

Combined IR/ER/LER Report
Docket: 50-237 DRESDEN 2

Total Number of Hits in Date Range: 78
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: 1.28			
53-Communication LT	G-Engineering	A-Administrative	50-237/2002012
	G-Engineering		
	G-Engineering		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 1			
Percent of total: 1.28			
54-No communication	I-Instrumentation & M-Maint / Repair		50-237/200200400
	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: 1			
Percent of total: 1.28			
65-Information Cont	I-Instrumentation & M-Maint / Repair		50-237/200200400
Management and Supervision IR			
Number of items: 20			
Percent of total: 25.64			
32-Supervision / co	O-Operations	O-Control Room Ops	50-237/2001020
47-Root Cause LTA	G-Engineering	M-Maint / Repair	50-237/2002002
44-Corrective Actio	G-Engineering	Z-Other	50-237/2002002
47-Root Cause LTA	G-Engineering	F-Modification	50-237/2002002
40-Individual Corre	G-Engineering	M-Maint / Repair	50-237/2002002
40-Individual Corre	G-Engineering	M-Maint / Repair	50-237/2002002
41-Action not begun	G-Engineering	M-Maint / Repair	50-237/2002002
40-Individual Corre	O-Operations	M-Maint / Repair	50-237/2002002
32-Supervision / co	H-Health Physics	H-Health Physics	50-237/2002003
48-Audits or proble	H-Health Physics	H-Health Physics	50-237/2002003
40-Individual Corre	E-Electrical	M-Maint / Repair	50-237/2002004
32-Supervision / co	Z-Other	Z-Other	50-237/2002012
40-Individual Corre	C-Chemistry	B-Bal of Plant Ops	50-237/2002012
41-Action not begun	C-Chemistry	B-Bal of Plant Ops	50-237/2002012
41-Action not begun	D-Emergency Plannin	D-Emergency Drill	50-237/2002012
40-Individual Corre	G-Engineering	M-Maint / Repair	50-237/2002012
41-Action not begun	G-Engineering	Z-Other	50-237/2002012
36-Scheduling and p	T-Training	O-Control Room Ops	50-237/2002015

Page: 1

Date:05/13/2003

Combined IR/ER/LER Report
Docket: 50-237 DRESDEN 2

Total Number of Hits in Date Range: 78
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: 20			
Percent of Total: 25.64			
36-Scheduling and p	T-Training	O-Control Room Ops	50-237/2002015
36-Scheduling and p	T-Training	O-Control Room Ops	50-237/2002015
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 3			
Percent of total: 3.85			
33-Management expec	G-Engineering	G-Design	50-237/200200100
33-Management expec	I-Instrumentation &	G-Design	50-237/200200100
33-Management expec	W-Work Control / Sc	M-Maint / Repair	50-237/200200400
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: 7.69			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-237/2001020
13-Procedure has hu	G-Engineering	G-Design	50-237/2002002
12-Procedure techni	G-Engineering	M-Maint / Repair	50-237/2002004
12-Procedure techni	O-Operations	P-Procedure Dev	50-237/2002004
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-237/2002006
12-Procedure techni	G-Engineering	G-Design	50-237/2002008
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: 1.28			
12-Procedure techni	I-Instrumentation &	C-Calibration	50-237/200200500

Training IR

Number of items: 4

Percent of total: 5.13

03-Training process T-Training Z-Other 50-237/2002002

02-Training LTA T-Training Q-Fire Protection 50-237/2002012

Page: 2 Date:05/13/2003

Combined IR/ER/LER Report

Docket: 50-237 DRESDEN 2

Total Number of Hits in Date Range: 78

From 01/01/2002 to 01/01/2003

2x National Average: 58

Details	Department	Work Type	Docket/Report
---------	------------	-----------	---------------

Training IR

Number of items: 4

Percent of Total: 5.13

05-Individual knowl Z-Other 50-237/2002013

03-Training process T-Training O-Control Room Ops 50-237/2002015

Training ER

Number of items: 4

Percent of total: 5.13

05-Individual knowl O-Operations O-Control Room Ops 50-237/2002301

05-Individual knowl O-Operations O-Control Room Ops 50-237/2002301

05-Individual knowl O-Operations O-Control Room Ops 50-237/2002301

06-Simulator fideli T-Training O-Control Room Ops 50-237/2002301

Training LER

Number of items: 1

Percent of total: 1.28

05-Individual knowl W-Work Control / Sc M-Maint / Repair 50-237/200200400

Work Factors IR

Number of items: 27

Percent of total: 34.62

83-Work practice or U-Unknown H-Health Physics 50-237/2001020

83-Work practice or H-Health Physics H-Health Physics 50-237/2001020

93-Awareness or att O-Operations O-Control Room Ops 50-237/2001020

82-Briefing, prep. O-Operations O-Control Room Ops 50-237/2001020

83-Work practice or G-Engineering V-Troubleshooting 50-237/2002002

83-Work practice or G-Engineering V-Troubleshooting 50-237/2002002

85-Team interaction G-Engineering V-Troubleshooting 50-237/2002002

85-Team interaction O-Operations V-Troubleshooting 50-237/2002002

83-Work practice or H-Health Physics H-Health Physics 50-237/2002003

93-Awareness or att H-Health Physics A-Administrative 50-237/2002003

91-Verification / p E-Electrical B-Bal of Plant Ops 50-237/2002004

91-Verification / p E-Electrical B-Bal of Plant Ops 50-237/2002004

83-Work practice or I-Instrumentation & C-Calibration 50-237/2002008

83-Work practice or Z-Other Z-Other 50-237/2002009

83-Work practice or Z-Other Z-Other 50-237/2002009

83-Work practice or Z-Other Z-Other 50-237/2002009

83-Work practice or Z-Other Z-Other 50-237/2002012

83-Work practice or Z-Other Z-Other 50-237/2002012

83-Work practice or Z-Other Z-Other 50-237/2002012

83-Work practice or Z-Other Z-Other 50-237/2002012

83-Work practice or Z-Other Z-Other 50-237/2002012

83-Work practice or Z-Other	Z-Other	50-237/2002012
83-Work practice or Z-Other	Z-Other	50-237/2002012
83-Work practice or M-Mechanical	Q-Fire Protection	50-237/2002012
83-Work practice or M-Mechanical	Q-Fire Protection	50-237/2002012
83-Work practice or M-Mechanical	Q-Fire Protection	50-237/2002012
83-Work practice or M-Mechanical	Q-Fire Protection	50-237/2002012

Work Factors ER

Number of items: 5

Percent of total: 6.41

93-Awareness or att T-Training	O-Control Room Ops	50-237/2002301
Page: 3	Date:05/13/2003	

Combined IR/ER/LER Report

Docket: 50-237 DRESDEN 2

Total Number of Hits in Date Range: 78

From 01/01/2002 to 01/01/2003

2x National Average: 58

Details	Department	Work Type	Docket/Report
Work Factors ER			
Number of items: 5			
Percent of Total: 6.41			
93-Awareness or att T-Training		Z-Other	50-237/2002301
83-Work practice or O-Operations		Z-Other	50-237/2002301
83-Work practice or O-Operations		Z-Other	50-237/2002301
93-Awareness or att T-Training		Z-Other	50-237/2002301

Work Factors LER

Number of items: 4

Percent of total: 5.13

84-Non-conserv. dec	G-Engineering	G-Design	50-237/200200100
83-Work practice or	G-Engineering	G-Design	50-237/200200100
81-Work Package Qua	I-Instrumentation & M-Maint / Repair		50-237/200200400
84-Non-conserv. dec	I-Instrumentation & M-Maint / Repair		50-237/200200400
Page: 4	Date:05/13/2003		