

Combined IR/ER/LER Report
Docket: 50-457 BRAIDWOOD 2

Total Number of Hits in Date Range: 41
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: 2.44			
53-Communication LT	E-Electrical	T-Testing	50-457/200300100
	E-Electrical		
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: 17			
Percent of total: 41.46			
40-Individual Corre	G-Engineering	G-Design	50-457/2003005
40-Individual Corre	E-Electrical	M-Maint / Repair	50-457/2003005
41-Action not begun	E-Electrical	M-Maint / Repair	50-457/2003005
32-Supervision / co	E-Electrical	M-Maint / Repair	50-457/2003006
32-Supervision / co	I-Instrumentation &	M-Maint / Repair	50-457/2003006
32-Supervision / co	M-Mechanical	M-Maint / Repair	50-457/2003006
47-Root Cause LTA	E-Electrical	M-Maint / Repair	50-457/2003006
47-Root Cause LTA	I-Instrumentation &	M-Maint / Repair	50-457/2003006
47-Root Cause LTA	M-Mechanical	M-Maint / Repair	50-457/2003006
43-Operating Experi	G-Engineering	D-Emergency Drill	50-457/2003009
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-457/2003009
47-Root Cause LTA	C-Chemistry	M-Maint / Repair	50-457/2003009
47-Root Cause LTA	H-Health Physics	M-Maint / Repair	50-457/2003009
32-Supervision / co	H-Health Physics	H-Health Physics	50-457/2003009
40-Individual Corre	B-Plant Management	H-Health Physics	50-457/2003009
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-457/2003009
40-Individual Corre	E-Electrical	M-Maint / Repair	50-457/2003009
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 3			
Percent of total: 7.32			
32-Supervision / co	E-Electrical	T-Testing	50-457/200300100
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Management and Supervision LER			
Number of items: 3			
Percent of Total: 7.32			
33-Management expect	E-Electrical	T-Testing	50-457/200300100
36-Scheduling and p	W-Work Control / Sc	B-Bal of Plant Ops	50-457/200300300

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

Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 2			
Percent of total: 4.88			
13-Procedure has hu	Z-Other	Z-Other	50-457/2003002
13-Procedure has hu	G-Engineering	G-Design	50-457/2003003

Procedures and Reference Document ER
Number of items: 0
Percent of total: 0

Details	Department	Work Type	Docket/Report
Procedures and Reference Document LER			
Number of items: 3			
Percent of total: 7.32			
12-Procedure techni	O-Operations	T-Testing	50-457/200300100
11-No procedure / r	W-Work Control / Sc	B-Bal of Plant Ops	50-457/200300300
11-No procedure / r	I-Instrumentation &	M-Maint / Repair	50-457/200300400

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

Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 7			
Percent of total: 17.07			
93-Awareness or att	O-Operations	M-Maint / Repair	50-457/2002009
84-Non-conserv. dec	G-Engineering	G-Design	50-457/2003002
94-Log-keeping or r	G-Engineering	M-Maint / Repair	50-457/2003009

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Work Factors IR			
Number of items: 7			
Percent of Total: 17.07			
94-Log-keeping or r	G-Engineering	M-Maint / Repair	50-457/2003009
94-Log-keeping or r	G-Engineering	M-Maint / Repair	50-457/2003009

94-Log-keeping or r G-Engineering	A-Administrative	50-457/2003009
94-Log-keeping or r G-Engineering	A-Administrative	50-457/2003009

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 8
Percent of total: 19.51

82-Briefing, prep.	E-Electrical	T-Testing	50-457/200300100
92-Self check LTA	E-Electrical	T-Testing	50-457/200300100
83-Work practice or	E-Electrical	T-Testing	50-457/200300100
91-Verification / p	E-Electrical	T-Testing	50-457/200300100
84-Non-conserv. dec	G-Engineering	F-Modification	50-457/200300200
83-Work practice or	G-Engineering	F-Modification	50-457/200300200
84-Non-conserv. dec	W-Work Control / Sc	B-Bal of Plant Ops	50-457/200300300
82-Briefing, prep.	W-Work Control / Sc	B-Bal of Plant Ops	50-457/200300300

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