

Combined IR/ER/LER Report
Docket: 50-366 HATCH 2

Total Number of Hits in Date Range: 27
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: 5			
Percent of total: 18.52			
65-Information Cont	O-Operations	Q-Fire Protection	50-366/2003006
64-Placement or loc	O-Operations	B-Bal of Plant Ops	50-366/2003006
71-Temperature / Hu	O-Operations	B-Bal of Plant Ops	50-366/2003006
72-Lighting LTA	O-Operations	B-Bal of Plant Ops	50-366/2003006
72-Lighting LTA	O-Operations	O-Control Room Ops	50-366/2003006
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: 12			
Percent of total: 44.44			
41-Action not begun	G-Engineering	G-Design	50-366/2002005
43-Operating Experi	G-Engineering	M-Maint / Repair	50-366/2002005
41-Action not begun	G-Engineering	M-Maint / Repair	50-366/2002005
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-366/2002005
40-Individual Corre	G-Engineering	M-Maint / Repair	50-366/2003007
41-Action not begun	G-Engineering	M-Maint / Repair	50-366/2003007
41-Action not begun	G-Engineering	M-Maint / Repair	50-366/2003007
41-Action not begun	O-Operations	O-Control Room Ops	50-366/2003007
40-Individual Corre	P-Procedure Writers	P-Procedure Dev	50-366/2003007
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-366/2003007
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-366/2003007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-366/2003007
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: 2
 Percent of total: 7.41
 12-Procedure techni P-Procedure Writers Q-Fire Protection 50-366/2003006
 Page: 1 Date:05/24/2004

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Procedures and Reference Document IR			
Number of items: 2			
Percent of Total: 7.41			
12-Procedure techni	P-Procedure Writers	Q-Fire Protection	50-366/2003006
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: 7.41			
13-Procedure has hu	M-Mechanical	M-Maint / Repair	50-366/200300200
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-366/200300200

Training IR

Number of items: 1
 Percent of total: 3.7
 01-No Training T-Training B-Bal of Plant Ops 50-366/2003006

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: 4
 Percent of total: 14.81
 84-Non-conserv. dec G-Engineering O-Control Room Ops 50-366/2003004
 83-Work practice or O-Operations Q-Fire Protection 50-366/2003006
 84-Non-conserv. dec G-Engineering G-Design 50-366/2003007
 84-Non-conserv. dec G-Engineering V-Troubleshooting 50-366/2003007

Work Factors ER

Number of items: 0
 Percent of total: 0

Work Factors LER

Number of items: 1
 Percent of total: 3.7
 84-Non-conserv. dec M-Mechanical M-Maint / Repair 50-366/200300200
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