

Combined IR/ER/LER Report
Docket: 50-336 MILLSTONE 2

Total Number of Hits in Date Range: 52
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 2			
Percent of total: 3.85			
54-No communication	O-Operations	B-Bal of Plant Ops	50-336/2003006
	O-Operations		
52-Communication un	O-Operations	O-Control Room Ops	50-336/2003006
	O-Operations		
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: 1			
Percent of total: 1.92			
65-Information Cont	O-Operations	H-Health Physics	50-336/2003002
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: 10			
Percent of total: 19.23			
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-336/2002006
40-Individual Corre	G-Engineering	M-Maint / Repair	50-336/2002006
44-Corrective Actio	G-Engineering	G-Design	50-336/2002012
40-Individual Corre	P-Procedure Writers	P-Procedure Dev	50-336/2003004
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-336/2003006
40-Individual Corre	I-Instrumentation &	M-Maint / Repair	50-336/2003006
40-Individual Corre	I-Instrumentation &	M-Maint / Repair	50-336/2003006
41-Action not begun	I-Instrumentation &	M-Maint / Repair	50-336/2003006
40-Individual Corre	I-Instrumentation &	M-Maint / Repair	50-336/2003006
40-Individual Corre	I-Instrumentation &	M-Maint / Repair	50-336/2003006
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 2			
Percent of total: 3.85			
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-336/200300301
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Management and Supervision LER			

Number of items: 2
Percent of Total: 3.85

44-Corrective Actio G-Engineering V-Troubleshooting 50-336/200300301

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: 8
Percent of total: 15.38

12-Procedure techni	G-Engineering	G-Design	50-336/2002012
12-Procedure techni	G-Engineering	G-Design	50-336/2002012
12-Procedure techni	G-Engineering	G-Design	50-336/2002012
12-Procedure techni	G-Engineering	G-Design	50-336/2002012
12-Procedure techni	G-Engineering	G-Design	50-336/2003003
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-336/2003004
12-Procedure techni	G-Engineering	G-Design	50-336/2003006
11-No procedure / r	G-Engineering	G-Design	50-336/2003006

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: 7.69

12-Procedure techni	I-Instrumentation &	C-Calibration	50-336/200300100
14-Document develop	I-Instrumentation &	C-Calibration	50-336/200300100
14-Document develop	E-Electrical	M-Maint / Repair	50-336/200300500
12-Procedure techni	E-Electrical	M-Maint / Repair	50-336/200300500

Training IR

Number of items: 2
Percent of total: 3.85

05-Individual knowl	O-Operations	H-Health Physics	50-336/2003002
05-Individual knowl	O-Operations	H-Health Physics	50-336/2003002

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: 22
Percent of total: 42.31

81-Work Package Qua	G-Engineering	F-Modification	50-336/2002012
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Work Factors IR

Number of items: 22
Percent of Total: 42.31

84-Non-conserv. dec	G-Engineering	F-Modification	50-336/2002012
84-Non-conserv. dec	G-Engineering	G-Design	50-336/2002012
93-Awareness or att	G-Engineering	G-Design	50-336/2002012
84-Non-conserv. dec	G-Engineering	G-Design	50-336/2002012
84-Non-conserv. dec	G-Engineering	G-Design	50-336/2002012
81-Work Package Qua	G-Engineering	F-Modification	50-336/2002012
83-Work practice or	U-Unknown	H-Health Physics	50-336/2003002
83-Work practice or	U-Unknown	H-Health Physics	50-336/2003002
81-Work Package Qua	G-Engineering	F-Modification	50-336/2003004
81-Work Package Qua	G-Engineering	F-Modification	50-336/2003004
81-Work Package Qua	G-Engineering	F-Modification	50-336/2003006
81-Work Package Qua	G-Engineering	F-Modification	50-336/2003006
86-Work untimely	G-Engineering	V-Troubleshooting	50-336/2003006
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-336/2003006
93-Awareness or att	O-Operations	O-Control Room Ops	50-336/2003006
94-Log-keeping or r	O-Operations	A-Administrative	50-336/2003006
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-336/2003006
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-336/2003006
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-336/2003006
83-Work practice or	O-Operations	O-Control Room Ops	50-336/2003006
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-336/2003006

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 1
Percent of total: 1.92

92-Self check LTA	G-Engineering	P-Procedure Dev	50-336/200300100
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