

Combined IR/ER/LER Report
Docket: 50-265 QUAD CITIES 2

Total Number of Hits in Date Range: 72
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 1.39			
53-Communication LT	G-Engineering	M-Maint / Repair	50-265/2003002
	G-Engineering		
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: 14			
Percent of total: 19.44			
43-Operating Experi	G-Engineering	M-Maint / Repair	50-265/2003002
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-265/2003002
43-Operating Experi	E-Electrical	M-Maint / Repair	50-265/2003002
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-265/2003002
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-265/2003003
40-Individual Corre	G-Engineering	P-Procedure Dev	50-265/2003005
32-Supervision / co	Z-Other	Z-Other	50-265/2003005
43-Operating Experi	G-Engineering	F-Modification	50-265/2003006
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-265/2003006
40-Individual Corre	G-Engineering	M-Maint / Repair	50-265/2003006
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-265/2003009
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-265/2003011
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-265/2003011
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-265/2003011
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: 11

Percent of total: 15.28

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-265/2002008

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Procedures and Reference Document IR			
Number of items: 11			
Percent of Total: 15.28			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-265/2002008
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-265/2003002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-265/2003005
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-265/2003005
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-265/2003005
12-Procedure techni	G-Engineering	G-Design	50-265/2003005
12-Procedure techni	G-Engineering	G-Design	50-265/2003006
12-Procedure techni	M-Mechanical	T-Testing	50-265/2003014
12-Procedure techni	G-Engineering	G-Design	50-265/2003014
13-Procedure has hu	G-Engineering	G-Design	50-265/2003014
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 1			
Percent of total: 1.39			
12-Procedure techni	O-Operations	S-Surveillance	50-265/200300100
Training IR			
Number of items: 1			
Percent of total: 1.39			
02-Training LTA	T-Training	Z-Other	50-265/2003002
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: 40			
Percent of total: 55.56			
92-Self check LTA	C-Chemistry	H-Health Physics	50-265/2002008
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-265/2003002
81-Work Package Qua	G-Engineering	O-Control Room Ops	50-265/2003002
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-265/2003002
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-265/2003002
83-Work practice or	G-Engineering	P-Procedure Dev	50-265/2003002
83-Work practice or	G-Engineering	P-Procedure Dev	50-265/2003002
83-Work practice or	O-Operations	Q-Fire Protection	50-265/2003003
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-265/2003003
93-Awareness or att	G-Engineering	G-Design	50-265/2003004
93-Awareness or att	G-Engineering	G-Design	50-265/2003004
93-Awareness or att	G-Engineering	G-Design	50-265/2003004
93-Awareness or att	G-Engineering	G-Design	50-265/2003004
93-Awareness or att	G-Engineering	G-Design	50-265/2003004

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Work Factors IR			
Number of items: 40			
Percent of Total: 55.56			
93-Awareness or att	G-Engineering	G-Design	50-265/2003004
84-Non-conserv. dec	O-Operations	S-Surveillance	50-265/2003005
84-Non-conserv. dec	O-Operations	S-Surveillance	50-265/2003005
84-Non-conserv. dec	Z-Other	Z-Other	50-265/2003005
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-265/2003005
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-265/2003006
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-265/2003006
83-Work practice or	O-Operations	V-Troubleshooting	50-265/2003009
83-Work practice or	O-Operations	V-Troubleshooting	50-265/2003009
83-Work practice or	E-Electrical	V-Troubleshooting	50-265/2003009
83-Work practice or	O-Operations	V-Troubleshooting	50-265/2003009
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-265/2003009
84-Non-conserv. dec	E-Electrical	V-Troubleshooting	50-265/2003009
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-265/2003009
84-Non-conserv. dec	E-Electrical	V-Troubleshooting	50-265/2003009
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-265/2003009
84-Non-conserv. dec	E-Electrical	V-Troubleshooting	50-265/2003009
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-265/2003009
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-265/2003009
91-Verification / p	E-Electrical	V-Troubleshooting	50-265/2003009
91-Verification / p	E-Electrical	V-Troubleshooting	50-265/2003009
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-265/2003011
93-Awareness or att	G-Engineering	A-Administrative	50-265/2003014
93-Awareness or att	G-Engineering	A-Administrative	50-265/2003014
85-Team interaction	C-Chemistry	T-Testing	50-265/2003014
85-Team interaction	G-Engineering	T-Testing	50-265/2003014
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-265/2003014

Work Factors ER

Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 4

Percent of total: 5.56

92-Self check LTA	P-Procedure Writers	P-Procedure Dev	50-265/200300100
92-Self check LTA	I-Instrumentation &	T-Testing	50-265/200300300
91-Verification / p	I-Instrumentation &	T-Testing	50-265/200300300
83-Work practice or	G-Engineering	F-Modification	50-265/200300500

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