

Combined IR/ER/LER Report
Docket: 50-293 PILGRIM 1

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: 2			
Percent of total: 7.41			
53-Communication LT	O-Operations	V-Troubleshooting	50-293/2003006
	O-Operations		
53-Communication LT	T-Training	O-Control Room Ops	50-293/2003006
	T-Training		
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: 7.41			
66-HSI does not exi	O-Operations	B-Bal of Plant Ops	50-293/2003005
66-HSI does not exi	O-Operations	B-Bal of Plant Ops	50-293/2003005
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: 4			
Percent of total: 14.81			
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-293/2002007
47-Root Cause LTA	G-Engineering	G-Design	50-293/2003003
47-Root Cause LTA	O-Operations	S-Surveillance	50-293/2003003
33-Management expec	O-Operations	O-Control Room Ops	50-293/2003003
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: 5			
Percent of total: 18.52			
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-293/2003004
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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 5			
Percent of Total: 18.52			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-293/2003006
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-293/2003006
12-Procedure techni	D-Emergency Plannin	D-Emergency Drill	50-293/2003010
11-No procedure / r	D-Emergency Plannin	D-Emergency Drill	50-293/2003010
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: 3.7			
12-Procedure techni	O-Operations	T-Testing	50-293/200300400
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: 11			
Percent of total: 40.74			
86-Work untimely	G-Engineering	M-Maint / Repair	50-293/2003003
83-Work practice or	G-Engineering	G-Design	50-293/2003003
93-Awareness or att	O-Operations	S-Surveillance	50-293/2003003
93-Awareness or att	O-Operations	O-Control Room Ops	50-293/2003004
93-Awareness or att	O-Operations	O-Control Room Ops	50-293/2003004
93-Awareness or att	O-Operations	O-Control Room Ops	50-293/2003004
83-Work practice or	O-Operations	O-Control Room Ops	50-293/2003004
93-Awareness or att	O-Operations	O-Control Room Ops	50-293/2003006
92-Self check LTA	O-Operations	O-Control Room Ops	50-293/2003006
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-293/2003006
91-Verification / p	O-Operations	M-Maint / Repair	50-293/2003006
Work Factors ER			
Number of items: 0			
Percent of total: 0			
Work Factors LER			
Number of items: 2			
Percent of total: 7.41			
92-Self check LTA	O-Operations	O-Control Room Ops	50-293/200300200
92-Self check LTA	O-Operations	T-Testing	50-293/200300400

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