

Combined IR/ER/LER Report
Docket: 50-247 INDIAN POINT 2

Total Number of Hits in Date Range: 84
From 01/01/2002 to 01/01/2003
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 2			
Percent of total: 2.38			
53-Communication LT	O-Operations	O-Control Room Ops	50-247/2001011
	O-Operations		
53-Communication LT	G-Engineering	A-Administrative	50-247/2002006
	G-Engineering		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 2			
Percent of total: 2.38			
54-No communication	M-Mechanical	M-Maint / Repair	50-247/200200300
	B-Plant Management		
54-No communication	M-Mechanical	M-Maint / Repair	50-247/200200301
	B-Plant Management		
Human-System Interface and Environm IR			
Number of items: 1			
Percent of total: 1.19			
65-Information Cont	O-Operations	M-Maint / Repair	50-247/2001014
Human-System Interface and Environm ER			
Number of items: 0			
Percent of total: 0			
Human-System Interface and Environm LER			
Number of items: 1			
Percent of total: 1.19			
65-Information Cont	O-Operations	B-Bal of Plant Ops	50-247/200200100
Management and Supervision IR			
Number of items: 31			
Percent of total: 36.9			
32-Supervision / co	O-Operations	O-Control Room Ops	50-247/2001011
40-Individual Corre	O-Operations	O-Control Room Ops	50-247/2001011
40-Individual Corre	G-Engineering	Z-Other	50-247/2001011
41-Action not begun	G-Engineering	Z-Other	50-247/2001011
47-Root Cause LTA	G-Engineering	Z-Other	50-247/2001011
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-247/2002003
42-No action planne	E-Electrical	M-Maint / Repair	50-247/2002003
44-Corrective Actio	T-Training	O-Control Room Ops	50-247/2002009
40-Individual Corre	T-Training	O-Control Room Ops	50-247/2002009
48-Audits or proble	T-Training	Z-Other	50-247/2002009
48-Audits or proble	T-Training	Z-Other	50-247/2002009
48-Audits or proble	T-Training	Z-Other	50-247/2002009
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-247/2002010
32-Supervision / co	G-Engineering	M-Maint / Repair	50-247/2002010

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Management and Supervision IR			
Number of items: 31			
Percent of Total: 36.9			
40-Individual Corre	O-Operations	B-Bal of Plant Ops	50-247/2002010
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-247/2002010
40-Individual Corre	O-Operations	B-Bal of Plant Ops	50-247/2002010
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-247/2002010
41-Action not begun	G-Engineering	M-Maint / Repair	50-247/2002010
40-Individual Corre	G-Engineering	M-Maint / Repair	50-247/2002010
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-247/2002010
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-247/2002010
41-Action not begun	G-Engineering	M-Maint / Repair	50-247/2002010
40-Individual Corre	G-Engineering	M-Maint / Repair	50-247/2002010
40-Individual Corre	G-Engineering	G-Design	50-247/2002010
32-Supervision / co	G-Engineering	G-Design	50-247/2002010
47-Root Cause LTA	G-Engineering	G-Design	50-247/2002010
40-Individual Corre	G-Engineering	V-Troubleshooting	50-247/2002010
40-Individual Corre	G-Engineering	V-Troubleshooting	50-247/2002010
47-Root Cause LTA	G-Engineering	G-Design	50-247/2002010
40-Individual Corre	D-Emergency Plannin	D-Emergency Drill	50-247/2002012
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 0			
Percent of total: 0			
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: 4.76			
12-Procedure techni	G-Engineering	G-Design	50-247/2001011
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-247/2002002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-247/2002006
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-247/2002010

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 0
Percent of total: 0

Training IR

Number of items: 5
Percent of total: 5.95

05-Individual knowl O-Operations M-Maint / Repair 50-247/2001014
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Training IR			
Number of items: 5			
Percent of Total: 5.95			
05-Individual knowl	O-Operations	O-Control Room Ops	50-247/2002003
05-Individual knowl	O-Operations	O-Control Room Ops	50-247/2002003
05-Individual knowl	O-Operations	O-Control Room Ops	50-247/2002005
02-Training LTA	T-Training	O-Control Room Ops	50-247/2002006

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: 32
Percent of total: 38.1

92-Self check LTA	O-Operations	O-Control Room Ops	50-247/2001011
91-Verification / p	O-Operations	O-Control Room Ops	50-247/2001011
82-Briefing, prep.	O-Operations	O-Control Room Ops	50-247/2001011
93-Awareness or att	O-Operations	O-Control Room Ops	50-247/2001011
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-247/2001011
89-Housekeeping LTA	O-Operations	O-Control Room Ops	50-247/2001011
92-Self check LTA	O-Operations	O-Control Room Ops	50-247/2001011
93-Awareness or att	O-Operations	O-Control Room Ops	50-247/2001011
91-Verification / p	O-Operations	O-Control Room Ops	50-247/2001011
84-Non-conserv. dec	G-Engineering	G-Design	50-247/2001011
81-Work Package Qua	G-Engineering	F-Modification	50-247/2001014
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-247/2001014
92-Self check LTA	O-Operations	M-Maint / Repair	50-247/2001014
83-Work practice or	O-Operations	S-Surveillance	50-247/2002002
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-247/2002002
83-Work practice or	Z-Other	Z-Other	50-247/2002002

83-Work practice or	G-Engineering	G-Design	50-247/2002002
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-247/2002003
86-Work untimely	O-Operations	M-Maint / Repair	50-247/2002003
84-Non-conserv. dec	D-Emergency Plannin	D-Emergency Drill	50-247/2002003
84-Non-conserv. dec	O-Operations	S-Surveillance	50-247/2002004
84-Non-conserv. dec	O-Operations	S-Surveillance	50-247/2002004
94-Log-keeping or r	F-Fuel Handling	A-Administrative	50-247/2002005
83-Work practice or	F-Fuel Handling	R-Refueling	50-247/2002005
93-Awareness or att	Z-Other	Z-Other	50-247/2002005
93-Awareness or att	Z-Other	Z-Other	50-247/2002006
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-247/2002010
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-247/2002010
81-Work Package Qua	G-Engineering	F-Modification	50-247/2002010
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-247/2002010
84-Non-conserv. dec	O-Operations	B-Bal of Plant Ops	50-247/2002010
83-Work practice or	G-Engineering	A-Administrative	50-247/2002010

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 6
Percent of total: 7.14

92-Self check LTA	O-Operations	B-Bal of Plant Ops	50-247/200200100
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Work Factors LER

Number of items: 6
Percent of Total: 7.14

91-Verification / p	O-Operations	B-Bal of Plant Ops	50-247/200200100
84-Non-conserv. dec	M-Mechanical	V-Troubleshooting	50-247/200200200
91-Verification / p	M-Mechanical	V-Troubleshooting	50-247/200200200
83-Work practice or	M-Mechanical	M-Maint / Repair	50-247/200200300
83-Work practice or	M-Mechanical	M-Maint / Repair	50-247/200200301

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