2001 Human Factors Information System Report for Plant Docket 382

```
        Combined IR/ER/LER Report
        Docket: 50-382 WATERFORD 3

    Total Number of Hits in Date Range: 15
    From 01/01/2001 to 01/01/2002
    2x National Average: 76

Details                 Department              Work Type      Docket/Report

Communications IR
 Number of items: 1
Percent of total: 6.67
54-No communication Z-Other                 A-Administrative   50-382/2000013
                    Z-Other

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: 0
Percent of total: 0

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: 7
Percent of total: 46.67
47-Root Cause LTA   G-Engineering       Z-Other            50-382/2000013
36-Scheduling and p W-Work Control / Sc M-Maint / Repair   50-382/2001006
40-Individual Corre O-Operations        Z-Other            50-382/2001008
40-Individual Corre Z-Other             Z-Other            50-382/2001008
41-Action not begun O-Operations        Z-Other            50-382/2001008
40-Individual Corre G-Engineering       Z-Other            50-382/2001008
40-Individual Corre I-Instrumentation & Z-Other            50-382/2001008

Management and Supervision ER
 Number of items: 0
Percent of total: 0

Management and Supervision LER
 Number of items: 1
Percent of total: 6.67
42-No action planne P-Procedure Writers P-Procedure Dev    50-382/200100100

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: 1
Percent of total: 6.67
12-Procedure techni P-Procedure Writers P-Procedure Dev     50-382/2001006

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

Procedures and Reference Document LER
 Number of items: 3
Percent of total: 20.
        Page: 1         Date:08/15/2002


        Combined IR/ER/LER Report
        Docket: 50-382 WATERFORD 3

    Total Number of Hits in Date Range: 15
    From 01/01/2001 to 01/01/2002
    2x National Average: 76

Details              Department        Work Type         Docket/Report

Procedures and Reference Document LER
 Number of items: 3
Percent of Total: 20.
13-Procedure has hu O-Operations        S-Surveillance    50-382/200100100
14-Document develop I-Instrumentation & T-Testing         50-382/200100400
12-Procedure techni I-Instrumentation & T-Testing         50-382/200100400

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: 1
Percent of total: 6.67
81-Work Package Qua G-Engineering       F-Modification    50-382/2001006

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

Work Factors LER
 Number of items: 1
Percent of total: 6.67
83-Work practice or P-Procedure Writers P-Procedure Dev   50-382/200100100
        Page: 2         Date:08/15/2002
```

[End of File for Plant Docket 382 (2001)]