

Combined IR/ER/LER Report  
Docket: 50-456 BRAIDWOOD 1

Total Number of Hits in Date Range: 50  
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.			
54-No communication	I-Instrumentation & S-Surveillance		50-456/2002003
	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: 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: 25			
Percent of total: 50.			
43-Operating Experi	G-Engineering	Z-Other	50-456/2001013
36-Scheduling and p	W-Work Control / Sc	T-Testing	50-456/2001013
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-456/2002003
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-456/2002003
40-Individual Corre	G-Engineering	M-Maint / Repair	50-456/2002003
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-456/2002003
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-456/2002003
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-456/2002003
44-Corrective Actio	O-Operations	M-Maint / Repair	50-456/2002003
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-456/2002003
44-Corrective Actio	B-Plant Management	Z-Other	50-456/2002003
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-456/2002004
40-Individual Corre	G-Engineering	M-Maint / Repair	50-456/2002004
41-Action not begun	G-Engineering	M-Maint / Repair	50-456/2002004
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-456/2002004
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-456/2002004
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-456/2002004
42-No action planne	G-Engineering	M-Maint / Repair	50-456/2002005
40-Individual Corre	G-Engineering	S-Surveillance	50-456/2002010
47-Root Cause LTA	G-Engineering	S-Surveillance	50-456/2002010
47-Root Cause LTA	G-Engineering	S-Surveillance	50-456/2002010
40-Individual Corre	G-Engineering	S-Surveillance	50-456/2002010

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Date:05/13/2003

Combined IR/ER/LER Report  
Docket: 50-456 BRAIDWOOD 1

Total Number of Hits in Date Range: 50  
From 01/01/2002 to 01/01/2003  
2x National Average: 58

Details	Department	Work Type	Docket/Report
Management and Supervision IR			
Number of items: 25			
Percent of Total: 50.			
44-Corrective Actio	G-Engineering	M-Maint / Repair	50-456/2002010
47-Root Cause LTA	G-Engineering	Z-Other	50-456/2002010
44-Corrective Actio	G-Engineering	Z-Other	50-456/2002010
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 2			
Percent of total: 4.			
47-Root Cause LTA	M-Mechanical	M-Maint / Repair	50-456/200200201
41-Action not begun	M-Mechanical	M-Maint / Repair	50-456/200200201
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: 8.			
12-Procedure techni	G-Engineering	G-Design	50-456/2002002
12-Procedure techni	G-Engineering	G-Design	50-456/2002005
11-No procedure / r	G-Engineering	G-Design	50-456/2002010
13-Procedure has hu	G-Engineering	G-Design	50-456/2002010
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: 6.			
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-456/200200201
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: 14  
Percent of total: 28.

81-Work Package Qua P-Procedure Writers F-Modification 50-456/2001013  
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## Work Factors IR

Number of items: 14  
Percent of Total: 28.

94-Log-keeping or r	I-Instrumentation &	M-Maint / Repair	50-456/2001013
84-Non-conserv. dec	G-Engineering	G-Design	50-456/2002002
83-Work practice or	I-Instrumentation &	S-Surveillance	50-456/2002003
81-Work Package Qua	G-Engineering	V-Troubleshooting	50-456/2002004
93-Awareness or att	D-Emergency Plannin	A-Administrative	50-456/2002006
84-Non-conserv. dec	G-Engineering	P-Procedure Dev	50-456/2002006
93-Awareness or att	G-Engineering	F-Modification	50-456/2002006
84-Non-conserv. dec	O-Operations	Q-Fire Protection	50-456/2002007
84-Non-conserv. dec	O-Operations	Q-Fire Protection	50-456/2002007
83-Work practice or	M-Mechanical	M-Maint / Repair	50-456/2002007
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-456/2002007
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-456/2002010
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-456/2002010

## Work Factors ER

Number of items: 0  
Percent of total: 0

## Work Factors LER

Number of items: 1  
Percent of total: 2.

92-Self check LTA P-Procedure Writers P-Procedure Dev 50-456/200200300  
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