

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

Total Number of Hits in Date Range: 82
From 01/01/2002 to 01/01/2003
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 4			
Percent of total: 4.88			
52-Communication un	E-Electrical E-Electrical	M-Maint / Repair	50-316/2002004
53-Communication LT	E-Electrical E-Electrical	M-Maint / Repair	50-316/2002007
53-Communication LT	D-Emergency Plannin D-Emergency Plannin	D-Emergency Drill	50-316/2002007
53-Communication LT	Z-Other Z-Other	D-Emergency Drill	50-316/2002007
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 2			
Percent of total: 2.44			
53-Communication LT	E-Electrical O-Operations	S-Surveillance	50-316/200200300
54-No communication	E-Electrical W-Work Control / Sc	S-Surveillance	50-316/200200300
Human-System Interface and Environm IR			
Number of items: 2			
Percent of total: 2.44			
65-Information Cont	I-Instrumentation &	S-Surveillance	50-316/2001020
76-Postings LTA	H-Health Physics	H-Health Physics	50-316/2002003
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: 25			
Percent of total: 30.49			
41-Action not begun	G-Engineering Z-Other		50-316/2001019
32-Supervision / co	F-Fuel Handling R-Refueling		50-316/2001019
41-Action not begun	G-Engineering Z-Other		50-316/2001020
40-Individual Corre	M-Mechanical Z-Other		50-316/2001020
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-316/2002002
41-Action not begun	G-Engineering M-Maint / Repair		50-316/2002002
40-Individual Corre	M-Mechanical M-Maint / Repair		50-316/2002003
47-Root Cause LTA	Z-Other T-Testing		50-316/2002004
40-Individual Corre	I-Instrumentation & M-Maint / Repair		50-316/2002004
48-Audits or proble	G-Engineering M-Maint / Repair		50-316/2002004

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Management and Supervision IR			
Number of items: 25			
Percent of Total: 30.49			
44-Corrective Actio	O-Operations	O-Control Room Ops	50-316/2002004
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-316/2002004
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-316/2002004
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-316/2002004
47-Root Cause LTA	M-Mechanical	M-Maint / Repair	50-316/2002004
47-Root Cause LTA	O-Operations	O-Control Room Ops	50-316/2002004
43-Operating Experi	O-Operations	O-Control Room Ops	50-316/2002004
43-Operating Experi	O-Operations	O-Control Room Ops	50-316/2002004
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2002004
42-No action planne	Z-Other	Z-Other	50-316/2002004
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2002004
40-Individual Corre	B-Plant Management	Z-Other	50-316/2002004
48-Audits or proble	G-Engineering	M-Maint / Repair	50-316/2002005
40-Individual Corre	E-Electrical	M-Maint / Repair	50-316/2002007
32-Supervision / co	E-Electrical	M-Maint / Repair	50-316/2002007
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 1.22			
43-Operating Experi	O-Operations	O-Control Room Ops	50-316/200200402
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: 9			
Percent of total: 10.98			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2001020
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2001020
12-Procedure techni	G-Engineering	G-Design	50-316/2002002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2002002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2002003

12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2002003
13-Procedure has hu	G-Engineering	G-Design	50-316/2002004
11-No procedure / r	Z-Other	Z-Other	50-316/2002004
12-Procedure techni	G-Engineering	G-Design	50-316/2002007

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

Procedures and Reference Document LER
 Number of items: 5
 Percent of total: 6.1

12-Procedure techni	M-Mechanical	T-Testing	50-316/200200200
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Procedures and Reference Document LER			
Number of items: 5			
Percent of Total: 6.1			
12-Procedure techni	F-Fuel Handling	R-Refueling	50-316/200200200
12-Procedure techni	O-Operations	O-Control Room Ops	50-316/200200400
12-Procedure techni	O-Operations	O-Control Room Ops	50-316/200200401
12-Procedure techni	O-Operations	O-Control Room Ops	50-316/200200402

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: 30
 Percent of total: 36.59

86-Work untimely	C-Chemistry	H-Health Physics	50-316/2001019
93-Awareness or att	G-Engineering	Z-Other	50-316/2001019
93-Awareness or att	Z-Other	A-Administrative	50-316/2001019
93-Awareness or att	Z-Other	A-Administrative	50-316/2001019
93-Awareness or att	Z-Other	A-Administrative	50-316/2001019
93-Awareness or att	Z-Other	A-Administrative	50-316/2001019
93-Awareness or att	Z-Other	A-Administrative	50-316/2001019
93-Awareness or att	Z-Other	A-Administrative	50-316/2001019
83-Work practice or	F-Fuel Handling	R-Refueling	50-316/2001019
93-Awareness or att	G-Engineering	C-Calibration	50-316/2001020
93-Awareness or att	G-Engineering	T-Testing	50-316/2001020
93-Awareness or att	G-Engineering	T-Testing	50-316/2001020

93-Awareness or att	G-Engineering	T-Testing	50-316/2001020
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-316/2001020
94-Log-keeping or r	I-Instrumentation &	S-Surveillance	50-316/2001020
87-Non-conservative	I-Instrumentation &	S-Surveillance	50-316/2001020
83-Work practice or	M-Mechanical	M-Maint / Repair	50-316/2002002
87-Non-conservative	G-Engineering	H-Health Physics	50-316/2002002
87-Non-conservative	G-Engineering	H-Health Physics	50-316/2002002
92-Self check LTA	O-Operations	T-Testing	50-316/2002003
91-Verification / p	O-Operations	T-Testing	50-316/2002003
83-Work practice or	U-Unknown	B-Bal of Plant Ops	50-316/2002003
83-Work practice or	H-Health Physics	H-Health Physics	50-316/2002003
83-Work practice or	H-Health Physics	H-Health Physics	50-316/2002003
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-316/2002004
91-Verification / p	M-Mechanical	M-Maint / Repair	50-316/2002004
83-Work practice or	M-Mechanical	M-Maint / Repair	50-316/2002005
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-316/2002007
93-Awareness or att	D-Emergency Plannin	D-Emergency Drill	50-316/2002007
84-Non-conserv. dec	U-Unknown	D-Emergency Drill	50-316/2002007

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 4
Percent of total: 4.88

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Work Factors LER			
Number of items: 4			
Percent of Total: 4.88			
84-Non-conserv. dec	O-Operations	T-Testing	50-316/200200100
94-Log-keeping or r	M-Mechanical	T-Testing	50-316/200200200
84-Non-conserv. dec	E-Electrical	S-Surveillance	50-316/200200300
92-Self check LTA	E-Electrical	S-Surveillance	50-316/200200300
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