

Combined IR/ER/LER Report
Docket: 50-483 CALLAWAY

Total Number of Hits in Date Range: 63
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 1.59			
53-Communication LT	D-Emergency Plannin	D-Emergency Drill	50-483/2003008
	D-Emergency Plannin		
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: 1.59			
76-Postings LTA	H-Health Physics	H-Health Physics	50-483/2003005
Human-System Interface and Environm ER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm LER			
Number of items: 1			
Percent of total: 1.59			
62-Information orga	O-Operations	O-Control Room Ops	50-483/200400100
Management and Supervision IR			
Number of items: 18			
Percent of total: 28.57			
40-Individual Corre	H-Health Physics	H-Health Physics	50-483/2002003
32-Supervision / co	M-Mechanical	M-Maint / Repair	50-483/2003003
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-483/2003004
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-483/2003004
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-483/2003004
36-Scheduling and p	W-Work Control / Sc	F-Modification	50-483/2003005
40-Individual Corre	O-Operations	B-Bal of Plant Ops	50-483/2003005
40-Individual Corre	O-Operations	B-Bal of Plant Ops	50-483/2003005
48-Audits or proble	D-Emergency Plannin	D-Emergency Drill	50-483/2003008
32-Supervision / co	D-Emergency Plannin	D-Emergency Drill	50-483/2003008
40-Individual Corre	D-Emergency Plannin	D-Emergency Drill	50-483/2003008
32-Supervision / co	D-Emergency Plannin	D-Emergency Drill	50-483/2003008
32-Supervision / co	D-Emergency Plannin	D-Emergency Drill	50-483/2003008
43-Operating Experi	G-Engineering	M-Maint / Repair	50-483/2003010
40-Individual Corre	G-Engineering	M-Maint / Repair	50-483/2003010
41-Action not begun	G-Engineering	M-Maint / Repair	50-483/2003010
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-483/2003010
40-Individual Corre	D-Emergency Plannin	D-Emergency Drill	50-483/2003012
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 1.59			
47-Root Cause LTA	M-Mechanical	M-Maint / Repair	50-483/200300200
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: 7
Percent of total: 11.11

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Procedures and Reference Document IR

Number of items: 7
Percent of Total: 11.11

12-Procedure techni	M-Mechanical	M-Maint / Repair	50-483/2003004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-483/2003004
12-Procedure techni	G-Engineering	G-Design	50-483/2003005
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-483/2003007
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-483/2003007
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-483/2003008
13-Procedure has hu	D-Emergency Plannin	D-Emergency Drill	50-483/2003008

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 4
Percent of total: 6.35

12-Procedure techni	O-Operations	T-Testing	50-483/200300100
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-483/200300400
12-Procedure techni	M-Mechanical	T-Testing	50-483/200300500
12-Procedure techni	I-Instrumentation &	F-Modification	50-483/200300800

Training IR

Number of items: 0
Percent of total: 0

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: 26
Percent of total: 41.27

93-Awareness or att	G-Engineering	V-Troubleshooting	50-483/2002003
93-Awareness or att	G-Engineering	V-Troubleshooting	50-483/2002003
93-Awareness or att	G-Engineering	V-Troubleshooting	50-483/2002003
84-Non-conserv. dec	M-Mechanical	H-Health Physics	50-483/2002003
84-Non-conserv. dec	G-Engineering	F-Modification	50-483/2002006
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-483/2003003
83-Work practice or	H-Health Physics	H-Health Physics	50-483/2003003
83-Work practice or	H-Health Physics	H-Health Physics	50-483/2003003
83-Work practice or	M-Mechanical	M-Maint / Repair	50-483/2003003
83-Work practice or	O-Operations	S-Surveillance	50-483/2003003
84-Non-conserv. dec	O-Operations	S-Surveillance	50-483/2003003
83-Work practice or	M-Mechanical	M-Maint / Repair	50-483/2003004
93-Awareness or att	O-Operations	B-Bal of Plant Ops	50-483/2003005

93-Awareness or att O-Operations B-Bal of Plant Ops 50-483/2003005
 83-Work practice or U-Unknown H-Health Physics 50-483/2003005
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Work Factors IR			
Number of items: 26			
Percent of Total: 41.27			
83-Work practice or	H-Health Physics	H-Health Physics	50-483/2003005
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-483/2003005
84-Non-conserv. dec	A-Administrative Su	A-Administrative	50-483/2003008
84-Non-conserv. dec	D-Emergency Plannin	A-Administrative	50-483/2003008
83-Work practice or	Q-QA/QC	D-Emergency Drill	50-483/2003008
84-Non-conserv. dec	Q-QA/QC	D-Emergency Drill	50-483/2003008
83-Work practice or	H-Health Physics	H-Health Physics	50-483/2003009
93-Awareness or att	H-Health Physics	H-Health Physics	50-483/2003009
93-Awareness or att	H-Health Physics	H-Health Physics	50-483/2003009
93-Awareness or att	H-Health Physics	H-Health Physics	50-483/2003009
83-Work practice or	M-Mechanical	M-Maint / Repair	50-483/2003010

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

Work Factors LER
 Number of items: 4
 Percent of total: 6.35

93-Awareness or att	M-Mechanical	T-Testing	50-483/200300500
86-Work untimely	M-Mechanical	T-Testing	50-483/200300500
92-Self check LTA	O-Operations	O-Control Room Ops	50-483/200400100
91-Verification / p	O-Operations	O-Control Room Ops	50-483/200400100

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