

Combined IR/ER/LER Report
Docket: 50-315 COOK 1

Total Number of Hits in Date Range: 87
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 5			
Percent of total: 5.75			
54-No communication	D-Emergency Plannin	O-Control Room Ops	50-315/2003008
	D-Emergency Plannin		
53-Communication LT	M-Mechanical	M-Maint / Repair	50-315/2003008
	O-Operations		
54-No communication	O-Operations	O-Control Room Ops	50-315/2003010
	O-Operations		
52-Communication un	O-Operations	O-Control Room Ops	50-315/2003010
	O-Operations		
53-Communication LT	D-Emergency Plannin	D-Emergency Drill	50-315/2003011
	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: 2
Percent of total: 2.3
66-HSI does not exi O-Operations O-Control Room Ops 50-315/2003008
65-Information Cont O-Operations O-Control Room Ops 50-315/2003008

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: 23
Percent of total: 26.44

47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-315/2002009
40-Individual Corre	G-Engineering	M-Maint / Repair	50-315/2002009
43-Operating Experi	G-Engineering	M-Maint / Repair	50-315/2002009
47-Root Cause LTA	G-Engineering	G-Design	50-315/2003002
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-315/2003004
40-Individual Corre	G-Engineering	P-Procedure Dev	50-315/2003004
40-Individual Corre	G-Engineering	M-Maint / Repair	50-315/2003004
40-Individual Corre	O-Operations	Q-Fire Protection	50-315/2003005
32-Supervision / co	E-Electrical	V-Troubleshooting	50-315/2003006
43-Operating Experi	G-Engineering	M-Maint / Repair	50-315/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-315/2003006
41-Action not begun	G-Engineering	G-Design	50-315/2003007

Page: 1 Date:05/24/2004

Combined IR/ER/LER Report
Docket: 50-315 COOK 1

Total Number of Hits in Date Range: 87
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Management and Supervision IR			

Number of items: 23
 Percent of Total: 26.44
 48-Audits or proble D-Emergency Plannin D-Emergency Drill 50-315/2003008
 41-Action not begun G-Engineering M-Maint / Repair 50-315/2003008
 43-Operating Experi O-Operations O-Control Room Ops 50-315/2003008
 40-Individual Corre G-Engineering M-Maint / Repair 50-315/2003008
 47-Root Cause LTA G-Engineering M-Maint / Repair 50-315/2003008
 32-Supervision / co G-Engineering T-Testing 50-315/2003010
 41-Action not begun G-Engineering M-Maint / Repair 50-315/2003010
 41-Action not begun G-Engineering M-Maint / Repair 50-315/2003010
 41-Action not begun G-Engineering M-Maint / Repair 50-315/2003010
 41-Action not begun G-Engineering M-Maint / Repair 50-315/2003010
 44-Corrective Actio G-Engineering M-Maint / Repair 50-315/2003010

Management and Supervision ER
 Number of items: 0
 Percent of total: 0

Management and Supervision LER
 Number of items: 2
 Percent of total: 2.3
 41-Action not begun B-Plant Management M-Maint / Repair 50-315/200300301
 41-Action not begun B-Plant Management M-Maint / Repair 50-315/200300301

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: 18
 Percent of total: 20.69
 14-Document develop G-Engineering M-Maint / Repair 50-315/2003004
 12-Procedure techni G-Engineering M-Maint / Repair 50-315/2003004
 11-No procedure / r P-Procedure Writers P-Procedure Dev 50-315/2003006
 11-No procedure / r P-Procedure Writers P-Procedure Dev 50-315/2003006
 12-Procedure techni G-Engineering G-Design 50-315/2003006
 12-Procedure techni G-Engineering G-Design 50-315/2003006
 12-Procedure techni G-Engineering G-Design 50-315/2003006
 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-315/2003008
 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-315/2003008
 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-315/2003008
 11-No procedure / r P-Procedure Writers P-Procedure Dev 50-315/2003008
 12-Procedure techni M-Mechanical M-Maint / Repair 50-315/2003008
 11-No procedure / r P-Procedure Writers P-Procedure Dev 50-315/2003008

Page: 2 Date:05/24/2004

Combined IR/ER/LER Report
 Docket: 50-315 COOK 1

Total Number of Hits in Date Range: 87
 From 01/01/2003 to 01/01/2004
 2x National Average: 85

Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 18			
Percent of Total: 20.69			
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-315/2003008
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-315/2003008
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/2003009
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/2003009
12-Procedure techni	G-Engineering	G-Design	50-315/2003010

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: 5.75

11-No procedure / r O-Operations	B-Bal of Plant Ops	50-315/200300301
11-No procedure / r M-Mechanical	M-Maint / Repair	50-315/200300301
11-No procedure / r O-Operations	O-Control Room Ops	50-315/200300301
11-No procedure / r M-Mechanical	M-Maint / Repair	50-315/200300301
12-Procedure techni M-Mechanical	S-Surveillance	50-316/200300400

Training IR

Number of items: 6
Percent of total: 6.9

02-Training LTA	T-Training	M-Maint / Repair	50-315/2003004
05-Individual knowl	E-Electrical	V-Troubleshooting	50-315/2003006
05-Individual knowl	E-Electrical	V-Troubleshooting	50-315/2003006
02-Training LTA	T-Training	V-Troubleshooting	50-315/2003006
05-Individual knowl	G-Engineering	T-Testing	50-315/2003006
02-Training LTA	T-Training	O-Control Room Ops	50-315/2003008

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: 25
Percent of total: 28.74

84-Non-conserv. dec	G-Engineering	G-Design	50-315/2003002
84-Non-conserv. dec	G-Engineering	G-Design	50-315/2003002
84-Non-conserv. dec	G-Engineering	G-Design	50-315/2003002
84-Non-conserv. dec	G-Engineering	G-Design	50-315/2003002
93-Awareness or att	G-Engineering	G-Design	50-315/2003002
83-Work practice or	G-Engineering	G-Design	50-315/2003002
84-Non-conserv. dec	O-Operations	S-Surveillance	50-315/2003002
84-Non-conserv. dec	O-Operations	S-Surveillance	50-315/2003002
83-Work practice or	G-Engineering	P-Procedure Dev	50-315/2003004
91-Verification / p	G-Engineering	P-Procedure Dev	50-315/2003004

Page: 3

Date:05/24/2004

Combined IR/ER/LER Report

Docket: 50-315 COOK 1

Total Number of Hits in Date Range: 87

From 01/01/2003 to 01/01/2004

2x National Average: 85

Details	Department	Work Type	Docket/Report
---------	------------	-----------	---------------

Work Factors IR

Number of items: 25
Percent of Total: 28.74

84-Non-conserv. dec	G-Engineering	G-Design	50-315/2003004
84-Non-conserv. dec	O-Operations	Q-Fire Protection	50-315/2003005
81-Work Package Qua	G-Engineering	Q-Fire Protection	50-315/2003005
84-Non-conserv. dec	D-Emergency Plannin	O-Control Room Ops	50-315/2003008
84-Non-conserv. dec	D-Emergency Plannin	O-Control Room Ops	50-315/2003008
93-Awareness or att	O-Operations	O-Control Room Ops	50-315/2003008
93-Awareness or att	O-Operations	O-Control Room Ops	50-315/2003008
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-315/2003008
81-Work Package Qua	G-Engineering	F-Modification	50-315/2003008
93-Awareness or att	P-Procedure Writers	P-Procedure Dev	50-315/2003009
83-Work practice or	M-Mechanical	F-Modification	50-315/2003010
85-Team interaction	G-Engineering	M-Maint / Repair	50-315/2003010
85-Team interaction	G-Engineering	M-Maint / Repair	50-315/2003010
84-Non-conserv. dec	G-Engineering	T-Testing	50-315/2003010

85-Team interaction D-Emergency Plannin D-Emergency Drill 50-315/2003011

Work Factors ER

Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 1

Percent of total: 1.15

93-Awareness or att O-Operations O-Control Room Ops 50-315/200300301

Page: 4

Date:05/24/2004