Combined IR/ER/LER Report Docket: 50-461 CLINTON Total Number of Hits in Date Range: 37 From 01/01/2003 to 01/01/2004 2x National Average: 85 Work Type Details Department Docket/Report Communications IR Number of items: 1 Percent of total: 2.7 53-Communication LT T-Training O-Control Room Ops 50-461/2003002 T-Training 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: 5 Percent of total: 13.51 Percent of total: 13.51January StructureSource32-Supervision / co H-Health PhysicsH-Health PhysicsSource32-Supervision / co O-OperationsS-SurveillanceSource32-Supervision / co O-OperationsS-SurveillanceSource36-Scheduling and p W-Work Control / Sc S-SurveillanceSourceSource36-Scheduling and p W-Work Control / Sc S-SurveillanceSourceSource36-Scheduling and p W-Work Control / Sc S-SurveillanceSourceSource36-Scheduling and p W-Work Control / Sc S-SurveillanceSourceSource36-SurveillanceSourceSourceSource36-SurveillanceSourceSourceSource36-SurveillanceSourceSourceSource370-461/2003005SourceSourceSource380-461/2003005SourceSourceSource380-461/2003005SourceSourceSource380-461/2003005SourceSource380-461/2003005SourceSource380-461/2003005SourceSource380-461/2003005SourceSource380-461/2003005SourceSource380-461/2003005SourceSource380-461/2003005SourceSource380-461/2003005SourceSource380-461/2003005SourceSource380-461/200305SourceSource380-461/200305SourceSource380-461/200305SourceSource380-461/200305SourceSource G-Design 47-Root Cause LTA G-Engineering 50-461/2003005 Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 2 Percent of total: 5.41 32-Supervision / co P-Procedure Writers P-Procedure Dev 50-461/200300200 D-Emergency Drill 43-Operating Experi G-Engineering 50-461/200300200 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: 5.41 13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-461/2003003 Page: 1 Date:05/24/2004

Combined IR/ER/LER Report Docket: 50-461 CLINTON Total Number of Hits in Date Range: 37 From 01/01/2003 to 01/01/2004 2x National Average: 85 Details Department Work Type Docket/Report Procedures and Reference Document IR Number of items: 2 Percent of Total: 5.41 13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-461/2003003 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: 5.41 12-Procedure techni W-Work Control / Sc M-Maint / Repair 50-461/200300100 12-Procedure techni O-Operations O-Control Room Ops 50-461/200300200 Training IR Number of items: 1 Percent of total: 2.7 03-Training process T-Training A-Administrative 50-461/2003002 Training ER Number of items: 0 Percent of total: 0 Training LER Number of items: 1 Percent of total: 2.7 02-Training LTA 0-Operations 0-Control Room Ops 50-461/200300100 Work Factors IR Number of items: 19 Percent of total: 51.35 83-Work practice or H-Health PhysicsH-Health Physics50-461/200200986-Work untimelyH-Health PhysicsS-Surveillance50-461/200300391-Verification / p0-OperationsS-Surveillance50-461/200300383-Work practice or 0-OperationsS-Surveillance50-461/200300383-Work practice or 0-OperationsS-Surveillance50-461/200300484-Non-conserv. dec 0-Operations0-Control Room Ops50-461/200300494-Log-keeping or r0-Operations0-Control Room Ops50-461/200300584-Non-conserv. dec G-EngineeringF-Modification50-461/200300584-Non-conserv. dec G-EngineeringG-Design50-461/200300584-Non-conserv. dec G-EngineeringG-Design50-461/200300593-Awareness or att E-ElectricalM-Maint / Repair50-461/200300593-Awareness or att I-Instrumentation & M-Maint / Repair50-461/2003005 83-Work practice or H-Health Physics H-Health Physics 50-461/2002009 93-Awareness or att I-Instrumentation & M-Maint / Repair 50-461/2003005 93-Awareness or att E-ElectricalM-Maint / Repair50-461/200300793-Awareness or att E-ElectricalM-Maint / Repair50-461/2003007 Work Factors ER Number of items: 0 Percent of total: 0 Work Factors LER Number of items: 4 Percent of total: 10.81 92-Self check LTA W-Work Control / Sc M-Maint / Repair 50-461/200300100 Date:05/24/2004 Page: 2

Total Number of Hits in Date Range: 37 From 01/01/2003 to 01/01/2004 2x National Average: 85

Details	Department	Work Type	Docket/Report
Work Factors LER			
Number of items:	4		
Percent of Total:	10.81		
92-Self check LTA	0-Operations	O-Control Room Ops	50-461/200300100
91-Verification /	p O-Operations	O-Control Room Ops	50-461/200300100
92-Self check LTA	W-Work Control /	Sc M-Maint / Repair	50-461/200300100
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