

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

Total Number of Hits in Date Range: 37
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: 2.7			
54-No communication	O-Operations	O-Control Room Ops	50-400/200300400
	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: 14			
Percent of total: 37.84			
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-400/2003002
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-400/2003005
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-400/2003005
40-Individual Corre	G-Engineering	M-Maint / Repair	50-400/2003005
40-Individual Corre	W-Work Control / Sc	A-Administrative	50-400/2003005
40-Individual Corre	O-Operations	Q-Fire Protection	50-400/2003007
40-Individual Corre	O-Operations	Q-Fire Protection	50-400/2003007
40-Individual Corre	O-Operations	Q-Fire Protection	50-400/2003007
40-Individual Corre	O-Operations	Q-Fire Protection	50-400/2003007
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-400/2003008
43-Operatng Experi	W-Work Control / Sc	M-Maint / Repair	50-400/2003008
47-Root Cause LTA	W-Work Control / Sc	M-Maint / Repair	50-400/2003008
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-400/2003008
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-400/2003008
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 2.7			
32-Supervision / co	O-Operations	O-Control Room Ops	50-400/200300400
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: 8.11

Page: 1 Date:05/24/2004

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

Total Number of Hits in Date Range: 37
 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: 3
 Percent of Total: 8.11

12-Procedure techni	G-Engineering	G-Design	50-400/2003003
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-400/2003008
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-400/2003008

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: 2.7

13-Procedure has hu	O-Operations	O-Control Room Ops	50-400/200300400
---------------------	--------------	--------------------	------------------

Training IR

Number of items: 1
 Percent of total: 2.7

02-Training LTA	T-Training	O-Control Room Ops	50-400/2003008
-----------------	------------	--------------------	----------------

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: 13
 Percent of total: 35.14

83-Work practice or	O-Operations	P-Procedure Dev	50-400/2003002
83-Work practice or	O-Operations	P-Procedure Dev	50-400/2003002
93-Awareness or att	G-Engineering	A-Administrative	50-400/2003005
93-Awareness or att	H-Health Physics	A-Administrative	50-400/2003005
93-Awareness or att	H-Health Physics	A-Administrative	50-400/2003005
93-Awareness or att	H-Health Physics	A-Administrative	50-400/2003005
83-Work practice or	M-Mechanical	M-Maint / Repair	50-400/2003005
83-Work practice or	Z-Other	Z-Other	50-400/2003006
84-Non-conserv. dec	W-Work Control / Sc	M-Maint / Repair	50-400/2003008
83-Work practice or	M-Mechanical	M-Maint / Repair	50-400/2003008
94-Log-keeping or r	G-Engineering	M-Maint / Repair	50-400/2003008
94-Log-keeping or r	G-Engineering	M-Maint / Repair	50-400/2003008
94-Log-keeping or r	G-Engineering	M-Maint / Repair	50-400/2003008

Work Factors ER

Number of items: 0
 Percent of total: 0

Work Factors LER

Number of items: 3
 Percent of total: 8.11

92-Self check LTA	O-Operations	O-Control Room Ops	50-400/200300400
-------------------	--------------	--------------------	------------------

Page: 2 Date:05/24/2004

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

Total Number of Hits in Date Range: 37
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Work Factors LER			
Number of items: 3			
Percent of Total: 8.11			
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-400/200300400
85-Team interaction	O-Operations	O-Control Room Ops	50-400/200300400
Page: 3		Date:05/24/2004	