Combined IR/ER/LER Report Docket: 50-440 PERRY 1

Organizational Issues IR

2000 Human Factors Information System Report for Plant Docket 440

```
Total Number of Hits in Date Range: 73
     From 01/01/2000 to 12/31/2000
     2x National Average: 144
                                          Work Type
Details
                     Department
                                                          Docket/Report
Communications IR
 Number of items: 2
Percent of total: 2.74
53-Communication LT D-Emergency Plannin D-Emergency Drill 50-440/2000002
                     I-Instrumentation &
                                          O-Control Room Ops 50-440/2000008
53-Communication LT O-Operations
                     0-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: 5
Percent of total: 6.85
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: 16
Percent of total: 21.92
36-Scheduling and p W-Work Control / Sc M-Maint / Repair 50-440/2000001
36-Scheduling and p W-Work Control / Sc M-Maint / Repair 50-440/2000001
40-Individual Corre G-Engineering
                                       Z-Other
                                                              50-440/2000005
44-Corrective Actio B-Plant Management Z-Other
                                                              50-440/2000009
33-Management expec B-Plant Management Z-Other
                                                              50-440/2000009
40-Individual Corre G-Engineering Z-Other
                                                              50-440/2000009
40-Individual Corre G-Engineering
                                        Z-Other
                                                              50-440/2000009
41-Action not begun G-Engineering Z-Other
40-Individual Corre G-Engineering Z-Other
                                                              50-440/2000009
                                                              50-440/2000009
                                                              50-440/2000009
33-Management expec B-Plant Management Z-Other
41-Action not begun G-Engineering Z-Other
                                                               50-440/2000010
                                         Q-Fire Protection 50-440/2000010 Z-Other 50-440/2000013
41-Action not begun G-Engineering
47-Root Cause LTA G-Engineering
33-Management expec G-Engineering
                                          M-Maint / Repair
                                                                50-440/2000013
Management and Supervision ER
Number of items: 0
Percent of total: 0
Management and Supervision LER
 Number of items: 1
Percent of total: 1.37
36-Scheduling and p W-Work Control / Sc S-Surveillance
                                                                50-440/200000400
```

Human Factors Information System Report

93-Awareness or att G-Engineering

```
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: 1
Percent of total: 1.37
          Page: 1
                          Date: 06/03/2002
          Combined IR/ER/LER Report
          Docket: 50-440 PERRY 1
     Total Number of Hits in Date Range: 73
     From 01/01/2000 to 12/31/2000
     2x National Average: 144
Details
                     Department
                                        Work Type
                                                         Docket/Report
Organizational Issues LER
 Number of items: 1
Percent of Total: 1.37
21-Staffing LTA W-Work Control / Sc S-Surveillance 50-440/200000400
Procedures and Reference Document IR
Number of items: 5
Percent of total: 6.85
12-Procedure techni G-Engineering G-Design
                                                             50-440/2000005
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-440/2000007
12-Procedure techni O-Operations O-Control Room Ops 50-440/2000009
                                        O-Control Room Ops 50-440/2000009
12-Procedure techni O-Operations
12-Procedure techni O-Operations
12-Procedure techni G-Engineering
                                        G-Design
                                                              50-440/2000010
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: 2.74
12-Procedure techni G-Engineering
                                                             50-440/200000100
                                        G-Design
                                                             50-440/200000400
12-Procedure techni W-Work Control / Sc S-Surveillance
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: 37
Percent of total: 50.68
84-Non-conserv. dec O-Operations M-Maint / Repair 50-440/2000001 93-Awareness or att O-Operations S-Surveillance 50-440/2000001
93-Awareness or att M-Mechanical
                                        M-Maint / Repair 50-440/2000001
M-Maint / Repair 50-440/2000001
92-Self check LTA M-Mechanical
93-Awareness or att M-Mechanical M-Maint / Repair
84-Non-conserv. dec D-Emergency Plannin D-Emergency Drill
                                                               50-440/2000001
                                                              50-440/2000002
93-Awareness or att D-Emergency Plannin D-Emergency Drill 50-440/2000002
84-Non-conserv. dec D-Emergency Plannin D-Emergency Drill 50-440/2000002
94-Log-keeping or r D-Emergency Plannin D-Emergency Drill 50-440/2000002
86-Work untimely D-Emergency Plannin D-Emergency Drill 50-440/2000003
                                     M-Maint / Repair 50-440/2000007
G-Design 50-440/2000007
83-Work practice or M-Mechanical
93-Awareness or att G-Engineering
```

G-Design

50-440/2000007

93-Awareness or att G-Engineering G-Design 50-440/2000007 Page: 2 Date:06/03/2002

Combined IR/ER/LER Report Docket: 50-440 PERRY 1

Total Number of Hits in Date Range: 73

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

Details Department Work Type Docket/Report

Number of items: 37 Percent of Total: 50.68 82-Briefing, prep. 0-Operations O-Control Room Ops 50-440/2000008 O-Control Room Ops 50-440/2000009 83-Work practice or O-Operations 83-Work practice or O-Operations O-Control Room Ops 50-440/2000009 O-Control Room Ops 50-440/2000009 83-Work practice or O-Operations A-Administrative 50-440/2000009 A-Administrative 50-440/2000009 A-Administrative 50-440/2000009 93-Awareness or att G-Engineering 93-Awareness or att G-Engineering 93-Awareness or att G-Engineering 93-Awareness or att G-Engineering Z-Other 50-440/2000009 50-440/2000009 93-Awareness or att G-Engineering Z-Other 50-440/2000009 93-Awareness or att G-Engineering Z-Other 93-Awareness or att G-Engineering Z-Other 50-440/2000009 93-Awareness or att G-Engineering Z-Other 50-440/2000009 84-Non-conserv. dec G-Engineering Z-Other 50-440/2000013

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

Work Factors IR

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

91-Verification / p G-Engineering G-Design 50-440/200000100 81-Work Package Qua G-Engineering G-Design 50-440/200000200 85-Team interaction G-Engineering G-Design 50-440/200000200 85-Team interaction G-Engineering G-Design 50-440/200000200

Page: 3 Date:06/03/2002

[End of File for Plant Docket 440 (2000)]