Combined IR/ER/LER Report Docket: 50-445 COMANCHE PEAK 1

Total Number of Hits in Date Range: 20 From 01/01/2003 to 01/01/2004

2x National Average: 85

Work Type Details Department 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: 1 Percent of total: 5. 76-Postings LTA H-Health Physics H-Health Physics 50-445/2002005 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: 15. 40-Individual Corre G-Engineering 50-445/2002009 T-Testing M-Maint / Repair 50-445/2003006 M-Maint / Repair 50-445/2003006 47-Root Cause LTA G-Engineering 41-Action not begun G-Engineering Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 2 Percent of total: 10. 32-Supervision / co E-Electrical M-Maint / Repair 50-445/200300300 M-Maint / Repair 36-Scheduling and p E-Electrical 50-445/200300400 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: 4 Percent of total: 20. 12-Procedure techni G-Engineering G-Design 50-445/2002005 Date:05/24/2004 Page: 1

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Total Number of Hits in Date Range: 20 From 01/01/2003 to 01/01/2004 2x National Average: 85

Details	Department	Work Type	Docket/Report
11-No procedure / r		P-Procedure Dev	50-445/2002005 50-445/2002008 50-445/2002009
Procedures and Refe Number of items: 0 Percent of total: 0			
Procedures and Refe Number of items: 0 Percent of total: 0			
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: 0 Percent of total: 0			
Work Factors IR Number of items: 5 Percent of total: 2	5.		
83-Work practice or 83-Work practice or 84-Non-conserv. dec 84-Non-conserv. dec	U-Unknown G-Engineering G-Engineering	H-Health Physics H-Health Physics T-Testing T-Testing T-Testing	50-445/2002005 50-445/2002005 50-445/2002009 50-445/2002009 50-445/2002009
Work Factors ER Number of items: 0 Percent of total: 0			
Work Factors LER Number of items: 5 Percent of total: 2 83-Work practice or 92-Self check LTA	5.	M-Maint / Repair O-Control Room Ops	50-445/200300300 50-445/200300400
84-Non-conserv. dec 92-Self check LTA 84-Non-conserv. dec	O-Operations W-Work Control / Sc O-Operations	O-Control Room Ops	50-445/200300400 50-445/200300400 50-445/200300400 50-445/200300400