

Combined IR/ER/LER Report
Docket: 50-390 WATTS BAR 1

Total Number of Hits in Date Range: 46
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 0			
Percent of total: 0			
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 1			
Percent of total: 2.17			
53-Communication LT	O-Operations	T-Testing	50-390/200300500
	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: 2			
Percent of total: 4.35			
75-Work area LTA	E-Electrical	M-Maint / Repair	50-390/200300300
65-Information Cont	O-Operations	O-Control Room Ops	50-390/200300600
Management and Supervision IR			
Number of items: 11			
Percent of total: 23.91			
40-Individual Corre	H-Health Physics	H-Health Physics	50-390/2002004
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-390/2003003
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-390/2003003
36-Scheduling and p	O-Operations	M-Maint / Repair	50-390/2003004
36-Scheduling and p	O-Operations	M-Maint / Repair	50-390/2003004
36-Scheduling and p	O-Operations	M-Maint / Repair	50-390/2003004
41-Action not begun	G-Engineering	M-Maint / Repair	50-390/2003004
47-Root Cause LTA	E-Electrical	M-Maint / Repair	50-390/2003008
40-Individual Corre	G-Engineering	A-Administrative	50-390/2003008
40-Individual Corre	P-Procedure Writers	P-Procedure Dev	50-390/2003008
40-Individual Corre	W-Work Control / Sc	M-Maint / Repair	50-390/2003008
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 2.17			
47-Root Cause LTA	E-Electrical	M-Maint / Repair	50-390/200300100
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: 10.87

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 5			
Percent of Total: 10.87			
12-Procedure techni	G-Engineering	G-Design	50-390/2002004
13-Procedure has hu	G-Engineering	M-Maint / Repair	50-390/2003002
12-Procedure techni	E-Electrical	M-Maint / Repair	50-390/2003002
12-Procedure techni	O-Operations	M-Maint / Repair	50-390/2003004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-390/2003004
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: 10.87			
12-Procedure techni	E-Electrical	M-Maint / Repair	50-390/200300100
11-No procedure / r	O-Operations	O-Control Room Ops	50-390/200300200
12-Procedure techni	O-Operations	B-Bal of Plant Ops	50-390/200300401
12-Procedure techni	O-Operations	M-Maint / Repair	50-390/200300401
12-Procedure techni	O-Operations	O-Control Room Ops	50-390/200300600
Training IR			
Number of items: 2			
Percent of total: 4.35			
05-Individual knowl	M-Mechanical	T-Testing	50-390/2003008
05-Individual knowl	O-Operations	T-Testing	50-390/2003008
Training ER			
Number of items: 0			
Percent of total: 0			
Training LER			
Number of items: 1			
Percent of total: 2.17			
05-Individual knowl	E-Electrical	M-Maint / Repair	50-390/200300300
Work Factors IR			
Number of items: 11			
Percent of total: 23.91			
83-Work practice or	T-Training	O-Control Room Ops	50-390/2002004
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-390/2003002
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-390/2003002
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-390/2003003
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-390/2003003
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-390/2003004
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-390/2003004
83-Work practice or	O-Operations	S-Surveillance	50-390/2003004
84-Non-conserv. dec	G-Engineering	G-Design	50-390/2003008
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-390/2003008
83-Work practice or	O-Operations	T-Testing	50-390/2003008
Work Factors ER			
Number of items: 0			
Percent of total: 0			
Work Factors LER			
Number of items: 7			

Percent of total: 15.22

92-Self check LTA E-Electrical M-Maint / Repair 50-390/200300300
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Work Factors LER			
Number of items: 7			
Percent of Total: 15.22			
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-390/200300401
83-Work practice or	O-Operations	M-Maint / Repair	50-390/200300401
93-Awareness or att	O-Operations	T-Testing	50-390/200300500
92-Self check LTA	O-Operations	T-Testing	50-390/200300500
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-390/200300600
91-Verification / p	O-Operations	O-Control Room Ops	50-390/200300600
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