

Combined IR/ER/LER Report
Docket: 50-354 HOPE CREEK 1

Total Number of Hits in Date Range: 76
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 2			
Percent of total: 2.63			
52-Communication un	O-Operations	O-Control Room Ops	50-354/2003003
	O-Operations		
52-Communication un	O-Operations	B-Bal of Plant Ops	50-354/2003003
	O-Operations		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 1			
Percent of total: 1.32			
53-Communication LT	M-Mechanical	V-Troubleshooting	50-354/200400200
	G-Engineering		
Human-System Interface and Environm IR			
Number of items: 1			
Percent of total: 1.32			
65-Information Cont	M-Mechanical	M-Maint / Repair	50-354/2003003
Human-System Interface and Environm ER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm LER			
Number of items: 1			
Percent of total: 1.32			
65-Information Cont	M-Mechanical	M-Maint / Repair	50-354/200300200
Management and Supervision IR			
Number of items: 14			
Percent of total: 18.42			
40-Individual Corre	G-Engineering	S-Surveillance	50-354/2002007
41-Action not begun	G-Engineering	S-Surveillance	50-354/2002007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-354/2002007
41-Action not begun	I-Instrumentation &	C-Calibration	50-354/2003002
47-Root Cause LTA	I-Instrumentation &	C-Calibration	50-354/2003002
40-Individual Corre	I-Instrumentation &	M-Maint / Repair	50-354/2003002
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-354/2003002
44-Corrective Actio	G-Engineering	G-Design	50-354/2003002
41-Action not begun	G-Engineering	P-Procedure Dev	50-354/2003003
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-354/2003003
41-Action not begun	G-Engineering	V-Troubleshooting	50-354/2003004
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-354/2003004
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-354/2003005
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-354/2003005
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 1.32			
36-Scheduling and p	M-Mechanical	M-Maint / Repair	50-354/200300200
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: 12
Percent of total: 15.79

Page: 1 Date: 05/24/2004

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Procedures and Reference Document IR			
Number of items: 12			
Percent of Total: 15.79			
12-Procedure techni	G-Engineering	G-Design	50-354/2003002
13-Procedure has hu	O-Operations	O-Control Room Ops	50-354/2003002
13-Procedure has hu	O-Operations	O-Control Room Ops	50-354/2003002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-354/2003002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-354/2003002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-354/2003002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-354/2003002
11-No procedure / r	G-Engineering	G-Design	50-354/2003003
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-354/2003003
12-Procedure techni	G-Engineering	G-Design	50-354/2003004
11-No procedure / r	O-Operations	O-Control Room Ops	50-354/2003004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-354/2003004

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: 2.63

12-Procedure techni	I-Instrumentation &	M-Maint / Repair	50-354/200300900
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-354/200400200

Training IR

Number of items: 5
Percent of total: 6.58

02-Training LTA	T-Training	O-Control Room Ops	50-354/2002007
02-Training LTA	T-Training	O-Control Room Ops	50-354/2002007
02-Training LTA	T-Training	O-Control Room Ops	50-354/2002007
05-Individual knowl	O-Operations	O-Control Room Ops	50-354/2003002
05-Individual knowl	O-Operations	O-Control Room Ops	50-354/2003002

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: 28
Percent of total: 36.84

84-Non-conserv. dec	G-Engineering	S-Surveillance	50-354/2002007
84-Non-conserv. dec	G-Engineering	G-Design	50-354/2003002
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-354/2003002
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-354/2003002
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-354/2003002

81-Work Package Qua G-Engineering O-Control Room Ops 50-354/2003002
 81-Work Package Qua G-Engineering F-Modification 50-354/2003002
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Work Factors IR			
Number of items: 28			
Percent of Total: 36.84			
81-Work Package Qua	G-Engineering	F-Modification	50-354/2003002
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-354/2003003
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-354/2003003
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-354/2003003
91-Verification / p	O-Operations	M-Maint / Repair	50-354/2003003
91-Verification / p	G-Engineering	M-Maint / Repair	50-354/2003003
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-354/2003003
83-Work practice or	O-Operations	S-Surveillance	50-354/2003003
83-Work practice or	G-Engineering	F-Modification	50-354/2003004
84-Non-conserv. dec	G-Engineering	F-Modification	50-354/2003004
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-354/2003004
85-Team interaction	O-Operations	T-Testing	50-354/2003004
85-Team interaction	G-Engineering	T-Testing	50-354/2003004
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-354/2003004
83-Work practice or	W-Work Control / Sc	Q-Fire Protection	50-354/2003005
83-Work practice or	W-Work Control / Sc	Q-Fire Protection	50-354/2003005
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-354/2003005
84-Non-conserv. dec	M-Mechanical	V-Troubleshooting	50-354/2003005
83-Work practice or	M-Mechanical	M-Maint / Repair	50-354/2003005
83-Work practice or	M-Mechanical	M-Maint / Repair	50-354/2003005
93-Awareness or att	O-Operations	O-Control Room Ops	50-354/2003005

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

Work Factors LER
 Number of items: 9
 Percent of total: 11.84

84-Non-conserv. dec	W-Work Control / Sc	M-Maint / Repair	50-354/200300200
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-354/200300200
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-354/200300200
92-Self check LTA	O-Operations	O-Control Room Ops	50-354/200300400
91-Verification / p	O-Operations	O-Control Room Ops	50-354/200300400
92-Self check LTA	O-Operations	S-Surveillance	50-354/200300500
84-Non-conserv. dec	I-Instrumentation &	M-Maint / Repair	50-354/200300900
83-Work practice or	I-Instrumentation &	T-Testing	50-354/200300900
83-Work practice or	M-Mechanical	M-Maint / Repair	50-354/200400200

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