

Combined IR/ER/LER Report
Docket: 50-388 SUSQUEHANNA 2

Total Number of Hits in Date Range: 52
From 01/01/2002 to 01/01/2003
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 1.92			
53-Communication LT	D-Emergency Plannin	D-Emergency Drill	50-388/2002011
	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: 0			
Percent of total: 0			
Human-System Interface and Environm ER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm LER			
Number of items: 2			
Percent of total: 3.85			
64-Placement or loc	F-Fuel Handling	R-Refueling	50-387/200200500
63-Size, shape or c	F-Fuel Handling	R-Refueling	50-387/200200500
Management and Supervision IR			
Number of items: 10			
Percent of total: 19.23			
44-Corrective Actio	G-Engineering	Z-Other	50-388/2001013
47-Root Cause LTA	G-Engineering	Z-Other	50-388/2001013
41-Action not begun	O-Operations	Z-Other	50-388/2001013
41-Action not begun	G-Engineering	Z-Other	50-388/2001013
47-Root Cause LTA	O-Operations	Z-Other	50-388/2001013
40-Individual Corre	O-Operations	Z-Other	50-388/2001013
32-Supervision / co	O-Operations	B-Bal of Plant Ops	50-388/2002002
32-Supervision / co	O-Operations	B-Bal of Plant Ops	50-388/2002002
32-Supervision / co	D-Emergency Plannin	D-Emergency Drill	50-388/2002011
48-Audits or proble	D-Emergency Plannin	D-Emergency Drill	50-388/2002011
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: 3
 Percent of total: 5.77
 28-Frequent use of O-Operations O-Control Room Ops 50-388/2002005
 Page: 1 Date:05/13/2003

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Organizational Issues IR			
Number of items: 3			
Percent of Total: 5.77			
28-Frequent use of	O-Operations	O-Control Room Ops	50-388/2002005
28-Frequent use of	O-Operations	O-Control Room Ops	50-388/2002005
Organizational Issues ER			
Number of items: 0			
Percent of total: 0			
Organizational Issues LER			
Number of items: 2			
Percent of total: 3.85			
22-Poor Task Alloca	W-Work Control / Sc	B-Bal of Plant Ops	50-388/200200200
22-Poor Task Alloca	O-Operations	B-Bal of Plant Ops	50-388/200200200
Procedures and Reference Document IR			
Number of items: 5			
Percent of total: 9.62			
12-Procedure techni	G-Engineering	G-Design	50-388/2001012
12-Procedure techni	G-Engineering	G-Design	50-388/2001012
12-Procedure techni	G-Engineering	G-Design	50-388/2001012
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-388/2001013
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-388/2002008
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 4			
Percent of total: 7.69			
12-Procedure techni	O-Operations	O-Control Room Ops	50-388/200200300
12-Procedure techni	E-Electrical	M-Maint / Repair	50-388/200200400
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-388/200200400
12-Procedure techni	O-Operations	O-Control Room Ops	50-387/200200100
Training IR			
Number of items: 2			
Percent of total: 3.85			
05-Individual knowl	O-Operations	T-Testing	50-388/2001013
05-Individual knowl	O-Operations	T-Testing	50-388/2001013
Training ER			
Number of items: 0			

Percent of total: 0

Training LER

Number of items: 1

Percent of total: 1.92

05-Individual knowl W-Work Control / Sc A-Administrative 50-388/200200100

Work Factors IR

Number of items: 12

Percent of total: 23.08

84-Non-conserv. dec G-Engineering T-Testing 50-388/2001013
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Work Factors IR			
Number of items: 12			
Percent of Total: 23.08			
84-Non-conserv. dec	O-Operations	T-Testing	50-388/2001013
84-Non-conserv. dec	O-Operations	Z-Other	50-388/2001013
84-Non-conserv. dec	G-Engineering	Z-Other	50-388/2001013
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-388/2002005
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-388/2002005
93-Awareness or att	O-Operations	S-Surveillance	50-388/2002008
93-Awareness or att	O-Operations	S-Surveillance	50-388/2002008
93-Awareness or att	O-Operations	S-Surveillance	50-388/2002008
86-Work untimely	D-Emergency Plannin	D-Emergency Drill	50-388/2002011
86-Work untimely	D-Emergency Plannin	D-Emergency Drill	50-388/2002011
86-Work untimely	D-Emergency Plannin	D-Emergency Drill	50-388/2002011

Work Factors ER

Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 10

Percent of total: 19.23

92-Self check LTA	W-Work Control / Sc	A-Administrative	50-388/200200100
91-Verification / p	W-Work Control / Sc	A-Administrative	50-388/200200100
84-Non-conserv. dec	W-Work Control / Sc	B-Bal of Plant Ops	50-388/200200200
84-Non-conserv. dec	O-Operations	B-Bal of Plant Ops	50-388/200200200
84-Non-conserv. dec	O-Operations	B-Bal of Plant Ops	50-388/200200200
92-Self check LTA	F-Fuel Handling	R-Refueling	50-387/200200500
84-Non-conserv. dec	F-Fuel Handling	R-Refueling	50-387/200200500
91-Verification / p	F-Fuel Handling	R-Refueling	50-387/200200500
91-Verification / p	Q-QA/QC	R-Refueling	50-387/200200500
82-Briefing, prep.	F-Fuel Handling	R-Refueling	50-387/200200500

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