Combined IR/ER/LER Report Docket: 50-400 HARRIS 1

Total Number of Hits in Date Range: 27

From 01/01/2002 to 01/01/2003

2x National Average: 58

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: 0 Percent of total: 0 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: 3 Percent of total: 11.11 47-Root Cause LTA G-Engineering Z-Other 50-400/2001005 40-Individual Corre H-Health Physics H-Health Physics 50-400/2002004 43-Operating Experi G-Engineering O-Control Room Ops 50-400/2002006 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

11-No procedure / r G-Engineering G-Design 50-400/2001016

Page: 1 Date:05/13/2003

Combined IR/ER/LER Report Docket: 50-400 HARRIS 1

Total Number of Hits in Date Range: 27

From 01/01/2002 to 01/01/2003

2x National Average: 58

Details	Department	work Ty	ype Docket/Report
Procedures	and Reference Document	IR	
Number of	items: 5		
_			

Number of items: 5
Percent of Total: 18.52

12-Procedure techni C-Chemistry C-Calibration 50-400/2002004 12-Procedure techni H-Health Physics H-Health Physics 50-400/2002004 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-400/2002006 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-400/2002006

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 0 Percent of total: 0

Training IR

Number of items: 3
Percent of total: 11.11

02-Training LTAT-TrainingQ-Fire Protection50-400/200101605-Individual knowl O-OperationsO-Control Room Ops50-400/200101605-Individual knowl O-OperationsO-Control Room Ops50-400/2001016

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: 16
Percent of total: 59.26

83-Work practice or I-Instrumentation & M-Maint / Repair 50-400/2001006 84-Non-conserv. dec H-Health Physics B-Bal of Plant Ops 50-400/2001016 84-Non-conserv. dec G-Engineering V-Troubleshooting 50-400/2001016 89-Housekeeping LTA U-Unknown Q-Fire Protection 50-400/2001016 89-Housekeeping LTA U-Unknown Q-Fire Protection 50-400/2001016 89-Housekeeping LTA U-Unknown Q-Fire Protection 50-400/2001016 84-Non-conserv. dec G-Engineering Q-Fire Protection 50-400/2001016 84-Non-conserv. dec O-Operations V-Troubleshooting 50-400/2002004 84-Non-conserv. dec O-Operations V-Troubleshooting 50-400/2002004

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84-Non-conserv. dec C-Chemistry H-Health Physics 50-400/2002004 81-Work Package Qua G-Engineering M-Maint / Repair 50-400/2002004 81-Work Package Qua G-Engineering M-Maint / Repair 50-400/2002004 84-Non-conserv. dec W-Work Control / Sc M-Maint / Repair 50-400/2002006 84-Non-conserv. dec G-Engineering Q-Fire Protection 50-400/2002008
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Work Factors ER
Number of items: 0
Percent of total: 0

Work Factors LER
Number of items: 0
Percent of total: 0

Page: 2 Date:05/13/2003