Engineering	M-Maint / Repair	50-249/2003007
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-249/2003007
43-Operating Experi	G-Engineering	G-Design	50-249/2003008
41-Action not begun	G-Engineering	F-Modification	50-249/2003008
41-Action not begun	G-Engineering	M-Maint / Repair	50-249/2003008
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-249/2003008
40-Individual Corre	G-Engineering	M-Maint / Repair	50-249/2003008

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Date:05/24/2004

Combined IR/ER/LER Report  
Docket: 50-249 DRESDEN 3

Total Number of Hits in Date Range: 91  
From 01/01/2003 to 01/01/2004  
2x National Average: 85

Details	Department	Work Type	Docket/Report
Management and Supervision IR			

Number of items: 21  
 Percent of Total: 23.08  
 40-Individual Corre G-Engineering M-Maint / Repair 50-249/2003012  
 40-Individual Corre G-Engineering M-Maint / Repair 50-249/2003012  
 40-Individual Corre G-Engineering M-Maint / Repair 50-249/2003012  
 40-Individual Corre G-Engineering M-Maint / Repair 50-249/2003012

Management and Supervision ER  
 Number of items: 0  
 Percent of total: 0

Management and Supervision LER  
 Number of items: 2  
 Percent of total: 2.2  
 42-No action planne P-Procedure Writers P-Procedure Dev 50-237/200300100  
 47-Root Cause LTA P-Procedure Writers P-Procedure Dev 50-237/200300100

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: 8.79  
 11-No procedure / r G-Engineering G-Design 50-249/2003002  
 12-Procedure techni G-Engineering G-Design 50-249/2003002  
 12-Procedure techni M-Mechanical T-Testing 50-249/2003010  
 12-Procedure techni G-Engineering G-Design 50-249/2003010  
 13-Procedure has hu G-Engineering G-Design 50-249/2003010  
 12-Procedure techni G-Engineering G-Design 50-249/2003012  
 12-Procedure techni G-Engineering G-Design 50-249/2003012  
 12-Procedure techni G-Engineering G-Design 50-249/2003012

Procedures and Reference Document ER  
 Number of items: 0  
 Percent of total: 0

Procedures and Reference Document LER  
 Number of items: 2  
 Percent of total: 2.2  
 12-Procedure techni I-Instrumentation & C-Calibration 50-237/200300100  
 12-Procedure techni I-Instrumentation & C-Calibration 50-237/200300100

Training IR  
 Number of items: 8  
 Percent of total: 8.79  
 06-Simulator fideli T-Training O-Control Room Ops 50-249/2002017  
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Training IR			
Number of items: 8			
Percent of Total: 8.79			
06-Simulator fideli	T-Training	O-Control Room Ops	50-249/2002017
03-Training process	T-Training	O-Control Room Ops	50-249/2002017
05-Individual knowl	E-Electrical	M-Maint / Repair	50-249/2003002

02-Training LTA	T-Training	M-Maint / Repair	50-249/2003002
03-Training process	T-Training	O-Control Room Ops	50-249/2003006
03-Training process	T-Training	O-Control Room Ops	50-249/2003006
03-Training process	T-Training	O-Control Room Ops	50-249/2003006

## 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: 45  
Percent of total: 49.45

83-Work practice or	G-Engineering	G-Design	50-249/2002017
84-Non-conserv. dec	G-Engineering	G-Design	50-249/2002017
84-Non-conserv. dec	G-Engineering	G-Design	50-249/2002017
93-Awareness or att	G-Engineering	G-Design	50-249/2002017
93-Awareness or att	G-Engineering	G-Design	50-249/2002017
93-Awareness or att	G-Engineering	G-Design	50-249/2002017
93-Awareness or att	G-Engineering	G-Design	50-249/2002017
84-Non-conserv. dec	T-Training	V-Troubleshooting	50-249/2002017
84-Non-conserv. dec	W-Work Control / Sc	M-Maint / Repair	50-249/2002017
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-249/2002017
83-Work practice or	G-Engineering	G-Design	50-249/2002017
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-249/2003002
84-Non-conserv. dec	B-Plant Management	V-Troubleshooting	50-249/2003002
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-249/2003002
93-Awareness or att	O-Operations	O-Control Room Ops	50-249/2003002
82-Briefing, prep.	O-Operations	O-Control Room Ops	50-249/2003002
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-249/2003002
93-Awareness or att	G-Engineering	A-Administrative	50-249/2003002
91-Verification / p	G-Engineering	M-Maint / Repair	50-249/2003002
83-Work practice or	Q-QA/QC	G-Design	50-249/2003002
83-Work practice or	O-Operations	S-Surveillance	50-249/2003002
86-Work untimely	O-Operations	A-Administrative	50-249/2003002
86-Work untimely	G-Engineering	A-Administrative	50-249/2003002
86-Work untimely	G-Engineering	A-Administrative	50-249/2003002
91-Verification / p	I-Instrumentation &	C-Calibration	50-249/2003002
93-Awareness or att	G-Engineering	G-Design	50-249/2003004
93-Awareness or att	G-Engineering	G-Design	50-249/2003004
93-Awareness or att	G-Engineering	G-Design	50-249/2003004
93-Awareness or att	G-Engineering	G-Design	50-249/2003004
93-Awareness or att	G-Engineering	G-Design	50-249/2003004
93-Awareness or att	G-Engineering	G-Design	50-249/2003004

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## Work Factors IR

Number of items: 45  
Percent of Total: 49.45

83-Work practice or	M-Mechanical	M-Maint / Repair	50-249/2003006
83-Work practice or	M-Mechanical	M-Maint / Repair	50-249/2003006
84-Non-conserv. dec	M-Mechanical	M-Maint / Repair	50-249/2003006
93-Awareness or att	O-Operations	Q-Fire Protection	50-249/2003006
83-Work practice or	I-Instrumentation &	Q-Fire Protection	50-249/2003007
84-Non-conserv. dec	I-Instrumentation &	Q-Fire Protection	50-249/2003007
85-Team interaction	I-Instrumentation &	Q-Fire Protection	50-249/2003007
83-Work practice or	Q-QA/QC	T-Testing	50-249/2003007
87-Non-conservative	Q-QA/QC	T-Testing	50-249/2003007
86-Work untimely	G-Engineering	V-Troubleshooting	50-249/2003008
93-Awareness or att	G-Engineering	M-Maint / Repair	50-249/2003010

93-Awareness or att G-Engineering	A-Administrative	50-249/2003010
93-Awareness or att G-Engineering	A-Administrative	50-249/2003010
83-Work practice or G-Engineering	G-Design	50-249/2003012

Work Factors ER  
Number of items: 0  
Percent of total: 0

Work Factors LER  
Number of items: 1  
Percent of total: 1.1  
83-Work practice or G-Engineering                   G-Design                   50-237/200300100  
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