Human Factors Information System Report

2001 Human Factors Information System Report for Plant Docket 301

Combined IR/ER/LER Report Docket: 50-301 POINT BEACH 2 Total Number of Hits in Date Range: 65 From 01/01/2001 to 01/01/2002 2x National Average: 76 Details Department Work Type Docket/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 Interface and Environm IR Number of items: 1 Percent of total: 1.54 72-Lighting LTA 0-Operations Q-Fire Protection 50-301/2001012 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: 9 Percent of total: 13.85 Z-Other Z-Other 40-Individual Corre O-Operations 50-301/2001003 44-Corrective Actio G-Engineering 50-301/2001006 41-Action not begun G-Engineering Z-Other 50-301/2001006 50-301/2001006 40-Individual Corre 0-Operations Z-Other 42-No action planne G-Engineering Z-Other 50-301/2001006 36-Scheduling and p W-Work Control / Sc S-Surveillance50-301/200100741-Action not begun G-EngineeringZ-Other50-301/200101341-Action not begun G-EngineeringZ-Other50-301/2001013 50-301/2001007 41-Action not begun G-Engineering Z-Other 50-301/2001014 47-Root Cause LTA G-Engineering V-Troubleshooting 50-301/2001016 Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 1 Percent of total: 1.54 41-Action not begun G-Engineering F-Modification 50-301/200100200 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

Human Factors Information System Report

Page: 2

Date:08/15/2002

```
Percent of total: 0
Procedures and Reference Document IR
  Number of items: 11
Percent of total: 16.92
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-301/2000017
               Page: 1
                                   Date:08/15/2002
                Combined IR/ER/LER Report
                Docket: 50-301 POINT BEACH 2
        Total Number of Hits in Date Range: 65
        From 01/01/2001 to 01/01/2002
        2x National Average: 76
Details
                               Department
                                                              Work Type
                                                                                          Docket/Report
Procedures and Reference Document IR
 Number of items: 11
Percent of Total: 16.92
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-301/2000017
14-Document develop P-Procedure Writers P-Procedure Dev
                                                                                             50-301/2000017
13-Procedure has hu D-Emergency Plannin D-Emergency Drill 50-301/2001007
12-Procedure techni D-Emergency Plannin D-Emergency Drill 50-301/2001007
12-Procedure techni P-Procedure Writers P-Procedure Dev50-301/200100712-Procedure techni P-Procedure Writers P-Procedure Dev50-301/2001007
12-Procedure techni P-Procedure Writers P-Procedure Dev50-301/200100712-Procedure techni P-Procedure Writers P-Procedure Dev50-301/200100712-Procedure techni P-Procedure Writers P-Procedure Dev50-301/200100711-No procedure / r P-Procedure Writers P-Procedure Dev50-301/2001010
12-Procedure techni 0-Operations
                                                            O-Control Room Ops 50-301/2001013
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: 3.08
13-Procedure has hu O-Operations
13-Procedure has hu O-Operations
                                                             O-Control Room Ops 50-301/200100200
                                                             O-Control Room Ops 50-266/200100400
Training IR
 Number of items: 3
Percent of total: 4.62
05-Individual knowl P-Procedure Writers P-Procedure Dev 50-301/2000017
02-Training LTAT-TrainingD-Emergency Drill50-301/200100702-Training LTAT-TrainingQ-Fire Protection50-301/2001012
Training ER
 Number of items: 0
Percent of total: 0
Training LER
 Number of items: 1
Percent of total: 1.54
02-Training LTA O-Operations O-Control Room Ops 50-301/200100200
Work Factors IR
 Number of items: 34
Percent of total: 52.31
Percent of total: 52.31

93-Awareness or att Z-Other A-Administrative 50-301/2000017

93-Awareness or att G-Engineering P-Procedure Dev 50-301/2001003

83-Work practice or 0-Operations A-Administrative 50-301/2001006

83-Work practice or 0-Operations A-Administrative 50-301/2001006

83-Work practice or 0-Operations A-Administrative 50-301/2001006

93-Awareness or att 0-Operations Z-Other 50-301/2001006

84-Non-conserv. dec 0-Operations S-Surveillance 50-301/2001006

84-Non-conserv. dec G-Engineering S-Surveillance 50-301/2001006

Page: 2 Date:08/15/2002
```

Human Factors Information System Report

Combined IR/ER/LER Report Docket: 50-301 POINT BEACH 2

Total Number of Hits in Date Range: 65 From 01/01/2001 to 01/01/2002 2x National Average: 76

Details	Department	Work Type	Docket/Report
Work Factors IR Number of items: 3 Percent of Total: 5 86-Work untimely 86-Work untimely 86-Work untimely 83-Work practice or 93-Awareness or att 83-Work practice or 86-Work untimely 93-Awareness or att 84-Non-conserv. dec 93-Awareness or att 84-Non-conserv. dec 84-Non-conserv. dec	4 2.31 D-Emergency Plannin D-Emergency Plannin D-Emergency Plannin Z-Other G-Engineering G-Engineering G-Engineering G-Engineering G-Engineering G-Engineering O-Operations O-Operations	D-Emergency Drill D-Emergency Drill D-Emergency Drill H-Health Physics M-Maint / Repair M-Maint / Repair M-Maint / Repair M-Maint / Repair M-Maint / Repair M-Maint / Repair M-Maint / Repair O-Control Room Ops O-Control Room Ops	50-301/2001007 50-301/2001007 50-301/2001007 50-301/2001007 50-301/2001008 50-301/2001008 50-301/2001008 50-301/2001008 50-301/2001010 50-301/2001010 50-301/2001010
84-Non-conserv. dec 84-Non-conserv. dec 84-Non-conserv. dec 93-Awareness or att	G-Engineering O-Operations	F-Modification Q-Fire Protection O-Fire Protection	50-301/2001010 50-301/2001010 50-301/2001012 50-301/2001012
84-Non-conserv. dec 84-Non-conserv. dec 84-Non-conserv. dec 84-Non-conserv. dec 84-Non-conserv. dec 91-Verification / p 84-Non-conserv. dec	G-Engineering G-Engineering G-Engineering G-Engineering O-Operations O-Operations	Q-Fire Protection Q-Fire Protection Q-Fire Protection Q-Fire Protection Q-Fire Protection O-Control Room Ops B-Bal of Plant Ops M-Maint / Repair	50-301/2001012 50-301/2001012 50-301/2001012 50-301/2001012 50-301/2001012 50-301/2001013 50-301/2001013 50-301/2001016
Work Factors ER Number of items: 0 Percent of total: 0			
Work Factors LER Number of items: 3 Percent of total: 4 86-Work untimely 93-Awareness or att 84-Non-conserv. dec Page: 3	0-Operations 0-Operations	O-Control Room Ops O-Control Room Ops O-Control Room Ops 2	50-301/200100200 50-266/200100400 50-266/200100400

[End of File for Plant Docket 301 (2001)]