

Combined IR/ER/LER Report
Docket: 50-413 CATAWBA 1

Total Number of Hits in Date Range: 34
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: 2.94			
52-Communication un	G-Engineering	T-Testing	50-413/2002002
	G-Engineering		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 2			
Percent of total: 5.88			
53-Communication LT	W-Work Control / Sc	A-Administrative	50-413/200200200
	W-Work Control / Sc		
53-Communication LT	O-Operations	A-Administrative	50-413/200200200
	O-Operations		
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: 0			
Percent of total: 0			
Management and Supervision IR			
Number of items: 5			
Percent of total: 14.71			
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-413/2002002
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-413/2002002
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-413/2002002
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-413/2002006
41-Action not begun	T-Training	A-Administrative	50-413/2002007
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 3			
Percent of total: 8.82			
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-413/200200101
47-Root Cause LTA	M-Mechanical	V-Troubleshooting	50-413/200200101
33-Management expec	O-Operations	A-Administrative	50-413/200200200
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: 1
Percent of total: 2.94
11-No procedure / r W-Work Control / Sc M-Maint / Repair 50-413/2002007

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: 2.94
Page: 1 Date:05/13/2003

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document LER Number of items: 1 Percent of Total: 2.94			
12-Procedure techni	H-Health Physics	H-Health Physics	50-413/200200500
Training IR Number of items: 1 Percent of total: 2.94			
03-Training process	T-Training	B-Bal of Plant Ops	50-413/2002007
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: 17 Percent of total: 50.			
93-Awareness or att	G-Engineering	T-Testing	50-413/2002002
83-Work practice or	G-Engineering	T-Testing	50-413/2002002
93-Awareness or att	G-Engineering	T-Testing	50-413/2002002
91-Verification / p	G-Engineering	T-Testing	50-413/2002002

83-Work practice or	O-Operations	O-Control Room Ops	50-413/2002002
83-Work practice or	G-Engineering	V-Troubleshooting	50-413/2002002
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-413/2002002
93-Awareness or att	G-Engineering	G-Design	50-413/2002006
93-Awareness or att	G-Engineering	G-Design	50-413/2002006
93-Awareness or att	G-Engineering	G-Design	50-413/2002006
93-Awareness or att	G-Engineering	G-Design	50-413/2002006
93-Awareness or att	G-Engineering	G-Design	50-413/2002006
93-Awareness or att	G-Engineering	G-Design	50-413/2002006
94-Log-keeping or r	O-Operations	Q-Fire Protection	50-413/2002006
89-Housekeeping LTA	M-Mechanical	M-Maint / Repair	50-413/2002006
83-Work practice or	G-Engineering	G-Design	50-413/2002007
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-413/2002007

Work Factors ER

Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 3

Percent of total: 8.82

84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-413/200200100
84-Non-conserv. dec	E-Electrical	V-Troubleshooting	50-413/200200100
92-Self check LTA	H-Health Physics	H-Health Physics	50-413/200200500

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