

Combined IR/ER/LER Report
Docket: 50-305 KEWAUNEE

Total Number of Hits in Date Range: 34
From 01/01/2002 to 01/01/2003
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 2.94			
54-No communication	I-Instrumentation & M-Maint / Repair		50-305/2002005
	I-Instrumentation &		
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: 2			
Percent of total: 5.88			
67-Function LTA (ac Z-Other	Z-Other		50-305/2002009
67-Function LTA (ac Z-Other	Z-Other		50-305/2002009
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: 14			
Percent of total: 41.18			
40-Individual Corre	E-Electrical	P-Procedure Dev	50-305/2002003
40-Individual Corre	G-Engineering	Q-Fire Protection	50-305/2002005
41-Action not begun	G-Engineering	Q-Fire Protection	50-305/2002005
36-Scheduling and p	T-Training	T-Testing	50-305/2002005
44-Corrective Actio	T-Training	M-Maint / Repair	50-305/2002005
41-Action not begun	I-Instrumentation &	M-Maint / Repair	50-305/2002005
41-Action not begun	M-Mechanical	M-Maint / Repair	50-305/2002005
42-No action planne	M-Mechanical	M-Maint / Repair	50-305/2002005
42-No action planne	M-Mechanical	M-Maint / Repair	50-305/2002005
42-No action planne	M-Mechanical	M-Maint / Repair	50-305/2002005
42-No action planne	M-Mechanical	M-Maint / Repair	50-305/2002005
42-No action planne	M-Mechanical	M-Maint / Repair	50-305/2002005
47-Root Cause LTA	M-Mechanical	M-Maint / Repair	50-305/2002005
41-Action not begun	O-Operations	Q-Fire Protection	50-305/2002005
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: 3
Percent of total: 8.82

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-305/2002003
Page: 1 Date:05/13/2003

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 3			
Percent of Total: 8.82			
13-Procedure has hu	E-Electrical	S-Surveillance	50-305/2002003
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-305/2002005

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: 8.82			
12-Procedure techni	I-Instrumentation &	C-Calibration	50-305/200200300
12-Procedure techni	I-Instrumentation &	C-Calibration	50-305/200200300
12-Procedure techni	O-Operations	V-Troubleshooting	50-305/200200300

Training IR			
Number of items: 1			
Percent of total: 2.94			
06-Simulator fideli	T-Training	O-Control Room Ops	50-305/2002005

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: 8

Percent of total: 23.53

81-Work Package Qua	P-Procedure Writers	F-Modification	50-305/2001017
84-Non-conserv. dec	O-Operations	F-Modification	50-305/2001017
83-Work practice or	M-Mechanical	Q-Fire Protection	50-305/2001017
84-Non-conserv. dec	T-Training	O-Control Room Ops	50-305/2002005
83-Work practice or	T-Training	O-Control Room Ops	50-305/2002005
84-Non-conserv. dec	D-Emergency Plannin	D-Emergency Drill	50-305/2002005
84-Non-conserv. dec	G-Engineering	Q-Fire Protection	50-305/2002006
84-Non-conserv. dec	G-Engineering	Q-Fire Protection	50-305/2002006

Work Factors ER

Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 2

Percent of total: 5.88

84-Non-conserv. dec	A-Administrative Su	A-Administrative	50-305/200200300
86-Work untimely	A-Administrative Su	A-Administrative	50-305/200200300

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