Combined IR/ER/LER Report Docket: 50-414 CATAWBA 2

Total Number of Hits in Date Range: 24

From 01/01/2002 to 01/01/2003

2x National Average: 58

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: 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: 3 Percent of total: 12.5 36-Scheduling and p W-Work Control / Sc M-Maint / Repair 50-414/2002003 40-Individual Corre M-Mechanical M-Maint / Repair 50-414/2002006 41-Action not begun T-Training A-Administrative 50-414/2002007 Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 2 Percent of total: 8.33 47-Root Cause LTA G-Engineering V-Troubleshooting 50-413/200200101 47-Root Cause LTA M-Mechanical V-Troubleshooting 50-413/200200101 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: 2
Percent of total: 8.33

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-414/2002003

Page: 1 Date:05/13/2003

Combined IR/ER/LER Report Docket: 50-414 CATAWBA 2

Total Number of Hits in Date Range: 24

From 01/01/2002 to 01/01/2003

2x National Average: 58

Details Department Work Type Docket/Report

Procedures and Reference Document IR

Number of items: 2
Percent of Total: 8.33

11-No procedure / r W-Work Control / Sc M-Maint / Repair 50-414/2002007

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: 4.17

12-Procedure techni H-Health Physics H-Health Physics 50-413/200200500

Training IR

Number of items: 2
Percent of total: 8.33

02-Training LTA T-Training O-Control Room Ops 50-414/2002003 03-Training process T-Training B-Bal of Plant Ops 50-414/2002007

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: 11 Percent of total: 45.83

83-Work practice or G-Engineering V-Troubleshooting 50-414/2002002 84-Non-conserv. dec O-Operations O-Control Room Ops 50-414/2002002 93-Awareness or att G-Engineering G-Design 50-414/2002006 50-414/2002006 93-Awareness or att G-Engineering G-Design 50-414/2002006 93-Awareness or att G-Engineering G-Design 94-Log-keeping or r O-Operations Q-Fire Protection 50-414/2002006 M-Maint / Repair 50-414/2002006 89-Housekeeping LTA M-Mechanical 83-Work practice or G-Engineering 50-414/2002007 G-Design

Work Factors ER
Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 3
Percent of total: 12.5

84-Non-conserv. dec G-Engineering V-Troubleshooting 50-413/200200100 84-Non-conserv. dec E-Electrical V-Troubleshooting 50-413/200200100 92-Self check LTA H-Health Physics H-Health Physics 50-413/200200500

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