

Combined IR/ER/LER Report
Docket: 50-412 BEAVER VALLEY 2

Total Number of Hits in Date Range: 55
From 01/01/2002 to 01/01/2003
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 2			
Percent of total: 3.64			
55-Communication Eq	D-Emergency Plannin	D-Emergency Drill	50-412/2002003
	D-Emergency Plannin		
53-Communication LT	G-Engineering	T-Testing	50-412/2002012
	G-Engineering		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 1			
Percent of total: 1.82			
53-Communication LT	P-Procedure Writers	P-Procedure Dev	50-412/200200300
	P-Procedure Writers		
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: 1			
Percent of total: 1.82			
64-Placement or loc	O-Operations	B-Bal of Plant Ops	50-412/200200200
Management and Supervision IR			
Number of items: 12			
Percent of total: 21.82			
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-412/2001010
40-Individual Corre	G-Engineering	F-Modification	50-412/2002002
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-412/2002002
41-Action not begun	G-Engineering	M-Maint / Repair	50-412/2002002
47-Root Cause LTA	G-Engineering	G-Design	50-412/2002002
40-Individual Corre	D-Emergency Plannin	D-Emergency Drill	50-412/2002003
48-Audits or proble	Q-QA/QC	D-Emergency Drill	50-412/2002003
36-Scheduling and p	W-Work Control / Sc	F-Modification	50-412/2002011
47-Root Cause LTA	G-Engineering	G-Design	50-412/2002012
47-Root Cause LTA	G-Engineering	G-Design	50-412/2002012
47-Root Cause LTA	G-Engineering	G-Design	50-412/2002012
40-Individual Corre	G-Engineering	G-Design	50-412/2002012
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			

Management and Supervision LER

Number of items: 3

Percent of total: 5.45

33-Management expect O-Operations B-Bal of Plant Ops 50-412/200200200

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Management and Supervision LER			
Number of items: 3			
Percent of Total: 5.45			
34-Perceived pressu	O-Operations	B-Bal of Plant Ops	50-412/200200200
36-Scheduling and p	O-Operations	B-Bal of Plant Ops	50-412/200200200
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: 7			
Percent of total: 12.73			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-412/2001010
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-412/2001010
11-No procedure / r	D-Emergency Plannin	D-Emergency Drill	50-412/2002003
11-No procedure / r	D-Emergency Plannin	D-Emergency Drill	50-412/2002003
12-Procedure techni	G-Engineering	G-Design	50-412/2002011
12-Procedure techni	G-Engineering	P-Procedure Dev	50-412/2002012
12-Procedure techni	G-Engineering	P-Procedure Dev	50-412/2002012
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 9			
Percent of total: 16.36			
11-No procedure / r	M-Mechanical	T-Testing	50-412/200200100
12-Procedure techni	M-Mechanical	T-Testing	50-412/200200100
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-412/200200300
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-412/200200300
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-412/200200301
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-412/200200301
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-412/200200301
13-Procedure has hu	I-Instrumentation &	C-Calibration	50-412/200300100

14-Document develop P-Procedure Writers P-Procedure Dev 50-334/200200100

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: 1
Percent of total: 1.82

05-Individual knowl P-Procedure Writers P-Procedure Dev 50-412/200200100

Work Factors IR

Number of items: 10
Percent of total: 18.18

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Work Factors IR

Number of items: 10
Percent of Total: 18.18

85-Team interaction	I-Instrumentation &	S-Surveillance	50-412/2001010
85-Team interaction	O-Operations	S-Surveillance	50-412/2001010
83-Work practice or	G-Engineering	G-Design	50-412/2002002
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-412/2002002
83-Work practice or	D-Emergency Plannin	F-Modification	50-412/2002003
84-Non-conserv. dec	O-Operations	S-Surveillance	50-412/2002004
84-Non-conserv. dec	O-Operations	S-Surveillance	50-412/2002004
81-Work Package Qua	G-Engineering	F-Modification	50-412/2002011
81-Work Package Qua	G-Engineering	F-Modification	50-412/2002012
91-Verification / p	G-Engineering	F-Modification	50-412/2002012

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 9
Percent of total: 16.36

83-Work practice or	M-Mechanical	M-Maint / Repair	50-412/200200100
84-Non-conserv. dec	O-Operations	B-Bal of Plant Ops	50-412/200200200
92-Self check LTA	O-Operations	B-Bal of Plant Ops	50-412/200200200
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-412/200200200
88-Tag outs LTA	O-Operations	B-Bal of Plant Ops	50-412/200200200
92-Self check LTA	P-Procedure Writers	P-Procedure Dev	50-412/200200301
91-Verification / p	G-Engineering	P-Procedure Dev	50-412/200200301
92-Self check LTA	I-Instrumentation &	C-Calibration	50-412/200300100
83-Work practice or	G-Engineering	G-Design	50-334/200200100

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