

Combined IR/ER/LER Report
Docket: 50-316 COOK 2

Total Number of Hits in Date Range: 115
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 6			
Percent of total: 5.22			
53-Communication LT	O-Operations	O-Control Room Ops	50-316/2003008
	O-Operations		
54-No communication	D-Emergency Plannin	O-Control Room Ops	50-316/2003008
	D-Emergency Plannin		
53-Communication LT	M-Mechanical	M-Maint / Repair	50-316/2003008
	O-Operations		
54-No communication	O-Operations	O-Control Room Ops	50-316/2003010
	O-Operations		
52-Communication un	O-Operations	O-Control Room Ops	50-316/2003010
	O-Operations		
53-Communication LT	D-Emergency Plannin	D-Emergency Drill	50-316/2003011
	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: 2
Percent of total: 1.74

66-HSI does not exi	O-Operations	O-Control Room Ops	50-316/2003008
65-Information Cont	O-Operations	O-Control Room Ops	50-316/2003008

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: 37
Percent of total: 32.17

34-Perceived pressu	O-Operations	M-Maint / Repair	50-316/2002009
41-Action not begun	G-Engineering	M-Maint / Repair	50-316/2002009
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2002009
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2002009
41-Action not begun	G-Engineering	M-Maint / Repair	50-316/2002009
47-Root Cause LTA	G-Engineering	G-Design	50-316/2003002
40-Individual Corre	O-Operations	S-Surveillance	50-316/2003002
43-Operating Experi	G-Engineering	G-Design	50-316/2003004
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-316/2003004
42-No action planne	G-Engineering	M-Maint / Repair	50-316/2003004

Page: 1 Date:05/24/2004

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Management and Supervision IR

Number of items: 37
Percent of Total: 32.17

40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2003004
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2003004
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-316/2003004
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-316/2003004
40-Individual Corre	G-Engineering	P-Procedure Dev	50-316/2003004
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2003004
40-Individual Corre	O-Operations	Q-Fire Protection	50-316/2003005
32-Supervision / co	E-Electrical	V-Troubleshooting	50-316/2003006
43-Operating Experi	G-Engineering	M-Maint / Repair	50-316/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-316/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-316/2003006
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2003006
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2003006
41-Action not begun	G-Engineering	G-Design	50-316/2003007
48-Audits or proble	D-Emergency Plannin	D-Emergency Drill	50-316/2003008
41-Action not begun	G-Engineering	M-Maint / Repair	50-316/2003008
43-Operating Experi	O-Operations	O-Control Room Ops	50-316/2003008
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2003008
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-316/2003008
32-Supervision / co	G-Engineering	T-Testing	50-316/2003010
47-Root Cause LTA	M-Mechanical	F-Modification	50-316/2003010
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-316/2003010
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-316/2003010
41-Action not begun	G-Engineering	M-Maint / Repair	50-316/2003010
41-Action not begun	O-Operations	O-Control Room Ops	50-316/2003014
43-Operating Experi	O-Operations	O-Control Room Ops	50-316/2003014
43-Operating Experi	O-Operations	O-Control Room Ops	50-316/2003014

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: 21
Percent of total: 18.26

12-Procedure techni	G-Engineering	P-Procedure Dev	50-316/2002009
Page: 2		Date:05/24/2004	

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Procedures and Reference Document IR

Number of items: 21
Percent of Total: 18.26

14-Document develop	G-Engineering	M-Maint / Repair	50-316/2003004
12-Procedure techni	G-Engineering	M-Maint / Repair	50-316/2003004
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-316/2003006
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-316/2003006

12-Procedure techni	G-Engineering	G-Design	50-316/2003006
12-Procedure techni	G-Engineering	G-Design	50-316/2003006
12-Procedure techni	G-Engineering	G-Design	50-316/2003006
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2003008
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2003008
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2003008
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-316/2003008
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-316/2003008
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-316/2003008
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-316/2003008
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-316/2003008
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-316/2003009
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-316/2003009
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2003010
12-Procedure techni	G-Engineering	G-Design	50-316/2003010
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2003014

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: .87

12-Procedure techni	M-Mechanical	S-Surveillance	50-316/200300400
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Training IR

Number of items: 7
Percent of total: 6.09

02-Training LTA	T-Training	M-Maint / Repair	50-316/2003004
05-Individual knowl	E-Electrical	M-Maint / Repair	50-316/2003006
05-Individual knowl	E-Electrical	V-Troubleshooting	50-316/2003006
05-Individual knowl	E-Electrical	V-Troubleshooting	50-316/2003006
02-Training LTA	T-Training	V-Troubleshooting	50-316/2003006
05-Individual knowl	G-Engineering	T-Testing	50-316/2003006
02-Training LTA	T-Training	O-Control Room Ops	50-316/2003008

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: 39
Percent of total: 33.91

84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-316/2002009
Page: 3	Date: 05/24/2004		

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Work Factors IR

Number of items: 39
Percent of Total: 33.91

84-Non-conserv. dec	G-Engineering	G-Design	50-316/2003002
84-Non-conserv. dec	G-Engineering	G-Design	50-316/2003002
84-Non-conserv. dec	G-Engineering	G-Design	50-316/2003002
84-Non-conserv. dec	G-Engineering	G-Design	50-316/2003002
84-Non-conserv. dec	O-Operations	S-Surveillance	50-316/2003002
86-Work untimely	O-Operations	S-Surveillance	50-316/2003002
83-Work practice or	M-Mechanical	M-Maint / Repair	50-316/2003004
83-Work practice or	G-Engineering	P-Procedure Dev	50-316/2003004
91-Verification / p	G-Engineering	P-Procedure Dev	50-316/2003004

84-Non-conserv. dec	G-Engineering	G-Design	50-316/2003004
84-Non-conserv. dec	O-Operations	Q-Fire Protection	50-316/2003005
81-Work Package Qua	G-Engineering	Q-Fire Protection	50-316/2003005
83-Work practice or	M-Mechanical	M-Maint / Repair	50-316/2003006
91-Verification / p	G-Engineering	G-Design	50-316/2003006
87-Non-conservative	U-Unknown	H-Health Physics	50-316/2003006
83-Work practice or	O-Operations	O-Control Room Ops	50-316/2003008
84-Non-conserv. dec	D-Emergency Plannin	O-Control Room Ops	50-316/2003008
84-Non-conserv. dec	D-Emergency Plannin	O-Control Room Ops	50-316/2003008
93-Awareness or att	O-Operations	O-Control Room Ops	50-316/2003008
93-Awareness or att	O-Operations	O-Control Room Ops	50-316/2003008
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-316/2003008
81-Work Package Qua	G-Engineering	F-Modification	50-316/2003008
93-Awareness or att	P-Procedure Writers	P-Procedure Dev	50-316/2003009
83-Work practice or	M-Mechanical	M-Maint / Repair	50-316/2003010
83-Work practice or	M-Mechanical	M-Maint / Repair	50-316/2003010
83-Work practice or	M-Mechanical	M-Maint / Repair	50-316/2003010
85-Team interaction	G-Engineering	M-Maint / Repair	50-316/2003010
85-Team interaction	G-Engineering	M-Maint / Repair	50-316/2003010
84-Non-conserv. dec	G-Engineering	T-Testing	50-316/2003010
83-Work practice or	M-Mechanical	F-Modification	50-316/2003010
91-Verification / p	Q-QA/QC	T-Testing	50-316/2003010
82-Briefing, prep.	M-Mechanical	F-Modification	50-316/2003010
82-Briefing, prep.	M-Mechanical	F-Modification	50-316/2003010
86-Work untimely	G-Engineering	H-Health Physics	50-316/2003010
83-Work practice or	H-Health Physics	H-Health Physics	50-316/2003010
83-Work practice or	G-Engineering	F-Modification	50-316/2003010
85-Team interaction	D-Emergency Plannin	D-Emergency Drill	50-316/2003011
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-316/2003014

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 2
Percent of total: 1.74

93-Awareness or att	I-Instrumentation & C-Calibration	50-316/200300500
86-Work untimely	M-Mechanical M-Maint / Repair	50-316/200300____

Page: 4 Date:05/24/2004