

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

Total Number of Hits in Date Range: 20
From 01/01/2002 to 01/01/2003
2x National Average: 58

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 LER			
Number of items: 0			
Percent of total: 0			
Management and Supervision IR			
Number of items: 5			
Percent of total: 25.			
40-Individual Corre G-Engineering	Z-Other		50-336/2001015
40-Individual Corre O-Operations	P-Procedure Dev		50-336/2002004
47-Root Cause LTA G-Engineering	M-Maint / Repair		50-336/2002005
42-No action planne G-Engineering	M-Maint / Repair		50-336/2002005
40-Individual Corre G-Engineering	M-Maint / Repair		50-336/2002005
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 5.			
36-Scheduling and p W-Work Control / Sc F-Modification			50-336/200100100
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: 10.

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-336/2002005
Page: 1 Date:05/13/2003

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 2			
Percent of Total: 10.			
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-336/2002005
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: 5.			
13-Procedure has hu	O-Operations	S-Surveillance	50-336/200200300
Training IR			
Number of items: 1			
Percent of total: 5.			
02-Training LTA	T-Training	Z-Other	50-336/2001015
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: 7			
Percent of total: 35.			
84-Non-conserv. dec	G-Engineering	G-Design	50-336/2001015
86-Work untimely	G-Engineering	G-Design	50-336/2001015
83-Work practice or	H-Health Physics	H-Health Physics	50-336/2002003
84-Non-conserv. dec	W-Work Control / Sc	S-Surveillance	50-336/2002004
84-Non-conserv. dec	O-Operations	S-Surveillance	50-336/2002004
91-Verification / p	O-Operations	Q-Fire Protection	50-336/2002004
84-Non-conserv. dec	G-Engineering	F-Modification	50-336/2002005

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 3

Percent of total: 15.

84-Non-conserv. dec W-Work Control / Sc Z-Other	50-336/200100100
83-Work practice or O-Operations S-Surveillance	50-336/200200300
93-Awareness or att O-Operations S-Surveillance	50-336/200200300

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