Docket: 50-454 BYRON 1

2001 Human Factors Information System Report for Plant Docket 454

Combined IR/ER/LER Report Docket: 50-454 BYRON 1 Total Number of Hits in Date Range: 62 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: 2 Percent of total: 3.23 76-Postings LTA H-Health Physics H-Health Physics 50-454/2001004 67-Function LTA (ac Z-Other Z-Other 50-454/2001009 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: 13 Percent of total: 20.9747-Root Cause LTAI-Instrumentation & Z-Other50-454/20002047-Root Cause LTAE-ElectricalZ-Other50-454/20002044-Corrective ActioG-EngineeringZ-Other50-454/20002040-Individual CorreG-EngineeringZ-Other50-454/20002044-Corrective ActioG-EngineeringZ-Other50-454/20002044-Corrective ActioG-EngineeringZ-Other50-454/20002041-Action not begun M-MechanicalS-Surveillance50-454/200101140-Individual Corre0-OperationsZ-Other50-454/200101441 Convertive ActioG-EngineeringZ-Other50-454/2001015 Percent of total: 20.97 Z-Other 44-Corrective Actio G-Engineering 50-454/2001015 40-Individual Corre G-Engineering Z-Other 50-454/2001015 40-Individual Corre G-Engineering Z-Other 50-454/2001015 41-Action not begun G-EngineeringZ-Other41-Action not begun G-EngineeringZ-Other33-Management expec B-Plant ManagementZ-Other 50-454/2001015 50-454/2001015 50-454/2001015 Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 5 Percent of total: 8.06 33-Management expec G-Engineering G-Design 50-454/200100101 Date:08/15/2002 Page: 1 Combined IR/ER/LER Report

Human Factors Information System Report

Total Number of Hits in Date Range: 62 From 01/01/2001 to 01/01/20022x National Average: 76 Details Work Type Docket/Report Department Management and Supervision LER Number of items: 5 Percent of Total: 8.06 33-Management expec G-EngineeringP-Procedure Dev50-454/20010020033-Management expec M-MechanicalF-Modification50-454/20010030033-Management expec M-MechanicalF-Modification50-454/20010030133-Management expec M-MechanicalA-Administrative50-454/200100301 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: 4 Percent of total: 6.45 11-No procedure / r B-Plant Management Z-Other 50-454/2000020 13-Procedure has hu G-Engineering G-Design 50-454/2001003 12-Procedure techni Z-Other Z-Other 50-454/2001009 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-454/2001011 Procedures and Reference Document ER Number of items: 0 Percent of total: 0 Procedures and Reference Document LER Number of items: 1 Percent of total: 1.61 12-Procedure techni G-Engineering G-Design 50-454/200100101 Training IR Number of items: 3 Percent of total: 4.84 02-Training LTA T-Training 02-Training LTA T-Training 02-Training LTA T-Training Z-Other 50-454/2000020 Z-Other Z-Other 50-454/200020 50-454/2001009 Training ER Number of items: 1 Percent of total: 1.61 03-Training process T-Training O-Control Room Ops 50-454/2001301 Training LER Number of items: 0 Percent of total: 0 Work Factors IR Number of items: 18 Percent of total: 29.03 84-Non-conserv. dec O-Operations O-Control Room Ops 50-454/2000019 Page: 2 Date:08/15/2002 Combined IR/ER/LER Report Docket: 50-454 BYRON 1 Total Number of Hits in Date Range: 62 From 01/01/2001 to 01/01/2002 2x National Average: 76

Work Factors IR Number of items: 1 Percent of Total: 2 84-Non-conserv. dec 83-Work practice or 92-Self check LTA 83-Work practice or 91-Verification / p 91-Verification / p 91-Verification / p 85-Team interaction 85-Team interaction 93-Awareness or att 84-Non-conserv. dec 83-Work practice or 84-Non-conserv. dec 86-Work untimely 84-Non-conserv. dec 84-Non-conserv. dec 84-Non-conserv. dec	9.03 O-Operations I-Instrumentation & I-Instrumentation & E-Electrical G-Engineering G-Engineering G-Engineering G-Engineering Z-Other O-Operations T-Training O-Operations T-Training O-Operations O-Operations O-Operations		50-454/2000019 50-454/2000020 50-454/2000020 50-454/2000020 50-454/200020 50-454/200020 50-454/200020 50-454/200020 50-454/200020 50-454/2001009 50-454/2001009 50-454/2001015 50-454/2001015 50-454/2001015 50-454/2001015 50-454/2001015
Work Factors ER Number of items: 0 Percent of total: 0 Work Factors LER Number of items: 1 Percent of total: 2 92-Self check LTA 91-Verification / p 84-Non-conserv. dec 92-Self check LTA 82-Briefing, prep. 84-Non-conserv. dec 92-Self check LTA 82-Briefing, prep. 84-Non-conserv. dec 83-Work practice or 81-Work Package Qua 82-Briefing, prep. 84-Non-conserv. dec 93-Self check LTA	4.19 P-Procedure Writers G-Engineering W-Work Control / Sc W-Work Control / Sc M-Mechanical W-Work Control / Sc W-Work Control / Sc M-Mechanical M-Mechanical O-Operations M-Mechanical M-Mechanical M-Mechanical M-Mechanical	P-Procedure Dev F-Modification F-Modification F-Modification F-Modification	50-454/200100200 50-454/200100200 50-454/200100300 50-454/200100300 50-454/200100301 50-454/200100301 50-454/200100301 50-454/200100301 50-454/200100301 50-454/200100301 50-454/200100301 50-454/200100301 50-454/200100301

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