Combined IR/ER/LER Report
Docket: 50-446 COMANCHE PEAK 2

Total Number of Hits in Date Range: 23

From 01/01/2003 to 01/01/2004

2x National Average: 85

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: 1 Percent of total: 4.35 51-Misunderstood / O-Operations O-Operations	O-Control Room Ops	50-446/2003002	00
Human-System Interface and Environm IR Number of items: 1 Percent of total: 4.35 76-Postings LTA H-Health Physics	H-Health Physics	50-446/2002005	
Human-System Interface and Environm ER Number of items: 0 Percent of total: 0	-	·	
Human-System Interface and Environm LER Number of items: 2 Percent of total: 8.7		F0 446/2002004	0.0
67-Function LTA (ac O-Operations 66-HSI does not exi O-Operations	O-Control Room Ops O-Control Room Ops		
Management and Supervision IR Number of items: 3 Percent of total: 13.04 40-Individual Corre G-Engineering	M-Maint / Repair	50-446/2002005	
47-Root Cause LTA G-Engineering 41-Action not begun G-Engineering	M-Maint / Repair M-Maint / Repair	50-446/2003006 50-446/2003006	
Management and Supervision ER Number of items: 0 Percent of total: 0			
Management and Supervision LER Number of items: 3			
Percent of total: 13.04 37-Unqualified work O-Operations 32-Supervision / co E-Electrical 36-Scheduling and p E-Electrical	B-Bal of Plant Ops M-Maint / Repair M-Maint / Repair	50-446/2003003 50-445/2003003 50-445/2003004	00
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: 1 Percent of total: 4.35 11-No procedure / r P-Procedure Writers	P-Procedure Dev	50-446/2002008	

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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: 8.7
                                   Date:05/24/2004
                   Page: 1
                    Combined IR/ER/LER Report
                   Docket: 50-446 COMANCHE PEAK 2
         Total Number of Hits in Date Range: 23
         From 01/01/2003 to 01/01/2004
          2x National Average: 85
                                           Work Type
Details
                      Department
                                                                 Docket/Report
Procedures and Reference Document LER
Number of items: 2
Percent of Total: 8.7
12-Procedure techni O-Operations
                                            B-Bal of Plant Ops 50-446/200300300
12-Procedure techni E-Electrical
                                            M-Maint / Repair
                                                                   50-446/200300500
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: 1
Percent of total: 4.35
02-Training LTA O-Operations B-Bal of Plant Ops 50-446/200300300
Work Factors IR
Number of items: 0
Percent of total: 0
Work Factors ER
Number of items: 0
Percent of total: 0
Work Factors LER
Number of items: 9
Percent of total: 39.13
                                           O-Control Room Ops 50-446/200300200
82-Briefing, prep. O-Operations
                                            O-Control Room Ops 50-446/200300200
B-Bal of Plant Ops 50-446/200300300
83-Work practice or O-Operations
84-Non-conserv. dec O-Operations
                                          M-Maint / Repair
M-Maint / Repair
92-Self check LTA E-Electrical
                                                                   50-446/200300500
83-Work practice or E-Electrical M-Maint / Repair 50-446/200300500
92-Self check LTA O-Operations O-Control Room Ops 50-445/200300400
84-Non-conserv. dec O-Operations O-Control Room Ops 50-445/200300400
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92-Self check LTA W-Work Control / Sc O-Control Room Ops 50-445/200300400 84-Non-conserv. dec O-Operations O-Control Room Ops 50-445/200300400

Date:05/24/2004

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