

2000 Human Factors Information System Report for Plant Docket 265

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

Total Number of Hits in Date Range: 105
From 01/01/2000 to 12/31/2000
2x National Average: 144

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: .95			
53-Communication LT	D-Emergency Plannin	D-Emergency Drill	50-265/2000005
	D-Emergency Plannin		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 6			
Percent of total: 5.71			
54-No communication	O-Operations	M-Maint / Repair	50-265/200000301
	I-Instrumentation &		
53-Communication LT	O-Operations	M-Maint / Repair	50-265/200000301
	I-Instrumentation &		
51-Misunderstood /	M-Mechanical	M-Maint / Repair	50-265/200000501
	M-Mechanical		
53-Communication LT	M-Mechanical	M-Maint / Repair	50-265/200000501
	M-Mechanical		
53-Communication LT	O-Operations	C-Calibration	50-265/200000600
	I-Instrumentation &		
53-Communication LT	O-Operations	C-Calibration	50-265/200000601
	I-Instrumentation &		
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: 2			
Percent of total: 1.9			
74-Excessive Radiat	U-Unknown	U-Unknown	50-265/200000200
75-Work area LTA	E-Electrical	T-Testing	50-254/200000100
Management and Supervision IR			
Number of items: 13			
Percent of total: 12.38			
32-Supervision / co	I-Instrumentation &	M-Maint / Repair	50-265/2000001
32-Supervision / co	E-Electrical	M-Maint / Repair	50-265/2000001
32-Supervision / co	M-Mechanical	M-Maint / Repair	50-265/2000001
40-Individual Corre	G-Engineering	Z-Other	50-265/2000003
44-Corrective Actio	G-Engineering	Z-Other	50-265/2000008
44-Corrective Actio	O-Operations	Z-Other	50-265/2000008
44-Corrective Actio	G-Engineering	Z-Other	50-265/2000008
47-Root Cause LTA	G-Engineering	Z-Other	50-265/2000008

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Management and Supervision IR			
Number of items: 13			
Percent of Total: 12.38			
47-Root Cause LTA	G-Engineering	Z-Other	50-265/2000008
44-Corrective Actio	G-Engineering	Z-Other	50-265/2000008
47-Root Cause LTA	M-Mechanical	M-Maint / Repair	50-265/2000008
40-Individual Corre	G-Engineering	Z-Other	50-265/2000013
40-Individual Corre	G-Engineering	Z-Other	50-265/2000013
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 8			
Percent of total: 7.62			
33-Management expec	Z-Other	Z-Other	50-265/200000200
33-Management expec	U-Unknown	U-Unknown	50-265/200000200
33-Management expec	I-Instrumentation &	C-Calibration	50-265/200000600
40-Individual Corre	I-Instrumentation &	C-Calibration	50-265/200000600
33-Management expec	I-Instrumentation &	C-Calibration	50-265/200000601
32-Supervision / co	I-Instrumentation &	C-Calibration	50-265/200000601
40-Individual Corre	I-Instrumentation &	C-Calibration	50-265/200000601
36-Scheduling and p	O-Operations	V-Troubleshooting	50-265/200000700
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: 6			
Percent of total: 5.71			
12-Procedure techni	G-Engineering	G-Design	50-265/1999018
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-265/2000003
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-265/2000003
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-265/2000003
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-265/2000014
13-Procedure has hu	Z-Other	Z-Other	50-265/2000019
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 4			
Percent of total: 3.81			
12-Procedure techni	I-Instrumentation &	M-Maint / Repair	50-265/200000400

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Procedures and Reference Document LER			

Number of items: 4
 Percent of Total: 3.81
 12-Procedure techni O-Operations B-Bal of Plant Ops 50-265/200000501
 12-Procedure techni M-Mechanical M-Maint / Repair 50-265/200000502
 12-Procedure techni M-Mechanical M-Maint / Repair 50-265/200000502

Training IR

Number of items: 4
 Percent of total: 3.81
 05-Individual knowl O-Operations M-Maint / Repair 50-265/2000001
 02-Training LTA T-Training O-Control Room Ops 50-265/2000003
 06-Simulator fideli T-Training O-Control Room Ops 50-265/2000007
 02-Training LTA T-Training M-Maint / Repair 50-265/2000008

Training ER

Number of items: 2
 Percent of total: 1.9
 02-Training LTA T-Training Z-Other 50-265/2000301
 02-Training LTA T-Training Z-Other 50-265/2000301

Training LER

Number of items: 3
 Percent of total: 2.86
 01-No Training U-Unknown U-Unknown 50-265/200000200
 02-Training LTA M-Mechanical M-Maint / Repair 50-265/200000501
 02-Training LTA M-Mechanical M-Maint / Repair 50-265/200000502

Work Factors IR

Number of items: 43
 Percent of total: 40.95
 89-Housekeeping LTA U-Unknown Q-Fire Protection 50-265/1999018
 93-Awareness or att O-Operations Q-Fire Protection 50-265/1999018
 93-Awareness or att O-Operations Q-Fire Protection 50-265/1999018
 93-Awareness or att O-Operations Q-Fire Protection 50-265/1999018
 84-Non-conserv. dec G-Engineering G-Design 50-265/1999018
 84-Non-conserv. dec G-Engineering G-Design 50-265/1999018
 84-Non-conserv. dec G-Engineering G-Design 50-265/1999018
 84-Non-conserv. dec G-Engineering G-Design 50-265/1999018
 84-Non-conserv. dec W-Work Control / Sc M-Maint / Repair 50-265/1999018
 84-Non-conserv. dec W-Work Control / Sc M-Maint / Repair 50-265/1999018
 93-Awareness or att M-Mechanical M-Maint / Repair 50-265/2000001
 84-Non-conserv. dec O-Operations M-Maint / Repair 50-265/2000001
 93-Awareness or att O-Operations M-Maint / Repair 50-265/2000001
 85-Team interaction I-Instrumentation & M-Maint / Repair 50-265/2000001
 85-Team interaction O-Operations M-Maint / Repair 50-265/2000001
 81-Work Package Qua W-Work Control / Sc M-Maint / Repair 50-265/2000001
 83-Work practice or I-Instrumentation & M-Maint / Repair 50-265/2000001
 85-Team interaction E-Electrical M-Maint / Repair 50-265/2000001
 93-Awareness or att I-Instrumentation & M-Maint / Repair 50-265/2000001
 93-Awareness or att I-Instrumentation & M-Maint / Repair 50-265/2000001
 93-Awareness or att Z-Other A-Administrative 50-265/2000003
 88-Tag outs LTA O-Operations M-Maint / Repair 50-265/2000007

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Work Factors IR

Number of items: 43
 Percent of Total: 40.95
 86-Work untimely G-Engineering Z-Other 50-265/2000008
 86-Work untimely G-Engineering Z-Other 50-265/2000008
 86-Work untimely G-Engineering Z-Other 50-265/2000008
 86-Work untimely G-Engineering Z-Other 50-265/2000008
 93-Awareness or att G-Engineering A-Administrative 50-265/2000008
 93-Awareness or att G-Engineering Z-Other 50-265/2000008
 93-Awareness or att G-Engineering A-Administrative 50-265/2000008

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93-Awareness or att	G-Engineering	A-Administrative	50-265/2000008
93-Awareness or att	G-Engineering	A-Administrative	50-265/2000008
93-Awareness or att	G-Engineering	A-Administrative	50-265/2000008
93-Awareness or att	G-Engineering	A-Administrative	50-265/2000008
84-Non-conserv. dec	G-Engineering	Z-Other	50-265/2000008
83-Work practice or	M-Mechanical	Z-Other	50-265/2000008
84-Non-conserv. dec	G-Engineering	Z-Other	50-265/2000013
85-Team interaction	G-Engineering	M-Maint / Repair	50-265/2000013
85-Team interaction	W-Work Control / Sc	M-Maint / Repair	50-265/2000013
84-Non-conserv. dec	W-Work Control / Sc	M-Maint / Repair	50-265/2000013
84-Non-conserv. dec	G-Engineering	O-Control Room Ops	50-265/2000013
91-Verification / p	O-Operations	Q-Fire Protection	50-265/2000014
93-Awareness or att	O-Operations	Q-Fire Protection	50-265/2000014
81-Work Package Qua	G-Engineering	O-Control Room Ops	50-265/2000014

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 13
Percent of total: 12.38

92-Self check LTA	I-Instrumentation &	M-Maint / Repair	50-265/200000301
81-Work Package Qua	I-Instrumentation &	M-Maint / Repair	50-265/200000301
81-Work Package Qua	I-Instrumentation &	M-Maint / Repair	50-265/200000301
83-Work practice or	I-Instrumentation &	M-Maint / Repair	50-265/200000301
92-Self check LTA	M-Mechanical	M-Maint / Repair	50-265/200000501
92-Self check LTA	I-Instrumentation &	C-Calibration	50-265/200000600
83-Work practice or	I-Instrumentation &	C-Calibration	50-265/200000600
92-Self check LTA	I-Instrumentation &	C-Calibration	50-265/200000601
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-265/200000700
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-265/200000700
83-Work practice or	E-Electrical	T-Testing	50-254/200000100
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-254/200000401
93-Awareness or att	I-Instrumentation &	M-Maint / Repair	50-254/200000401

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[End of File for Plant Docket 265 (2000)]
