

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

Total Number of Hits in Date Range: 32  
From 01/01/2002 to 01/01/2003  
2x National Average: 58

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: 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: 5			
Percent of total: 15.63			
43-Operating Experi	G-Engineering	Z-Other	50-457/2001013
36-Scheduling and p	W-Work Control / Sc	T-Testing	50-457/2001013
40-Individual Corre	G-Engineering	M-Maint / Repair	50-457/2002003
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-457/2002003
42-No action planne	G-Engineering	M-Maint / Repair	50-457/2002005
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: 4

Percent of total: 12.5

12-Procedure techni	G-Engineering	G-Design	50-457/2002002
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Procedures and Reference Document IR

Number of items: 4

Percent of Total: 12.5

13-Procedure has hu	G-Engineering	G-Design	50-457/2002003
12-Procedure techni	G-Engineering	G-Design	50-457/2002005
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-457/2002007

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

11-No procedure / r	O-Operations	S-Surveillance	50-456/200200300
12-Procedure techni	O-Operations	S-Surveillance	50-456/200200300

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: 19

Percent of total: 59.38

81-Work Package Qua	P-Procedure Writers	F-Modification	50-457/2001013
94-Log-keeping or r	I-Instrumentation &	M-Maint / Repair	50-457/2001013
83-Work practice or	U-Unknown	B-Bal of Plant Ops	50-457/2002002
93-Awareness or att	I-Instrumentation &	C-Calibration	50-457/2002002
92-Self check LTA	I-Instrumentation &	C-Calibration	50-457/2002002
84-Non-conserv. dec	G-Engineering	G-Design	50-457/2002002
83-Work practice or	Z-Other	Z-Other	50-457/2002002
83-Work practice or	M-Mechanical	M-Maint / Repair	50-457/2002003
83-Work practice or	O-Operations	S-Surveillance	50-457/2002005
84-Non-conserv. dec	O-Operations	Q-Fire Protection	50-457/2002006

92-Self check LTA	O-Operations	B-Bal of Plant Ops	50-457/2002006
93-Awareness or att	D-Emergency Plannin	A-Administrative	50-457/2002006
84-Non-conserv. dec	G-Engineering	P-Procedure Dev	50-457/2002006
93-Awareness or att	G-Engineering	F-Modification	50-457/2002006
84-Non-conserv. dec	O-Operations	Q-Fire Protection	50-457/2002007
84-Non-conserv. dec	O-Operations	Q-Fire Protection	50-457/2002007
83-Work practice or	M-Mechanical	M-Maint / Repair	50-457/2002007
83-Work practice or	E-Electrical	M-Maint / Repair	50-457/2002007
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-457/2002007

## Work Factors ER

Number of items: 0  
Percent of total: 0

## Work Factors LER

Number of items: 2  
Percent of total: 6.25

84-Non-conserv. dec	B-Plant Management	A-Administrative	50-457/200200100
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Details	Department	Work Type	Docket/Report
92-Self check LTA	P-Procedure Writers	P-Procedure Dev	50-456/200200300

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