

Combined IR/ER/LER Report  
Docket: 50-382 WATERFORD 3

Total Number of Hits in Date Range: 39  
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: 2.56			
53-Communication LT	O-Operations	S-Surveillance	50-382/200300100
	O-Operations		
Human-System Interface and Environm IR			
Number of items: 4			
Percent of total: 10.26			
76-Postings LTA	O-Operations	H-Health Physics	50-382/2003008
72-Lighting LTA	O-Operations	B-Bal of Plant Ops	50-382/2003011
72-Lighting LTA	O-Operations	B-Bal of Plant Ops	50-382/2003011
72-Lighting LTA	O-Operations	B-Bal of Plant Ops	50-382/2003011
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: 2.56			
75-Work area LTA	O-Operations	M-Maint / Repair	50-382/200300100
Management and Supervision IR			
Number of items: 11			
Percent of total: 28.21			
47-Root Cause LTA	G-Engineering	G-Design	50-382/2002005
47-Root Cause LTA	G-Engineering	G-Design	50-382/2002005
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-382/2002005
40-Individual Corre	G-Engineering	M-Maint / Repair	50-382/2002005
47-Root Cause LTA	G-Engineering	G-Design	50-382/2002005
43-Operating Experi	G-Engineering	G-Design	50-382/2002005
43-Operating Experi	H-Health Physics	H-Health Physics	50-382/2002005
41-Action not begun	G-Engineering	M-Maint / Repair	50-382/2002005
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-382/2003010
40-Individual Corre	O-Operations	Q-Fire Protection	50-382/2003011
40-Individual Corre	G-Engineering	M-Maint / Repair	50-382/2003011
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: 12.82

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-382/2002004  
Page: 1 Date:05/24/2004

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Procedures and Reference Document IR			
Number of items: 5			
Percent of Total: 12.82			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-382/2003004
12-Procedure techni	G-Engineering	G-Design	50-382/2003004
12-Procedure techni	G-Engineering	G-Design	50-382/2003011
13-Procedure has hu	O-Operations	O-Control Room Ops	50-382/2003011

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: 1

Percent of total: 2.56

02-Training LTA T-Training O-Control Room Ops 50-382/2003011

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: 33.33

88-Tag outs LTA	O-Operations	M-Maint / Repair	50-382/2002004
94-Log-keeping or r	E-Electrical	M-Maint / Repair	50-382/2002005
93-Awareness or att	O-Operations	O-Control Room Ops	50-382/2002005
93-Awareness or att	O-Operations	O-Control Room Ops	50-382/2002005
93-Awareness or att	O-Operations	O-Control Room Ops	50-382/2002005
84-Non-conserv. dec	G-Engineering	G-Design	50-382/2002005
81-Work Package Qua	G-Engineering	F-Modification	50-382/2002005
85-Team interaction	G-Engineering	F-Modification	50-382/2003006
85-Team interaction	P-Procedure Writers	F-Modification	50-382/2003006
93-Awareness or att	E-Electrical	M-Maint / Repair	50-382/2003006
83-Work practice or	O-Operations	H-Health Physics	50-382/2003008
93-Awareness or att	H-Health Physics	H-Health Physics	50-382/2003008
91-Verification / p	O-Operations	P-Procedure Dev	50-382/2003011

Work Factors ER

Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 3

Percent of total: 7.69

92-Self check LTA O-Operations M-Maint / Repair 50-382/200300100  
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Work Factors LER			
Number of items: 3			
Percent of Total: 7.69			
82-Briefing, prep.	O-Operations	S-Surveillance	50-382/200300100
83-Work practice or	M-Mechanical	M-Maint / Repair	50-382/200300200
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