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

Total Number of Hits in Date Range: 33

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: 0 Percent of total: 0 Human-System Interface and Environm IR Number of items: 1 Percent of total: 3.03 76-Postings LTA H-Health Physics H-Health Physics 50-413/2003003 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: 2 Percent of total: 6.06 40-Individual Corre G-Engineering F-Modification 50-413/2002008 M-Maint / Repair 42-No action planne G-Engineering 50-413/2003003 Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 4 Percent of total: 12.12 36-Scheduling and p I-Instrumentation & M-Maint / Repair 50-413/200300100 40-Individual Corre M-Mechanical M-Maint / Repair 50-413/200300400 47-Root Cause LTA M-Mechanical M-Maint / Repair 50-413/200300400 M-Maint / Repair 42-No action planne M-Mechanical 50-413/200300600 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: 3 Percent of total: 9.09 12-Procedure techni H-Health Physics H-Health Physics 50-413/2003002 Date: 05/24/2004 Page: 1

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

Total Number of Hits in Date Range: 33 From 01/01/2003 to 01/01/2004 2x National Average: 85

Details	Department	Work Type	Docket/Report
		P-Procedure Dev H-Health Physics	50-413/2003003 50-413/2003003
Procedures and Refe Number of items: 0 Percent of total: 0			
Procedures and Refe Number of items: 2 Percent of total: 6 12-Procedure techni 12-Procedure techni	.06 M-Mechanical	M-Maint / Repair M-Maint / Repair	50-413/200300400 50-413/200300600
Training IR Number of items: 0 Percent of total: 0			
Training ER Number of items: 0 Percent of total: 0			
05-Individual knowl			50-413/200300100 50-413/200300100 50-413/200300100 50-413/200300500
Work Factors IR Number of items: 16 Percent of total: 48.48			
83-Work practice or 87-Non-conservative 87-Non-conservative 87-Non-conservative 84-Non-conserv. dec	G-Engineering G-Hogineering	F-Modification F-Modification F-Modification F-Modification F-Modification F-Modification F-Modification F-Modification G-Design G-Design G-Design G-Design Z-Other H-Health Physics H-Health Physics H-Health Physics G-Fire Protection	50-413/2002008 50-413/2002008 50-413/2002008 50-413/2002008 50-413/2002008 50-413/2002008 50-413/2002008 50-413/2002008 50-413/2002008 50-413/2002008 50-413/2002008 50-413/2002008 50-413/2002009 50-413/2003002 50-413/2003002 50-413/2003002
Work Factors ER Number of items: 0 Percent of total: 0			
Work Factors LER Number of items: 1 Percent of total: 3 92-Self check LTA P	.03 G-Engineering	F-Modification ::05/24/2004	50-413/200300400