

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

Total Number of Hits in Date Range: 65  
From 01/01/2002 to 01/01/2003  
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 2			
Percent of total: 3.08			
53-Communication LT Z-Other	V-Troubleshooting	50-483/2002007	
G-Engineering			
G-Engineering			
B-Plant Management			
54-No communication G-Engineering	O-Control Room Ops	50-483/2002007	
G-Engineering			
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: 25			
Percent of total: 38.46			
32-Supervision / co M-Mechanical	M-Maint / Repair	50-483/2001006	
41-Action not begun O-Operations	Z-Other	50-483/2001006	
42-No action planne U-Unknown	Z-Other	50-483/2001006	
42-No action planne O-Operations	Q-Fire Protection	50-483/2001007	
40-Individual Corre G-Engineering	V-Troubleshooting	50-483/2001007	
40-Individual Corre G-Engineering	V-Troubleshooting	50-483/2001007	
40-Individual Corre G-Engineering	V-Troubleshooting	50-483/2001007	
47-Root Cause LTA G-Engineering	M-Maint / Repair	50-483/2002002	
40-Individual Corre G-Engineering	M-Maint / Repair	50-483/2002002	
47-Root Cause LTA G-Engineering	V-Troubleshooting	50-483/2002007	
47-Root Cause LTA G-Engineering	M-Maint / Repair	50-483/2002007	
41-Action not begun G-Engineering	V-Troubleshooting	50-483/2002007	
41-Action not begun G-Engineering	V-Troubleshooting	50-483/2002007	
40-Individual Corre G-Engineering	M-Maint / Repair	50-483/2002007	
41-Action not begun G-Engineering	M-Maint / Repair	50-483/2002007	
44-Corrective Actio G-Engineering	M-Maint / Repair	50-483/2002007	
44-Corrective Actio O-Operations	O-Control Room Ops	50-483/2002007	
48-Audits or proble Q-QA/QC	Z-Other	50-483/2002007	

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Date:05/13/2003

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Management and Supervision IR			
Number of items: 25			
Percent of Total: 38.46			
44-Corrective Actio	B-Plant Management	Z-Other	50-483/2002007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-483/2002008
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-483/2002008
40-Individual Corre	G-Engineering	M-Maint / Repair	50-483/2002008
41-Action not begun	G-Engineering	M-Maint / Repair	50-483/2002008
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-483/2002008
48-Audits or proble	G-Engineering	M-Maint / Repair	50-483/2002008
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 1.54			
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-483/200200901
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: 6			
Percent of total: 9.23			
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-483/2001006
12-Procedure techni	G-Engineering	G-Design	50-483/2002004
12-Procedure techni	G-Engineering	V-Troubleshooting	50-483/2002007
12-Procedure techni	G-Engineering	G-Design	50-483/2002007
12-Procedure techni	O-Operations	O-Control Room Ops	50-483/2002007
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-483/2002008
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: 6.15

12-Procedure techni	O-Operations	O-Control Room Ops	50-483/200200400
11-No procedure / r	M-Mechanical	M-Maint / Repair	50-483/200200901
13-Procedure has hu	O-Operations	T-Testing	50-483/200201300
12-Procedure techni	M-Mechanical	F-Modification	50-483/200201400

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: 1  
Percent of total: 1.54

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Training LER

Number of items: 1  
Percent of Total: 1.54

02-Training LTA	M-Mechanical	F-Modification	50-483/200201400
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Work Factors IR

Number of items: 23  
Percent of total: 35.38

84-Non-conserv. dec	M-Mechanical	M-Maint / Repair	50-483/2001006
84-Non-conserv. dec	M-Mechanical	M-Maint / Repair	50-483/2001006
83-Work practice or	O-Operations	H-Health Physics	50-483/2001006
83-Work practice or	O-Operations	H-Health Physics	50-483/2001006
93-Awareness or att	O-Operations	H-Health Physics	50-483/2001006
93-Awareness or att	Z-Other	Q-Fire Protection	50-483/2002002
93-Awareness or att	G-Engineering	G-Design	50-483/2002004
91-Verification / p	G-Engineering	G-Design	50-483/2002004
83-Work practice or	G-Engineering	P-Procedure Dev	50-483/2002004
83-Work practice or	G-Engineering	P-Procedure Dev	50-483/2002004
83-Work practice or	G-Engineering	P-Procedure Dev	50-483/2002004
84-Non-conserv. dec	G-Engineering	G-Design	50-483/2002004
84-Non-conserv. dec	G-Engineering	G-Design	50-483/2002004
86-Work untimely	G-Engineering	V-Troubleshooting	50-483/2002007
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-483/2002007
86-Work untimely	G-Engineering	V-Troubleshooting	50-483/2002007
93-Awareness or att	G-Engineering	A-Administrative	50-483/2002007
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-483/2002007
91-Verification / p	G-Engineering	V-Troubleshooting	50-483/2002007
91-Verification / p	G-Engineering	V-Troubleshooting	50-483/2002007
83-Work practice or	G-Engineering	O-Control Room Ops	50-483/2002007
86-Work untimely	G-Engineering	V-Troubleshooting	50-483/2002007
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-483/2002008

Work Factors ER

Number of items: 0  
Percent of total: 0

Work Factors LER

Number of items: 3  
Percent of total: 4.62

84-Non-conserv. dec M-Mechanical	T-Testing	50-483/200200300
92-Self check LTA O-Operations	T-Testing	50-483/200201300
84-Non-conserv. dec G-Engineering	F-Modification	50-483/200201400

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