

Combined IR/ER/LER Report
Docket: 50-254 QUAD CITIES 1

Total Number of Hits in Date Range: 73
From 01/01/2003 to 01/01/2004
2x National Average: 85

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 3			
Percent of total: 4.11			
53-Communication LT	O-Operations	M-Maint / Repair	50-254/2002008
	O-Operations		
53-Communication LT	G-Engineering	M-Maint / Repair	50-254/2003002
	G-Engineering		
54-No communication	I-Instrumentation &	S-Surveillance	50-254/2003009
	I-Instrumentation &		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 2			
Percent of total: 2.74			
53-Communication LT	M-Mechanical	T-Testing	50-254/200300201
	O-Operations		
51-Misunderstood /	O-Operations	T-Testing	50-254/200300201
	O-Operations		
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: 13			
Percent of total: 17.81			
40-Individual Corre	Z-Other		50-254/2002008
40-Individual Corre	E-Electrical	M-Maint / Repair	50-254/2002008
43-Operating Experi	G-Engineering	M-Maint / Repair	50-254/2003002
40-Individual Corre	Z-Other		50-254/2003002
40-Individual Corre	O-Operations	M-Maint / Repair	50-254/2003002
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-254/2003002
40-Individual Corre	G-Engineering	M-Maint / Repair	50-254/2003002
41-Action not begun	G-Engineering	G-Design	50-254/2003002
43-Operating Experi	E-Electrical	M-Maint / Repair	50-254/2003002
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-254/2003003
40-Individual Corre	G-Engineering	P-Procedure Dev	50-254/2003005
32-Supervision / co	Z-Other	Z-Other	50-254/2003005
47-Root Cause LTA	O-Operations	V-Troubleshooting	50-254/2003009
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: 15.07

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-254/2002008
Page: 1 Date:05/24/2004

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Procedures and Reference Document IR

Number of items: 11
Percent of Total: 15.07

12-Procedure techni	W-Work Control / Sc	M-Maint / Repair	50-254/2002008
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-254/2002008
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-254/2003002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-254/2003005
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-254/2003005
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-254/2003005
12-Procedure techni	G-Engineering	G-Design	50-254/2003005
12-Procedure techni	M-Mechanical	T-Testing	50-254/2003014
12-Procedure techni	G-Engineering	G-Design	50-254/2003014
13-Procedure has hu	G-Engineering	G-Design	50-254/2003014

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: 2.74

13-Procedure has hu	O-Operations	O-Control Room Ops	50-254/200300201
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-254/200300300

Training IR

Number of items: 1
Percent of total: 1.37

02-Training LTA	T-Training	Z-Other	50-254/2003002
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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: 37
Percent of total: 50.68

92-Self check LTA	C-Chemistry	H-Health Physics	50-254/2002008
83-Work practice or	O-Operations	O-Control Room Ops	50-254/2002008
93-Awareness or att	O-Operations	O-Control Room Ops	50-254/2002008
83-Work practice or	Z-Other	Z-Other	50-254/2002008
83-Work practice or	Z-Other	Z-Other	50-254/2002008
83-Work practice or	Z-Other	Z-Other	50-254/2002008
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-254/2003002
81-Work Package Qua	G-Engineering	O-Control Room Ops	50-254/2003002
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-254/2003002
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-254/2003002

84-Non-conserv. dec G-Engineering V-Troubleshooting 50-254/2003002
 83-Work practice or G-Engineering P-Procedure Dev 50-254/2003002
 83-Work practice or G-Engineering P-Procedure Dev 50-254/2003002
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Work Factors IR			
Number of items: 37			
Percent of Total: 50.68			
83-Work practice or	O-Operations	Q-Fire Protection	50-254/2003003
93-Awareness or att	G-Engineering	G-Design	50-254/2003004
93-Awareness or att	G-Engineering	G-Design	50-254/2003004
93-Awareness or att	G-Engineering	G-Design	50-254/2003004
93-Awareness or att	G-Engineering	G-Design	50-254/2003004
93-Awareness or att	G-Engineering	G-Design	50-254/2003004
93-Awareness or att	G-Engineering	G-Design	50-254/2003004
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-254/2003005
84-Non-conserv. dec	G-Engineering	O-Control Room Ops	50-254/2003005
91-Verification / p	O-Operations	V-Troubleshooting	50-254/2003005
91-Verification / p	O-Operations	V-Troubleshooting	50-254/2003005
91-Verification / p	G-Engineering	V-Troubleshooting	50-254/2003005
84-Non-conserv. dec	Z-Other	Z-Other	50-254/2003005
84-Non-conserv. dec	I-Instrumentation &	S-Surveillance	50-254/2003009
84-Non-conserv. dec	O-Operations	S-Surveillance	50-254/2003009
83-Work practice or	I-Instrumentation &	S-Surveillance	50-254/2003009
83-Work practice or	O-Operations	S-Surveillance	50-254/2003009
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-254/2003009
94-Log-keeping or r	O-Operations	S-Surveillance	50-254/2003009
93-Awareness or att	G-Engineering	A-Administrative	50-254/2003014
93-Awareness or att	G-Engineering	A-Administrative	50-254/2003014
85-Team interaction	C-Chemistry	T-Testing	50-254/2003014
85-Team interaction	G-Engineering	T-Testing	50-254/2003014
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-254/2003014

Work Factors ER
 Number of items: 0
 Percent of total: 0

Work Factors LER
 Number of items: 4
 Percent of total: 5.48

83-Work practice or	M-Mechanical	T-Testing	50-254/200300201
82-Briefing, prep.	O-Operations	O-Control Room Ops	50-254/200300201
92-Self check LTA	O-Operations	T-Testing	50-254/200300201
82-Briefing, prep.	O-Operations	T-Testing	50-254/200300201

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