Combined IR/ER/LER Report Docket: 50-338 NORTH ANNA 1

Total Number of Hits in Date Range: 16 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: 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 LEF Number of items: 0 Percent of total: 0	2		
Management and Supervision IR Number of items: 2 Percent of total: 12.5 44-Corrective Actio G-Engineering 47-Root Cause LTA G-Engineering		50-338/2003008 50-338/2003008	
Management and Supervision ER Number of items: 0 Percent of total: 0			
Management and Supervision LER Number of items: 1 Percent of total: 6.25 33-Management expec I-Instrumentation 8	T-Testing	50-338/2003002	200
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: 0 Percent of total: 0			
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: 6.25	. III III arting	F0 330/000300	200
11-No procedure / r I-Instrumentation &	r-Testing	50-338/2003002	200

Training IR

Number of items: 2 Percent of total: 12.5

Page: 1 Date:05/24/2004

Combined IR/ER/LER Report
Docket: 50-338 NORTH ANNA 1

Total Number of Hits in Date Range: 16

From 01/01/2003 to 01/01/2004 2x National Average: 85

Details Department Work Type Docket/Report

Training IR

Number of items: 2 Percent of Total: 12.5

03-Training process T-Training O-Control Room Ops 50-338/2002004 03-Training process T-Training O-Control Room Ops 50-338/2002004

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: 9 Percent of total: 56.25

83-Work practice or G-Engineering F-Modification 50-338/2002004
83-Work practice or I-Instrumentation & M-Maint / Repair 50-338/2002004
81-Work Package Qua G-Engineering G-Design 50-338/2002004
84-Non-conserv. dec G-Engineering G-Design 50-338/2002004
84-Non-conserv. dec G-Engineering F-Modification 50-338/2002002
88-Tag outs LTA 0-Operations M-Maint / Repair 50-338/2003004
88-Tag outs LTA 0-Operations M-Maint / Repair 50-338/2003004
88-Tag outs LTA 0-Operations M-Maint / Repair 50-338/2003004
88-Tag outs LTA E-Electrical M-Maint / Repair 50-338/2003004

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

Work Factors LER Number of items: 1 Percent of total: 6.25

83-Work practice or I-Instrumentation & T-Testing 50-338/200300200

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