

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

Total Number of Hits in Date Range: 26  
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: 3.85			
53-Communication LT	O-Operations	S-Surveillance	50-265/2002005
	O-Operations		
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: 4			
Percent of total: 15.38			
47-Root Cause LTA	G-Engineering	Z-Other	50-265/2001015
40-Individual Corre	G-Engineering	Z-Other	50-265/2001015
40-Individual Corre	G-Engineering	M-Maint / Repair	50-265/2002007
40-Individual Corre	O-Operations	M-Maint / Repair	50-265/2002007
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 2			
Percent of total: 7.69			
33-Management expec	E-Electrical	T-Testing	50-265/200200500
41-Action not begun	E-Electrical	V-Troubleshooting	50-265/200200500
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: 2  
Percent of total: 7.69

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-265/2002004  
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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 2			
Percent of Total: 7.69			
12-Procedure techni	G-Engineering	G-Design	50-265/2002005
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: 11.54			
12-Procedure techni	O-Operations	O-Control Room Ops	50-265/200200100
12-Procedure techni	O-Operations	O-Control Room Ops	50-265/200200200
11-No procedure / r	E-Electrical	T-Testing	50-265/200200500
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: 1			
Percent of total: 3.85			
02-Training LTA	O-Operations	O-Control Room Ops	50-265/200200200
Work Factors IR			
Number of items: 5			
Percent of total: 19.23			
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-265/2001015
82-Briefing, prep.	O-Operations	O-Control Room Ops	50-265/2002005
83-Work practice or	G-Engineering	F-Modification	50-265/2002005
93-Awareness or att	I-Instrumentation &	C-Calibration	50-265/2002005
83-Work practice or	U-Unknown	Z-Other	50-265/2002007
Work Factors ER			

Number of items: 0  
 Percent of total: 0

Work Factors LER

Number of items: 8  
 Percent of total: 30.77

83-Work practice or O-Operations	O-Control Room Ops	50-265/200200100
83-Work practice or G-Engineering	G-Design	50-265/200200200
92-Self check LTA I-Instrumentation & C-Calibration		50-265/200200200
83-Work practice or G-Engineering	F-Modification	50-265/200200400
84-Non-conserv. dec G-Engineering	F-Modification	50-265/200200400
91-Verification / p G-Engineering	F-Modification	50-265/200200400
83-Work practice or E-Electrical	M-Maint / Repair	50-265/200200500
84-Non-conserv. dec E-Electrical	V-Troubleshooting	50-265/200200500

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