2000 Human Factors Information System Report for Plant Docket 374

Combined IR/ER/LER Report Docket: 50-374 LASALLE 2

Total Number of Hits in Date Range: 56

From 01/01/2000 to 12/31/2000 2x National Average: 144

2x National Average: 144				
Details	Department	Work Type	Docke	et/Report
Communications IR Number of items: 0 Percent of total: 0				
Communications ER Number of items: 0 Percent of total: 0				
Communications LER Number of items: 0 Percent of total: 0				
Human-System Interf Number of items: 2 Percent of total: 3 65-Information Cont 65-Information Cont	.57 O-Operations	B-Bal of Plant B-Bal of Plant	-	
Human-System Interf Number of items: 0 Percent of total: 0	ace and Environm ER			
Human-System Interf Number of items: 1 Percent of total: 1 67-Function LTA (ac			Ops	50-374/200000600
Management and Supe Number of items: 1 Percent of total: 3 48-Audits or proble 40-Individual Corre 36-Scheduling and p 33-Management expec 41-Action not begun 41-Action not begun 44-Corrective Actio 44-Corrective Actio 40-Individual Corre 43-Operating Experi 43-Operating Experi 43-Operating Experi 43-Operating Experi 40-Individual Corre 41-Action not begun 44-Corrective Actio 44-Corrective Actio 44-Corrective Actio 44-Corrective Actio 47-Root Cause LTA	8 2.14 Q-QA/QC H-Health Physics Z-Other B-Plant Management Z-Other G-Engineering	H-Health Physic Z-Other M-Maint / Repair M-Maint / Repair M-Maint / Repair Z-Other	ir ir ir	50-374/2000002 50-374/2000003 50-374/2000010 50-374/2000010 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012 50-374/2000012
Management and Supe Number of items: 0 Percent of total: 0 Management and Supe Number of items: 0	rvision LER			
Percent of total: 0				

Human Factors Information System Report

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Organizational Issues IR
 Number of items: 1
Percent of total: 1.79
22-Poor Task Alloca Z-Other
                                                M-Maint / Repair 50-374/2000010
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: 5
Percent of total: 8.93
            Page: 1
                              Date:06/03/2002
            Combined IR/ER/LER Report
            Docket: 50-374 LASALLE 2
      Total Number of Hits in Date Range: 56
      From 01/01/2000 to 12/31/2000
      2x National Average: 144
Details
                        Department
                                                Work Type
                                                                  Docket/Report
Procedures and Reference Document IR
 Number of items: 5
Percent of Total: 8.93
11-No procedure / r W-Work Control / Sc M-Maint / Repair 50-374/2000003
                                              Z-Other
13-Procedure has hu Z-Other
                                                                      50-374/2000009
                                                                       50-374/2000010
12-Procedure techni P-Procedure Writers Z-Other
12-Procedure techni P-Procedure Writers Z-Other
                                                                      50-374/2000010
11-No procedure / r P-Procedure Writers Z-Other
                                                                        50-374/2000010
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: 3.57
13-Procedure has hu P-Procedure Writers O-Control Room Ops 50-374/200000400
12-Procedure techni O-Operations O-Control Room Ops 50-374/200000600
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: 0
Percent of total: 0
Work Factors IR
 Number of items: 20
Percent of total: 35.71
93-Awareness or att Z-Other
                                             A-Administrative 50-374/2000001
                                                A-Administrative 50-374/2000001
93-Awareness or att Z-Other
93-Awareness or att Z-Other
                                                Z-Other
                                                                        50-374/2000001
84-Non-conserv. dec G-Engineering M-Maint / Repair 50-374/2000002 91-Verification / p O-Operations B-Bal of Plant Ops 50-374/2000003 91-Verification / p O-Operations B-Bal of Plant Ops 50-374/2000003 91-Verification / p O-Operations B-Bal of Plant Ops 50-374/2000003 91-Verification / p O-Operations B-Bal of Plant Ops 50-374/2000003 91-Verification / p O-Operations B-Bal of Plant Ops 50-374/2000003
83-Work practice or W-Work Control / Sc M-Maint / Repair 50-374/2000003 93-Awareness or att O-Operations S-Surveillance 50-374/2000003 93-Awareness or att M-Mechanical S-Surveillance 50-374/2000003
93-Awareness or att G-Engineering
                                               S-Surveillance
                                                                      50-374/2000003
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Human Factors Information System Report

91-Verification / p H-Health Physics H-Health Physics 50-374/2000003 84-Non-conserv. dec G-Engineering G-Design 50-374/2000003 A-Administrative 50-374/2000009 84-Non-conserv. dec Z-Other 93-Awareness or att G-Engineering G-Design 50-374/2000012 G-Design G-Design 93-Awareness or att G-Engineering 50-374/2000012 50-374/2000012 93-Awareness or att G-Engineering F-Modification 50-374/2000012 81-Work Package Qua G-Engineering

Page: 2 Date:06/03/2002

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Total Number of Hits in Date Range: 56

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Details Department Work Type Docket/Report

Work Factors IR
Number of items: 20
Percent of Total: 35.71

93-Awareness or att G-Engineering A-Administrative 50-374/2000012

Work Factors ER
Number of items: 1
Percent of total: 1.79

93-Awareness or att A-Administrative Su Z-Other 50-374/2000301

Work Factors LER Number of items: 6 Percent of total: 10.71

 86-Work untimely
 O-Operations
 T-Testing
 50-374/200000100

 92-Self check LTA
 O-Operations
 T-Testing
 50-374/200000500

 91-Verification / p
 O-Operations
 T-Testing
 50-374/200000500

 82-Briefing, prep.
 O-Operations
 O-Control Room Ops
 50-374/200000600

 84-Non-conserv. dec
 P-Procedure Writers
 P-Procedure Dev
 50-373/200000400

 84-Non-conserv. dec
 P-Procedure Writers
 P-Procedure Dev
 50-373/2000000400

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[End of File for Plant Docket 374 (2000)]