

Combined IR/ER/LER Report  
Docket: 50-318 CALVERT CLIFFS 2

Total Number of Hits in Date Range: 32  
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: 2			
Percent of total: 6.25			
54-No communication	M-Mechanical	M-Maint / Repair	50-318/200300100
	M-Mechanical		
53-Communication LT	I-Instrumentation &	V-Troubleshooting	50-318/200300300
	I-Instrumentation &		
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: 9			
Percent of total: 28.13			
44-Corrective Actio	O-Operations	H-Health Physics	50-318/2002006
36-Scheduling and p	T-Training	O-Control Room Ops	50-318/2003002
48-Audits or proble	T-Training	D-Emergency Drill	50-318/2003002
40-Individual Corre	G-Engineering	M-Maint / Repair	50-318/2003002
41-Action not begun	G-Engineering	M-Maint / Repair	50-318/2003002
40-Individual Corre	G-Engineering	M-Maint / Repair	50-318/2003002
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-318/2003002
32-Supervision / co	I-Instrumentation &	V-Troubleshooting	50-318/2003003
40-Individual Corre	O-Operations	B-Bal of Plant Ops	50-318/2003009
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 2			
Percent of total: 6.25			
32-Supervision / co	I-Instrumentation &	V-Troubleshooting	50-318/200300300
47-Root Cause LTA	M-Mechanical	V-Troubleshooting	50-318/200300401
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: 3  
 Percent of total: 9.38  
 13-Procedure has hu D-Emergency Plannin D-Emergency Drill 50-318/2003002  
 Page: 1 Date:05/24/2004

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 3			
Percent of Total: 9.38			
11-No procedure / r	G-Engineering	M-Maint / Repair	50-318/2003009
13-Procedure has hu	G-Engineering	R-Refueling	50-318/2003009
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: 6.25			
12-Procedure techni	O-Operations	S-Surveillance	50-318/200300200
12-Procedure techni	I-Instrumentation &	V-Troubleshooting	50-318/200300300
Training IR			
Number of items: 1			
Percent of total: 3.13			
05-Individual knowl	O-Operations	O-Control Room Ops	50-318/2003002
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: 4			
Percent of total: 12.5			
83-Work practice or	I-Instrumentation &	V-Troubleshooting	50-318/2003003
83-Work practice or	G-Engineering	S-Surveillance	50-318/2003009
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-318/2003009
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-318/2003009
Work Factors ER			
Number of items: 0			
Percent of total: 0			
Work Factors LER			
Number of items: 9			
Percent of total: 28.13			
81-Work Package Qua	M-Mechanical	M-Maint / Repair	50-318/200300100
82-Briefing, prep.	M-Mechanical	M-Maint / Repair	50-318/200300100
84-Non-conserv. dec	M-Mechanical	M-Maint / Repair	50-318/200300100
84-Non-conserv. dec	O-Operations	S-Surveillance	50-318/200300200
83-Work practice or	I-Instrumentation &	V-Troubleshooting	50-318/200300300
92-Self check LTA	I-Instrumentation &	V-Troubleshooting	50-318/200300300
84-Non-conserv. dec	I-Instrumentation &	V-Troubleshooting	50-318/200300300
91-Verification / p	I-Instrumentation &	V-Troubleshooting	50-318/200300300
83-Work practice or	Z-Other	M-Maint / Repair	50-318/200300401

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