Combined IR/ER/LER Report Docket: 50-373 LASALLE 1 Total Number of Hits in Date Range: 27 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: 0 Percent of total: 0 Human-System Interface and Environm IR Number of items: 1 Percent of total: 3.7 76-Postings LTA H-Health Physics H-Health Physics 50-373/2002006 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: 37.04 33-Management expec G-Engineering V-Troubleshooting 50-373/2003003 M-Maint / Repair 47-Root Cause LTA G-Engineering 50-373/2003007 44-Corrective Actio G-Engineering Z-Other 50-373/2003007 A-Administrative 50-373/2003007 44-Corrective Actio G-Engineering 44-Corrective Actio O-Operations A-Administrative 50-373/2003007 M-Maint / Repair 50-373/2003007 43-Operating Experi G-Engineering 47-Root Cause LTA H-Health Physics H-Health Physics 50-373/2003007 40-Individual Corre M-Mechanical M-Maint / Repair 50-373/2003007 41-Action not begun M-Mechanical M-Maint / Repair 50-373/2003007 44-Corrective Actio G-Engineering Z-Other 50-373/2003007 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: 1 Percent of total: 3.7 13-Procedure has hu G-Engineering G-Design 50-373/2003007

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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: 3
Percent of total: 11.11
                                     Date:05/24/2004
                   Page: 1
                    Combined IR/ER/LER Report
                   Docket: 50-373 LASALLE 1
         Total Number of Hits in Date Range: 27
         From 01/01/2003 to 01/01/2004
          2x National Average: 85
Details
                                            Work Type
                      Department
                                                                  Docket/Report
Procedures and Reference Document LER
Number of items: 3
Percent of Total: 11.11
12-Procedure techni O-Operations
                                            S-Surveillance
                                                                  50-373/200300200
                                            S-Surveillance
12-Procedure techni O-Operations
                                                                  50-373/200300201
11-No procedure / r O-Operations
                                           O-Control Room Ops 50-374/200300400
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: 9
Percent of total: 33.33
83-Work practice or H-Health Physics H-Health Physics
                                                                  50-373/2002006
84-Non-conserv. dec G-EngineeringO-Control Room Ops50-373/200300384-Non-conserv. dec G-EngineeringV-Troubleshooting50-373/2003003
83-Work practice or G-Engineering
                                          V-Troubleshooting 50-373/2003003
91-Verification / p 0-Operations
                                          B-Bal of Plant Ops 50-373/2003003
93-Awareness or att G-Engineering
                                           G-Design
                                                                 50-373/2003004
                                        G-Design
A-Admi
83-Work practice or G-Engineering
                                                                 50-373/2003004
93-Awareness or att G-Engineering
                                           A-Administrative 50-373/2003007
94-Log-keeping or r G-Engineering
                                           A-Administrative 50-373/2003007
Work Factors ER
Number of items: 0
Percent of total: 0
Work Factors LER
Number of items: 3
Percent of total: 11.11

        Serveillance
        50-373/200300200

        S-Surveillance
        50-372/20030

        B-Bal of Plane
        50-372/20030

84-Non-conserv. dec 0-Operations
84-Non-conserv. dec O-OperationsS-SurveillanceS0-373/20030020092-Self check LTAO-OperationsB-Bal of Plant Ops50-373/200300400
                   Page: 2 Date:05/24/2004
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