

Combined IR/ER/LER Report
Docket: 50-346 DAVIS-BESSE

Total Number of Hits in Date Range: 279
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 5			
Percent of total: 1.79			
53-Communication LT C-Chemistry	H-Health Physics	50-346/2002016	
O-Operations			
53-Communication LT O-Operations	M-Maint / Repair	50-346/2002019	
O-Operations			
53-Communication LT Z-Other	M-Maint / Repair	50-346/2002019	
O-Operations			
53-Communication LT M-Mechanical	M-Maint / Repair	50-346/2003002	
M-Mechanical			
54-No communication O-Operations	B-Bal of Plant Ops	50-346/2003015	
O-Operations			

Communications ER
Number of items: 0
Percent of total: 0

Communications LER
Number of items: 1
Percent of total: .36

53-Communication LT G-Engineering	F-Modification	50-346/200300800	
Z-Other			

Human-System Interface and Environm IR
Number of items: 3
Percent of total: 1.08

76-Postings LTA	H-Health Physics	H-Health Physics	50-346/2003008
76-Postings LTA	H-Health Physics	H-Health Physics	50-346/2003008
76-Postings LTA	H-Health Physics	H-Health Physics	50-346/2003008

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: 80
Percent of total: 28.67

44-Corrective Actio	B-Plant Management	M-Maint / Repair	50-346/2002011
48-Audits or proble	G-Engineering	M-Maint / Repair	50-346/2002011
32-Supervision / co	G-Engineering	M-Maint / Repair	50-346/2002011
32-Supervision / co	G-Engineering	M-Maint / Repair	50-346/2002011
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-346/2002011
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-346/2002011
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-346/2002011
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-346/2002011
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-346/2002011
47-Root Cause LTA	B-Plant Management	M-Maint / Repair	50-346/2002011

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Management and Supervision IR

Number of items: 80
Percent of Total: 28.67

40-Individual Corre	G-Engineering	M-Maint / Repair	50-346/2002011
40-Individual Corre	G-Engineering	M-Maint / Repair	50-346/2002011
40-Individual Corre	Q-QA/QC	M-Maint / Repair	50-346/2002011
40-Individual Corre	Q-QA/QC	M-Maint / Repair	50-346/2002011
40-Individual Corre	Q-QA/QC	M-Maint / Repair	50-346/2002011
40-Individual Corre	Q-QA/QC	M-Maint / Repair	50-346/2002011
33-Management expec	Q-QA/QC	M-Maint / Repair	50-346/2002011
32-Supervision / co	Q-QA/QC	V-Troubleshooting	50-346/2002011
32-Supervision / co	B-Plant Management	V-Troubleshooting	50-346/2002011
44-Corrective Actio	B-Plant Management	V-Troubleshooting	50-346/2002011
43-Operating Experi	Q-QA/QC	M-Maint / Repair	50-346/2002011
44-Corrective Actio	Q-QA/QC	M-Maint / Repair	50-346/2002011
40-Individual Corre	G-Engineering	G-Design	50-346/2002013
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-346/2002013
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-346/2002013
40-Individual Corre	G-Engineering	G-Design	50-346/2002013
47-Root Cause LTA	G-Engineering	G-Design	50-346/2002014
40-Individual Corre	G-Engineering	M-Maint / Repair	50-346/2002014
47-Root Cause LTA	G-Engineering	G-Design	50-346/2002014
40-Individual Corre	G-Engineering	A-Administrative	50-346/2002014
40-Individual Corre	G-Engineering	G-Design	50-346/2002014
47-Root Cause LTA	G-Engineering	G-Design	50-346/2002015
47-Root Cause LTA	B-Plant Management	Z-Other	50-346/2002015
47-Root Cause LTA	G-Engineering	G-Design	50-346/2002015
44-Corrective Actio	G-Engineering	A-Administrative	50-346/2002015
40-Individual Corre	H-Health Physics	H-Health Physics	50-346/2002016
36-Scheduling and p	H-Health Physics	H-Health Physics	50-346/2002016
36-Scheduling and p	W-Work Control / Sc	H-Health Physics	50-346/2002016
43-Operating Experi	H-Health Physics	H-Health Physics	50-346/2002016
36-Scheduling and p	H-Health Physics	H-Health Physics	50-346/2002016
41-Action not begun	H-Health Physics	H-Health Physics	50-346/2002016
32-Supervision / co	H-Health Physics	H-Health Physics	50-346/2002019
36-Scheduling and p	M-Mechanical	M-Maint / Repair	50-346/2003002
47-Root Cause LTA	G-Engineering	G-Design	50-346/2003003
40-Individual Corre	G-Engineering	G-Design	50-346/2003003
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-346/2003004
43-Operating Experi	M-Mechanical	M-Maint / Repair	50-346/2003004
32-Supervision / co	M-Mechanical	M-Maint / Repair	50-346/2003004
33-Management expec	G-Engineering	G-Design	50-346/2003006
36-Scheduling and p	W-Work Control / Sc	F-Modification	50-346/2003006
43-Operating Experi	G-Engineering	M-Maint / Repair	50-346/2003008
32-Supervision / co	H-Health Physics	H-Health Physics	50-346/2003008
32-Supervision / co	H-Health Physics	H-Health Physics	50-346/2003008
48-Audits or proble	H-Health Physics	H-Health Physics	50-346/2003008
43-Operating Experi	H-Health Physics	H-Health Physics	50-346/2003008
40-Individual Corre	P-Procedure Writers	P-Procedure Dev	50-346/2003008
44-Corrective Actio	G-Engineering	F-Modification	50-346/2003009
33-Management expec	G-Engineering	F-Modification	50-346/2003009
43-Operating Experi	G-Engineering	G-Design	50-346/2003009
43-Operating Experi	G-Engineering	G-Design	50-346/2003009

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Details	Department	Work Type	Docket/Report
Management and Supervision IR			
Number of items: 80			
Percent of Total: 28.67			
43-Operating Experi	G-Engineering	G-Design	50-346/2003009
43-Operating Experi	G-Engineering	G-Design	50-346/2003009
43-Operating Experi	G-Engineering	G-Design	50-346/2003009
43-Operating Experi	G-Engineering	G-Design	50-346/2003009
43-Operating Experi	G-Engineering	G-Design	50-346/2003009
43-Operating Experi	G-Engineering	G-Design	50-346/2003009

43-Operating Experi	G-Engineering	G-Design	50-346/2003009
43-Operating Experi	G-Engineering	G-Design	50-346/2003009
43-Operating Experi	G-Engineering	G-Design	50-346/2003009
32-Supervision / co	G-Engineering	T-Testing	50-346/2003009
32-Supervision / co	G-Engineering	T-Testing	50-346/2003009
47-Root Cause LTA	G-Engineering	S-Surveillance	50-346/2003009
32-Supervision / co	G-Engineering	S-Surveillance	50-346/2003009
43-Operating Experi	G-Engineering	S-Surveillance	50-346/2003009
48-Audits or proble	Q-QA/QC	G-Design	50-346/2003009
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-346/2003009
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-346/2003009
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-346/2003009
44-Corrective Actio	G-Engineering	A-Administrative	50-346/2003015
40-Individual Corre	G-Engineering	M-Maint / Repair	50-346/2003017
40-Individual Corre	I-Instrumentation &	S-Surveillance	50-346/2003017

Management and Supervision ER

Number of items: 0

Percent of total: 0

Management and Supervision LER

Number of items: 1

Percent of total: .36

41-Action not begun M-Mechanical M-Maint / Repair 50-346/200300900

Organizational Issues IR

Number of items: 5

Percent of total: 1.79

21-Staffing LTA	G-Engineering	G-Design	50-346/2002013
22-Poor Task Alloca	H-Health Physics	H-Health Physics	50-346/2003008
26-OT controls / sc	U-Unknown	M-Maint / Repair	50-346/2003017
26-OT controls / sc	U-Unknown	M-Maint / Repair	50-346/2003017
26-OT controls / sc	U-Unknown	M-Maint / Repair	50-346/2003017

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: 36

Percent of total: 12.9

12-Procedure techni	G-Engineering	G-Design	50-346/2002011
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Procedures and Reference Document IR

Number of items: 36

Percent of Total: 12.9

12-Procedure techni	Q-QA/QC	V-Troubleshooting	50-346/2002011
12-Procedure techni	Q-QA/QC	V-Troubleshooting	50-346/2002011
11-No procedure / r	G-Engineering	G-Design	50-346/2002013
13-Procedure has hu	G-Engineering	G-Design	50-346/2002013
11-No procedure / r	G-Engineering	G-Design	50-346/2002013
11-No procedure / r	G-Engineering	G-Design	50-346/2002013
12-Procedure techni	G-Engineering	G-Design	50-346/2002013
11-No procedure / r	G-Engineering	G-Design	50-346/2002014
12-Procedure techni	G-Engineering	G-Design	50-346/2002014
12-Procedure techni	G-Engineering	G-Design	50-346/2002014
12-Procedure techni	G-Engineering	G-Design	50-346/2002014
12-Procedure techni	G-Engineering	G-Design	50-346/2002014

13-Procedure has hu	H-Health Physics	H-Health Physics	50-346/2003008
11-No procedure / r	H-Health Physics	H-Health Physics	50-346/2003008
12-Procedure techni	P-Procedure Writers	H-Health Physics	50-346/2003008
12-Procedure techni	P-Procedure Writers	H-Health Physics	50-346/2003008
12-Procedure techni	G-Engineering	G-Design	50-346/2003009
13-Procedure has hu	G-Engineering	G-Design	50-346/2003009
12-Procedure techni	G-Engineering	G-Design	50-346/2003009
12-Procedure techni	G-Engineering	G-Design	50-346/2003009
12-Procedure techni	G-Engineering	G-Design	50-346/2003009
13-Procedure has hu	G-Engineering	G-Design	50-346/2003009
13-Procedure has hu	G-Engineering	G-Design	50-346/2003009
13-Procedure has hu	C-Chemistry	B-Bal of Plant Ops	50-346/2003009
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-346/2003013
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-346/2003013
13-Procedure has hu	P-Procedure Writers	M-Maint / Repair	50-346/2003015
13-Procedure has hu	I-Instrumentation &	M-Maint / Repair	50-346/2003015
13-Procedure has hu	O-Operations	O-Control Room Ops	50-346/2003015
13-Procedure has hu	B-Plant Management	A-Administrative	50-346/2003017
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-346/2003018
13-Procedure has hu	O-Operations	O-Control Room Ops	50-346/2003018
11-No procedure / r	O-Operations	M-Maint / Repair	50-346/2003018
13-Procedure has hu	O-Operations	O-Control Room Ops	50-346/2003022
12-Procedure techni	O-Operations	O-Control Room Ops	50-346/2003022

Procedures and Reference Document ER

Number of items: 0

Percent of total: 0

Procedures and Reference Document LER

Number of items: 2

Percent of total: .72

12-Procedure techni	G-Engineering	F-Modification	50-346/200300800
12-Procedure techni	O-Operations	O-Control Room Ops	50-346/200301300

Training IR

Number of items: 6

Percent of total: 2.15

02-Training LTA	T-Training	V-Troubleshooting	50-346/2002011
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Training IR

Number of items: 6

Percent of Total: 2.15

03-Training process	T-Training	G-Design	50-346/2002013
02-Training LTA	T-Training	H-Health Physics	50-346/2003008
03-Training process	T-Training	H-Health Physics	50-346/2003008
02-Training LTA	T-Training	A-Administrative	50-346/2003017
02-Training LTA	T-Training	A-Administrative	50-346/2003017

Training ER

Number of items: 0

Percent of total: 0

Training LER

Number of items: 1

Percent of total: .36

06-Simulator fideli	O-Operations	O-Control Room Ops	50-346/200301300
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Work Factors IR

Number of items: 135

Percent of total: 48.39

84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2002006
83-Work practice or	H-Health Physics	H-Health Physics	50-346/2002006

84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2002006
83-Work practice or	H-Health Physics	H-Health Physics	50-346/2002006
83-Work practice or	H-Health Physics	H-Health Physics	50-346/2002006
83-Work practice or	H-Health Physics	H-Health Physics	50-346/2002006
85-Team interaction	G-Engineering	G-Design	50-346/2002011
85-Team interaction	G-Engineering	V-Troubleshooting	50-346/2002011
85-Team interaction	G-Engineering	V-Troubleshooting	50-346/2002011
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-346/2002011
84-Non-conserv. dec	Q-QA/QC	V-Troubleshooting	50-346/2002011
84-Non-conserv. dec	Q-QA/QC	V-Troubleshooting	50-346/2002011
81-Work Package Qua	Q-QA/QC	V-Troubleshooting	50-346/2002011
83-Work practice or	Q-QA/QC	V-Troubleshooting	50-346/2002011
93-Awareness or att	G-Engineering	G-Design	50-346/2002013
93-Awareness or att	G-Engineering	G-Design	50-346/2002013
93-Awareness or att	G-Engineering	G-Design	50-346/2002013
81-Work Package Qua	G-Engineering	F-Modification	50-346/2002014
93-Awareness or att	G-Engineering	P-Procedure Dev	50-346/2002014
93-Awareness or att	G-Engineering	P-Procedure Dev	50-346/2002014
93-Awareness or att	G-Engineering	P-Procedure Dev	50-346/2002014
93-Awareness or att	G-Engineering	P-Procedure Dev	50-346/2002014
84-Non-conserv. dec	G-Engineering	G-Design	50-346/2002014
93-Awareness or att	G-Engineering	G-Design	50-346/2002014
84-Non-conserv. dec	G-Engineering	G-Design	50-346/2002014
84-Non-conserv. dec	G-Engineering	G-Design	50-346/2002014
84-Non-conserv. dec	G-Engineering	G-Design	50-346/2002014
84-Non-conserv. dec	G-Engineering	G-Design	50-346/2002014
84-Non-conserv. dec	G-Engineering	G-Design	50-346/2002014
84-Non-conserv. dec	G-Engineering	G-Design	50-346/2002014
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2002016
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2002016
82-Briefing, prep.	H-Health Physics	H-Health Physics	50-346/2002016

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Work Factors IR			
Number of items: 135			
Percent of Total: 48.39			
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2002016
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2002016
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2002016
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2002016
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2002016
83-Work practice or	U-Unknown	H-Health Physics	50-346/2002019
83-Work practice or	U-Unknown	H-Health Physics	50-346/2002019
82-Briefing, prep.	H-Health Physics	H-Health Physics	50-346/2002019
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2002019
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2002019
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2002019
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2002019
84-Non-conserv. dec	Z-Other	Z-Other	50-346/2002019
83-Work practice or	U-Unknown	M-Maint / Repair	50-346/2002019
82-Briefing, prep.	U-Unknown	M-Maint / Repair	50-346/2002019
93-Awareness or att	O-Operations	M-Maint / Repair	50-346/2002019
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-346/2002019
93-Awareness or att	T-Training	A-Administrative	50-346/2002019
93-Awareness or att	T-Training	A-Administrative	50-346/2002019
92-Self check LTA	E-Electrical	M-Maint / Repair	50-346/2003002
94-Log-keeping or r	E-Electrical	M-Maint / Repair	50-346/2003002
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-346/2003002
92-Self check LTA	M-Mechanical	M-Maint / Repair	50-346/2003002
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2003002
93-Awareness or att	G-Engineering	G-Design	50-346/2003003
81-Work Package Qua	G-Engineering	G-Design	50-346/2003003
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2003004
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-346/2003004

93-Awareness or att	M-Mechanical	M-Maint / Repair	50-346/2003004
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-346/2003004
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-346/2003004
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2003004
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2003004
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2003004
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2003004
84-Non-conserv. dec	W-Work Control / Sc	F-Modification	50-346/2003004
83-Work practice or	W-Work Control / Sc	F-Modification	50-346/2003004
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2003004
84-Non-conserv. dec	G-Engineering	F-Modification	50-346/2003006
84-Non-conserv. dec	G-Engineering	F-Modification	50-346/2003006
83-Work practice or	G-Engineering	F-Modification	50-346/2003006
83-Work practice or	G-Engineering	F-Modification	50-346/2003006
93-Awareness or att	G-Engineering	F-Modification	50-346/2003006
84-Non-conserv. dec	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
84-Non-conserv. dec	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006

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91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
91-Verification / p	G-Engineering	F-Modification	50-346/2003006
83-Work practice or	G-Engineering	F-Modification	50-346/2003006
84-Non-conserv. dec	G-Engineering	F-Modification	50-346/2003006
84-Non-conserv. dec	G-Engineering	F-Modification	50-346/2003006
84-Non-conserv. dec	G-Engineering	F-Modification	50-346/2003006
84-Non-conserv. dec	G-Engineering	F-Modification	50-346/2003006
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2003008
83-Work practice or	H-Health Physics	H-Health Physics	50-346/2003008
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-346/2003008
85-Team interaction	H-Health Physics	F-Modification	50-346/2003008
85-Team interaction	P-Procedure Writers	F-Modification	50-346/2003008
81-Work Package Qua	G-Engineering	T-Testing	50-346/2003009
85-Team interaction	G-Engineering	G-Design	50-346/2003009
85-Team interaction	G-Engineering	G-Design	50-346/2003009
85-Team interaction	G-Engineering	G-Design	50-346/2003009
85-Team interaction	G-Engineering	G-Design	50-346/2003009
85-Team interaction	G-Engineering	G-Design	50-346/2003009
85-Team interaction	G-Engineering	G-Design	50-346/2003009
93-Awareness or att	E-Electrical	M-Maint / Repair	50-346/2003013
92-Self check LTA	E-Electrical	M-Maint / Repair	50-346/2003013
91-Verification / p	E-Electrical	M-Maint / Repair	50-346/2003013
91-Verification / p	G-Engineering	G-Design	50-346/2003013
91-Verification / p	G-Engineering	G-Design	50-346/2003013
83-Work practice or	I-Instrumentation &	M-Maint / Repair	50-346/2003015
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-346/2003015
84-Non-conserv. dec	O-Operations	B-Bal of Plant Ops	50-346/2003015
83-Work practice or	M-Mechanical	M-Maint / Repair	50-346/2003015
84-Non-conserv. dec	G-Engineering	O-Control Room Ops	50-346/2003017
93-Awareness or att	G-Engineering	O-Control Room Ops	50-346/2003017
93-Awareness or att	G-Engineering	A-Administrative	50-346/2003017

83-Work practice or M-Mechanical	M-Maint / Repair	50-346/2003017
83-Work practice or M-Mechanical	M-Maint / Repair	50-346/2003017
83-Work practice or M-Mechanical	M-Maint / Repair	50-346/2003017
83-Work practice or E-Electrical	M-Maint / Repair	50-346/2003017
83-Work practice or E-Electrical	M-Maint / Repair	50-346/2003017
93-Awareness or att W-Work Control / Sc	M-Maint / Repair	50-346/2003017
91-Verification / p M-Mechanical	M-Maint / Repair	50-346/2003017
91-Verification / p O-Operations	S-Surveillance	50-346/2003018
91-Verification / p O-Operations	O-Control Room Ops	50-346/2003018
84-Non-conserv. dec O-Operations	M-Maint / Repair	50-346/2003018
83-Work practice or O-Operations	S-Surveillance	50-346/2003018
83-Work practice or O-Operations	B-Bal of Plant Ops	50-346/2003018
93-Awareness or att O-Operations	O-Control Room Ops	50-346/2003022
82-Briefing, prep. O-Operations	O-Control Room Ops	50-346/2003022

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Combined IR/ER/LER Report
Docket: 50-346 DAVIS-BESSE

Total Number of Hits in Date Range: 279
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
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Work Factors IR

Number of items: 135
Percent of Total: 48.39

93-Awareness or att O-Operations	B-Bal of Plant Ops	50-346/2003022
93-Awareness or att O-Operations	B-Bal of Plant Ops	50-346/2003022
93-Awareness or att G-Engineering	T-Testing	50-346/2003023

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 4
Percent of total: 1.43

83-Work practice or G-Engineering	F-Modification	50-346/200300800
82-Briefing, prep. O-Operations	O-Control Room Ops	50-346/200301300
93-Awareness or att O-Operations	O-Control Room Ops	50-346/200301300
93-Awareness or att G-Engineering	O-Control Room Ops	50-346/200301300

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