

2000 Human Factors Information System Report for Plant Docket 315

Combined IR/ER/LER Report
Docket: 50-315 COOK 1

Total Number of Hits in Date Range: 182
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: .55			
53-Communication LT	M-Mechanical M-Mechanical	M-Maint / Repair	50-315/2000022
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 1			
Percent of total: .55			
51-Misunderstood /	O-Operations F-Fuel Handling W-Work Control / Sc	M-Maint / Repair	50-316/200001100
Human-System Interface and Environm IR			
Number of items: 1			
Percent of total: .55			
65-Information Cont	O-Operations	B-Bal of Plant Ops	50-315/2000016
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: 17			
Percent of total: 9.34			
40-Individual Corre	G-Engineering	Z-Other	50-315/1999021
43-Operating Experi	G-Engineering	Z-Other	50-315/1999021
41-Action not begun	G-Engineering	Z-Other	50-315/1999022
33-Management expec	G-Engineering	G-Design	50-315/2000007
32-Supervision / co	Z-Other	Z-Other	50-315/2000012
44-Corrective Actio	G-Engineering	Z-Other	50-315/2000013
36-Scheduling and p	D-Emergency Plannin	D-Emergency Drill	50-315/2000014
32-Supervision / co	D-Emergency Plannin	A-Administrative	50-315/2000014
40-Individual Corre	D-Emergency Plannin	Z-Other	50-315/2000014
44-Corrective Actio	D-Emergency Plannin	Z-Other	50-315/2000014
48-Audits or proble	D-Emergency Plannin	Z-Other	50-315/2000014
33-Management expec	B-Plant Management	Q-Fire Protection	50-315/2000016
36-Scheduling and p	H-Health Physics	H-Health Physics	50-315/2000018
32-Supervision / co	H-Health Physics	H-Health Physics	50-315/2000018
44-Corrective Actio	G-Engineering	Z-Other	50-315/2000020
41-Action not begun	I-Instrumentation &	Z-Other	50-315/2000022
40-Individual Corre	U-Unknown	Z-Other	50-315/2000024
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 5			

Percent of total: 2.75

47-Root Cause LTA G-Engineering M-Maint / Repair 50-315/200000701
Page: 1 Date:06/03/2002Combined IR/ER/LER Report
Docket: 50-315 COOK 1Total Number of Hits in Date Range: 182
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Details	Department	Work Type	Docket/Report
Management and Supervision LER			
Number of items: 5			
Percent of Total: 2.75			
33-Management expec	P-Procedure Writers	P-Procedure Dev	50-315/200000801
32-Supervision / co	P-Procedure Writers	P-Procedure Dev	50-315/200000801
33-Management expec	O-Operations	S-Surveillance	50-316/200000400
34-Perceived pressu	O-Operations	C-Calibration	50-316/200000700

Organizational Issues IR
Number of items: 0
Percent of total: 0Organizational Issues ER
Number of items: 0
Percent of total: 0Organizational Issues LER
Number of items: 0
Percent of total: 0Procedures and Reference Document IR
Number of items: 40
Percent of total: 21.98

12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/1999021
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/1999021
12-Procedure techni	G-Engineering	G-Design	50-315/1999021
12-Procedure techni	G-Engineering	G-Design	50-315/1999021
12-Procedure techni	G-Engineering	G-Design	50-315/1999021
12-Procedure techni	G-Engineering	G-Design	50-315/1999021
12-Procedure techni	G-Engineering	G-Design	50-315/1999021
12-Procedure techni	G-Engineering	G-Design	50-315/1999021
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/1999022
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/1999022
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/1999022
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/1999022
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/1999022
12-Procedure techni	G-Engineering	G-Design	50-315/1999022
13-Procedure has hu	G-Engineering	G-Design	50-315/1999022
13-Procedure has hu	G-Engineering	P-Procedure Dev	50-315/1999022
13-Procedure has hu	G-Engineering	G-Design	50-315/2000002
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/2000010
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/2000010
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/2000010
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/2000010
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/2000010
12-Procedure techni	Z-Other	Z-Other	50-315/2000012
12-Procedure techni	G-Engineering	G-Design	50-315/2000013
13-Procedure has hu	G-Engineering	G-Design	50-315/2000013
13-Procedure has hu	G-Engineering	G-Design	50-315/2000013
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/2000016
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/2000016
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/2000016
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/2000016

Page: 2 Date:06/03/2002

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Procedures and Reference Document IR			
Number of items: 40			
Percent of Total: 21.98			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/2000016
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/2000016
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/2000016
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/2000016
13-Procedure has hu	H-Health Physics	H-Health Physics	50-315/2000018
13-Procedure has hu	H-Health Physics	H-Health Physics	50-315/2000018
12-Procedure techni	H-Health Physics	H-Health Physics	50-315/2000018
13-Procedure has hu	H-Health Physics	H-Health Physics	50-315/2000018
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/2000200
11-No procedure / r	G-Engineering	H-Health Physics	50-315/2000200

Procedures and Reference Document ER
 Number of items: 0
 Percent of total: 0

Details	Department	Work Type	Docket/Report
Procedures and Reference Document LER			
Number of items: 3			
Percent of total: 1.65			
12-Procedure techni	G-Engineering	G-Design	50-315/199801103
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/200000500
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-315/200000500

Details	Department	Work Type	Docket/Report
Training IR			
Number of items: 15			
Percent of total: 8.24			
05-Individual knowl	G-Engineering	M-Maint / Repair	50-315/1999021
03-Training process	T-Training	M-Maint / Repair	50-315/1999021
05-Individual knowl	G-Engineering	G-Design	50-315/2000002
02-Training LTA	T-Training	Z-Other	50-315/2000009
05-Individual knowl	O-Operations	Z-Other	50-315/2000009
05-Individual knowl	O-Operations	Z-Other	50-315/2000009
05-Individual knowl	O-Operations	Z-Other	50-315/2000009
05-Individual knowl	O-Operations	Z-Other	50-315/2000009
05-Individual knowl	O-Operations	Z-Other	50-315/2000009
03-Training process	T-Training	Z-Other	50-315/2000009
02-Training LTA	T-Training	Z-Other	50-315/2000009
03-Training process	T-Training	F-Modification	50-315/2000009
02-Training LTA	T-Training	Z-Other	50-315/2000012
05-Individual knowl	D-Emergency Plannin	D-Emergency Drill	50-315/2000014
05-Individual knowl	D-Emergency Plannin	D-Emergency Drill	50-315/2000014

Training ER
 Number of items: 0
 Percent of total: 0

Details	Department	Work Type	Docket/Report
Training LER			
Number of items: 3			
Percent of total: 1.65			
02-Training LTA	T-Training	B-Bal of Plant Ops	50-315/200000500
02-Training LTA	P-Procedure Writers	P-Procedure Dev	50-315/200000801

Page: 3 Date:06/03/2002

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 Docket: 50-315 COOK 1

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Details	Department	Work Type	Docket/Report
02-Training LTA	O-Operations	S-Surveillance	50-316/200000400

Work Factors IR
 Number of items: 91
 Percent of total: 50.

Human Factors Information System Report

93-Awareness or att	H-Health Physics	A-Administrative	50-315/2000018
83-Work practice or	U-Unknown	H-Health Physics	50-315/2000018
93-Awareness or att	H-Health Physics	H-Health Physics	50-315/2000018
83-Work practice or	U-Unknown	H-Health Physics	50-315/2000018
93-Awareness or att	O-Operations	O-Control Room Ops	50-315/2000019
93-Awareness or att	O-Operations	O-Control Room Ops	50-315/2000019
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-315/2000020
81-Work Package Qua	G-Engineering	G-Design	50-315/2000020
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-315/2000020
93-Awareness or att	O-Operations	B-Bal of Plant Ops	50-315/2000020
92-Self check LTA	O-Operations	O-Control Room Ops	50-315/2000020
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-315/2000020
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-315/2000020
93-Awareness or att	G-Engineering	F-Modification	50-315/2000021
93-Awareness or att	O-Operations	T-Testing	50-315/2000021
94-Log-keeping or r	O-Operations	F-Modification	50-315/2000021
84-Non-conserv. dec	G-Engineering	F-Modification	50-315/2000021
93-Awareness or att	Z-Other	A-Administrative	50-315/2000022
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-315/2000022
92-Self check LTA	O-Operations	M-Maint / Repair	50-315/2000022
93-Awareness or att	G-Engineering	G-Design	50-315/2000022
93-Awareness or att	G-Engineering	G-Design	50-315/2000022
91-Verification / p	H-Health Physics	H-Health Physics	50-315/2000022
91-Verification / p	H-Health Physics	H-Health Physics	50-315/2000022
89-Housekeeping LTA	U-Unknown	K-Housekeeping	50-315/2000022
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-315/2000022
93-Awareness or att	Z-Other	Z-Other	50-315/2000022
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-315/2000022
89-Housekeeping LTA	U-Unknown	K-Housekeeping	50-315/2000022
93-Awareness or att	O-Operations	A-Administrative	50-315/2000023
83-Work practice or	U-Unknown	Z-Other	50-315/2000024
83-Work practice or	U-Unknown	Z-Other	50-315/2000024

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 5
Percent of total: 2.75

92-Self check LTA	Z-Other	B-Bal of Plant Ops	50-316/200000400
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Page: 5 Date:06/03/2002

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Details	Department	Work Type	Docket/Report
91-Verification / p	Z-Other	B-Bal of Plant Ops	50-316/200000400
84-Non-conserv. dec	O-Operations	C-Calibration	50-316/200000700
82-Briefing, prep.	F-Fuel Handling	M-Maint / Repair	50-316/200001100
82-Briefing, prep.	F-Fuel Handling	M-Maint / Repair	50-316/200001100

Page: 6 Date:06/03/2002

[End of File for Plant Docket 315 (2000)]