

Combined IR/ER/LER Report  
Docket: 50-220 NINE MILE POINT 1

Total Number of Hits in Date Range: 34  
From 01/01/2003 to 01/01/2004  
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 2.94			
54-No communication	F-Fuel Handling	H-Health Physics	50-220/2003002
	F-Fuel Handling		
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: 10			
Percent of total: 29.41			
40-Individual Corre	G-Engineering	M-Maint / Repair	50-220/2002006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-220/2002006
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-220/2003003
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-220/2003003
40-Individual Corre	G-Engineering	M-Maint / Repair	50-220/2003003
40-Individual Corre	G-Engineering	M-Maint / Repair	50-220/2003003
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-220/2003003
40-Individual Corre	G-Engineering	M-Maint / Repair	50-220/2003003
40-Individual Corre	O-Operations	M-Maint / Repair	50-220/2003004
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-220/2003005
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 2			
Percent of total: 5.88			
40-Individual Corre	O-Operations	O-Control Room Ops	50-220/200300100
40-Individual Corre	O-Operations	A-Administrative	50-220/200300400
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: 11.76  
 13-Procedure has hu G-Engineering G-Design 50-220/2002006  
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Procedures and Reference Document IR			
Number of items: 4			
Percent of Total: 11.76			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-220/2003005
12-Procedure techni	G-Engineering	F-Modification	50-220/2003010
12-Procedure techni	G-Engineering	F-Modification	50-220/2003010
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: 5.88			
12-Procedure techni	I-Instrumentation &	M-Maint / Repair	50-220/200300100
12-Procedure techni	O-Operations	O-Control Room Ops	50-220/200300100
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: 13			
Percent of total: 38.24			
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-220/2002006
83-Work practice or	Z-Other		50-220/2003002
83-Work practice or	O-Operations	O-Control Room Ops	50-220/2003002
83-Work practice or	O-Operations	S-Surveillance	50-220/2003002
84-Non-conserv. dec	G-Engineering	G-Design	50-220/2003003
84-Non-conserv. dec	G-Engineering	G-Design	50-220/2003003
81-Work Package Qua	G-Engineering	G-Design	50-220/2003003
81-Work Package Qua	O-Operations	O-Control Room Ops	50-220/2003004
81-Work Package Qua	O-Operations	O-Control Room Ops	50-220/2003004
93-Awareness or att	O-Operations	O-Control Room Ops	50-220/2003004
93-Awareness or att	O-Operations	O-Control Room Ops	50-220/2003004
93-Awareness or att	O-Operations	O-Control Room Ops	50-220/2003004
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-220/2003005
Work Factors ER			
Number of items: 0			
Percent of total: 0			
Work Factors LER			
Number of items: 2			
Percent of total: 5.88			
92-Self check LTA	O-Operations	A-Administrative	50-220/200300400
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Work Factors LER			
Number of items: 2			
Percent of Total: 5.88			
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-220/200300400
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