

2000 Human Factors Information System Report for Plant Docket 247

Combined IR/ER/LER Report
Docket: 50-247 INDIAN POINT 2

Total Number of Hits in Date Range: 342
From 01/01/2000 to 12/31/2000
2x National Average: 144

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 22			
Percent of total: 6.43			
53-Communication LT O-Operations	O-Operations	B-Bal of Plant Ops	50-247/2000001
52-Communication un G-Engineering	G-Engineering	Z-Other	50-247/2000001
52-Communication un G-Engineering	G-Engineering	Z-Other	50-247/2000001
53-Communication LT O-Operations	O-Operations	O-Control Room Ops	50-247/2000002
54-No communication O-Operations	O-Operations	O-Control Room Ops	50-247/2000002
55-Communication Eq D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000002
52-Communication un D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000002
53-Communication LT O-Operations	O-Operations	D-Emergency Drill	50-247/2000002
53-Communication LT D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000002
53-Communication LT D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000002
53-Communication LT O-Operations	O-Operations	Z-Other	50-247/2000003
53-Communication LT D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000006
53-Communication LT D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000006
52-Communication un D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000006
55-Communication Eq D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000006
55-Communication Eq D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000006
53-Communication LT O-Operations	O-Operations	Q-Fire Protection	50-247/2000009
55-Communication Eq D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000009
55-Communication Eq D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000009
55-Communication Eq D-Emergency Plannin	D-Emergency Plannin	D-Emergency Drill	50-247/2000009
55-Communication Eq O-Operations	O-Operations	Q-Fire Protection	50-247/2000009
53-Communication LT O-Operations	O-Operations	O-Control Room Ops	50-247/2000011

Communications ER
Number of items: 0
Percent of total: 0

Communications LER
Number of items: 1
Percent of total: .29
55-Communication Eq O-Operations O-Control Room Ops 50-247/200000101
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Total Number of Hits in Date Range: 342
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Details	Department	Work Type	Docket/Report
Communications LER			
Number of items: 1			
Percent of Total: .29			
	D-Emergency Plannin		

Human-System Interface and Environm IR			
Number of items: 3			
Percent of total: .88			
67-Function LTA (ac D-Emergency Plannin	D-Emergency Drill	50-247/2000002	
65-Information Cont O-Operations	B-Bal of Plant Ops	50-247/2000013	
76-Postings LTA	H-Health Physics	50-247/2000013	

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: 80			
Percent of total: 23.39			
44-Corrective Actio O-Operations	Z-Other	50-247/1999010	
32-Supervision / co B-Plant Management	G-Design	50-247/1999010	
36-Scheduling and p W-Work Control / Sc	M-Maint / Repair	50-247/1999010	
44-Corrective Actio B-Plant Management	Z-Other	50-247/1999010	
40-Individual Corre G-Engineering	Z-Other	50-247/1999014	
41-Action not begun G-Engineering	Z-Other	50-247/1999014	
44-Corrective Actio Q-QA/QC	Z-Other	50-247/2000001	
36-Scheduling and p W-Work Control / Sc	M-Maint / Repair	50-247/2000001	
44-Corrective Actio O-Operations	M-Maint / Repair	50-247/2000001	
40-Individual Corre O-Operations	Z-Other	50-247/2000001	
41-Action not begun G-Engineering	Z-Other	50-247/2000001	
41-Action not begun G-Engineering	Z-Other	50-247/2000001	
43-Operating Experi O-Operations	H-Health Physics	50-247/2000001	
41-Action not begun H-Health Physics	Z-Other	50-247/2000001	
41-Action not begun H-Health Physics	Z-Other	50-247/2000002	
41-Action not begun I-Instrumentation &	Z-Other	50-247/2000002	
41-Action not begun G-Engineering	Z-Other	50-247/2000002	
40-Individual Corre D-Emergency Plannin	D-Emergency Drill	50-247/2000002	
40-Individual Corre D-Emergency Plannin	Z-Other	50-247/2000002	
32-Supervision / co D-Emergency Plannin	D-Emergency Drill	50-247/2000002	
33-Management expec M-Mechanical	D-Emergency Drill	50-247/2000002	
40-Individual Corre D-Emergency Plannin	Z-Other	50-247/2000002	
33-Management expec O-Operations	M-Maint / Repair	50-247/2000003	
36-Scheduling and p W-Work Control / Sc	T-Testing	50-247/2000003	
41-Action not begun G-Engineering	Z-Other	50-247/2000003	
40-Individual Corre G-Engineering	Z-Other	50-247/2000003	
44-Corrective Actio G-Engineering	Z-Other	50-247/2000005	
41-Action not begun P-Procedure Writers	Z-Other	50-247/2000005	
36-Scheduling and p D-Emergency Plannin	D-Emergency Drill	50-247/2000006	
48-Audits or proble D-Emergency Plannin	D-Emergency Drill	50-247/2000006	

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Human Factors Information System Report

Details	Department	Work Type	Docket/Report
Management and Supervision IR			
Number of items:	80		
Percent of Total:	23.39		
32-Supervision / co O-Operations	D-Emergency Drill	50-247/2000006	
32-Supervision / co D-Emergency Plannin	D-Emergency Drill	50-247/2000006	
40-Individual Corre D-Emergency Plannin	D-Emergency Drill	50-247/2000006	
40-Individual Corre D-Emergency Plannin	D-Emergency Drill	50-247/2000006	
36-Scheduling and p D-Emergency Plannin	D-Emergency Drill	50-247/2000006	
32-Supervision / co D-Emergency Plannin	D-Emergency Drill	50-247/2000006	
41-Action not begun D-Emergency Plannin	D-Emergency Drill	50-247/2000006	
41-Action not begun G-Engineering	Z-Other	50-247/2000007	
41-Action not begun O-Operations	Z-Other	50-247/2000007	
41-Action not begun O-Operations	Z-Other	50-247/2000007	
44-Corrective Actio O-Operations	Z-Other	50-247/2000007	
40-Individual Corre P-Procedure Writers	Z-Other	50-247/2000007	
47-Root Cause LTA O-Operations	Z-Other	50-247/2000007	
40-Individual Corre O-Operations	Z-Other	50-247/2000007	
48-Audits or proble B-Plant Management	Z-Other	50-247/2000007	
36-Scheduling and p W-Work Control / Sc	S-Surveillance	50-247/2000008	
41-Action not begun F-Fuel Handling	Z-Other	50-247/2000009	
40-Individual Corre G-Engineering	Z-Other	50-247/2000010	
47-Root Cause LTA G-Engineering	Z-Other	50-247/2000010	
44-Corrective Actio O-Operations	Z-Other	50-247/2000011	
32-Supervision / co M-Mechanical	M-Maint / Repair	50-247/2000011	
32-Supervision / co M-Mechanical	M-Maint / Repair	50-247/2000011	
32-Supervision / co W-Work Control / Sc	F-Modification	50-247/2000011	
32-Supervision / co M-Mechanical	Q-Fire Protection	50-247/2000011	
41-Action not begun I-Instrumentation &	Z-Other	50-247/2000012	
40-Individual Corre G-Engineering	Z-Other	50-247/2000012	
41-Action not begun G-Engineering	Z-Other	50-247/2000012	
40-Individual Corre G-Engineering	Z-Other	50-247/2000012	
47-Root Cause LTA G-Engineering	Z-Other	50-247/2000012	
47-Root Cause LTA G-Engineering	Z-Other	50-247/2000012	
47-Root Cause LTA G-Engineering	Z-Other	50-247/2000012	
44-Corrective Actio G-Engineering	Z-Other	50-247/2000012	
44-Corrective Actio G-Engineering	Z-Other	50-247/2000012	
41-Action not begun G-Engineering	Z-Other	50-247/2000012	
44-Corrective Actio G-Engineering	Z-Other	50-247/2000012	
44-Corrective Actio G-Engineering	Z-Other	50-247/2000012	
41-Action not begun G-Engineering	Z-Other	50-247/2000012	
44-Corrective Actio G-Engineering	Z-Other	50-247/2000012	
41-Action not begun G-Engineering	Z-Other	50-247/2000012	
44-Corrective Actio G-Engineering	A-Administrative	50-247/2000012	
41-Action not begun G-Engineering	Z-Other	50-247/2000012	
41-Action not begun G-Engineering	Z-Other	50-247/2000012	
41-Action not begun G-Engineering	Z-Other	50-247/2000012	
44-Corrective Actio G-Engineering	Z-Other	50-247/2000012	
40-Individual Corre G-Engineering	Z-Other	50-247/2000012	
40-Individual Corre O-Operations	Z-Other	50-247/2000012	
44-Corrective Actio G-Engineering	Z-Other	50-247/2000012	
41-Action not begun G-Engineering	Z-Other	50-247/2000012	
44-Corrective Actio G-Engineering	Z-Other	50-247/2000012	
44-Corrective Actio G-Engineering	Z-Other	50-247/2000012	
48-Audits or proble Q-QA/QC	Z-Other	50-247/2000012	

Management and Supervision ER

Number of items: 0

Percent of total: 0

Management and Supervision LER

Number of items: 2

Percent of total: .58

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Management and Supervision LER

Number of items: 2

Percent of Total: .58

33-Management expec H-Health Physics S-Surveillance 50-247/200000701

33-Management expec P-Procedure Writers P-Procedure Dev 50-247/200000900

Organizational Issues IR

Number of items: 4

Percent of total: 1.17

22-Poor Task Alloc O-Operations O-Control Room Ops 50-247/2000002

22-Poor Task Alloc D-Emergency Plannin D-Emergency Drill 50-247/2000002

21-Staffing LTA D-Emergency Plannin D-Emergency Drill 50-247/2000006

22-Poor Task Alloc W-Work Control / Sc A-Administrative 50-247/2000007

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: 53

Percent of total: 15.5

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-247/1999010

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-247/1999010

11-No procedure / r P-Procedure Writers P-Procedure Dev 50-247/1999014

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-247/1999014

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-247/1999014

11-No procedure / r P-Procedure Writers P-Procedure Dev 50-247/1999014

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-247/1999014

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-247/1999014

13-Procedure has hu G-Engineering G-Design 50-247/2000001

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-247/2000001

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-247/2000001

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-247/2000001

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-247/2000001

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-247/2000001

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-247/2000002

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-247/2000002

13-Procedure has hu D-Emergency Plannin D-Emergency Drill 50-247/2000002

12-Procedure techni Z-Other Z-Other 50-247/2000002

12-Procedure techni D-Emergency Plannin D-Emergency Drill 50-247/2000002

12-Procedure techni D-Emergency Plannin D-Emergency Drill 50-247/2000002

13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-247/2000003

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-247/2000003

12-Procedure techni G-Engineering G-Design 50-247/2000003

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Details	Department	Work Type	Docket/Report
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Procedures and Reference Document IR

Number of items: 53

Percent of Total: 15.5

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-247/2000005

12-Procedure techni P-Procedure Writers P-Procedure Dev 50-247/2000005

12-Procedure techni D-Emergency Plannin D-Emergency Drill 50-247/2000006

12-Procedure techni D-Emergency Plannin D-Emergency Drill 50-247/2000006

12-Procedure techni D-Emergency Plannin D-Emergency Drill 50-247/2000006

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12-Procedure techni	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000006
11-No procedure / r	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000006
12-Procedure techni	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000006
11-No procedure / r	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000006
12-Procedure techni	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000006
12-Procedure techni	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000006
13-Procedure has hu	P-Procedure	Writers	P-Procedure	Dev	50-247/2000007
13-Procedure has hu	P-Procedure	Writers	P-Procedure	Dev	50-247/2000008
12-Procedure techni	P-Procedure	Writers	P-Procedure	Dev	50-247/2000008
12-Procedure techni	P-Procedure	Writers	P-Procedure	Dev	50-247/2000009
12-Procedure techni	P-Procedure	Writers	P-Procedure	Dev	50-247/2000009
11-No procedure / r	G-Engineering		G-Design		50-247/2000010
11-No procedure / r	G-Engineering		G-Design		50-247/2000010
12-Procedure techni	P-Procedure	Writers	P-Procedure	Dev	50-247/2000011
12-Procedure techni	P-Procedure	Writers	P-Procedure	Dev	50-247/2000011
12-Procedure techni	P-Procedure	Writers	P-Procedure	Dev	50-247/2000011
12-Procedure techni	G-Engineering		G-Design		50-247/2000012
11-No procedure / r	G-Engineering		G-Design		50-247/2000012
13-Procedure has hu	G-Engineering		T-Testing		50-247/2000013

Procedures and Reference Document ER

Number of items: 0
 Percent of total: 0

Procedures and Reference Document LER

Number of items: 7
 Percent of total: 2.05

13-Procedure has hu	P-Procedure	Writers	P-Procedure	Dev	50-247/200000101
12-Procedure techni	O-Operations		O-Control Room	Ops	50-247/200000101
12-Procedure techni	O-Operations		O-Control Room	Ops	50-247/200000101
11-No procedure / r	M-Mechanical		T-Testing		50-247/200000200
11-No procedure / r	H-Health Physics		S-Surveillance		50-247/200000701
11-No procedure / r	C-Chemistry		S-Surveillance		50-247/200000800
12-Procedure techni	P-Procedure	Writers	P-Procedure	Dev	50-247/200000900

Training IR

Number of items: 21
 Percent of total: 6.14

05-Individual knowl	G-Engineering		G-Design		50-247/2000001
05-Individual knowl	Z-Other		D-Emergency	Drill	50-247/2000002
05-Individual knowl	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000002
05-Individual knowl	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000002
05-Individual knowl	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000002
05-Individual knowl	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000002

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Training IR

Number of items: 21
 Percent of Total: 6.14

04-Task Qualificati	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000002
02-Training LTA	D-Emergency	Plannin	D-Emergency	Drill	50-247/2000002
02-Training LTA	T-Training		Z-Other		50-247/2000003
05-Individual knowl	T-Training		Z-Other		50-247/2000003
02-Training LTA	T-Training		D-Emergency	Drill	50-247/2000006
02-Training LTA	T-Training		D-Emergency	Drill	50-247/2000006
02-Training LTA	T-Training		D-Emergency	Drill	50-247/2000006
02-Training LTA	T-Training		D-Emergency	Drill	50-247/2000006
06-Simulator fidel	T-Training		Z-Other		50-247/2000007
05-Individual knowl	G-Engineering		M-Maint / Repair		50-247/2000009
02-Training LTA	T-Training		T-Testing		50-247/2000010
05-Individual knowl	G-Engineering		T-Testing		50-247/2000013
02-Training LTA	T-Training		Z-Other		50-247/2000013
02-Training LTA	T-Training		Z-Other		50-247/2000013

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02-Training LTA

T-Training

Z-Other

50-247/2000013

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: 144

Percent of total: 42.11

83-Work practice or M-Mechanical	F-Modification	50-247/1999010
84-Non-conserv. dec G-Engineering	G-Design	50-247/1999010
93-Awareness or att G-Engineering	G-Design	50-247/1999010
93-Awareness or att G-Engineering	G-Design	50-247/1999010
81-Work Package Qua G-Engineering	G-Design	50-247/1999010
81-Work Package Qua G-Engineering	G-Design	50-247/1999010
89-Housekeeping LTA Z-Other	K-Housekeeping	50-247/1999010
83-Work practice or C-Chemistry	B-Bal of Plant Ops	50-247/1999010
94-Log-keeping or r O-Operations	O-Control Room Ops	50-247/1999014
84-Non-conserv. dec O-Operations	O-Control Room Ops	50-247/1999014
94-Log-keeping or r P-Procedure Writers	O-Control Room Ops	50-247/1999014
84-Non-conserv. dec G-Engineering	V-Troubleshooting	50-247/1999014
85-Team interaction G-Engineering	V-Troubleshooting	50-247/1999014
84-Non-conserv. dec O-Operations	O-Control Room Ops	50-247/1999014
94-Log-keeping or r O-Operations	B-Bal of Plant Ops	50-247/2000001
83-Work practice or O-Operations	B-Bal of Plant Ops	50-247/2000001
91-Verification / p P-Procedure Writers	P-Procedure Dev	50-247/2000001
93-Awareness or att O-Operations	O-Control Room Ops	50-247/2000001
84-Non-conserv. dec O-Operations	O-Control Room Ops	50-247/2000001
84-Non-conserv. dec O-Operations	O-Control Room Ops	50-247/2000001
83-Work practice or O-Operations	O-Control Room Ops	50-247/2000002
93-Awareness or att O-Operations	O-Control Room Ops	50-247/2000002
93-Awareness or att O-Operations	O-Control Room Ops	50-247/2000002

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Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 144			
Percent of Total: 42.11			
81-Work Package Qua G-Engineering	F-Modification	50-247/2000002	
83-Work practice or O-Operations	B-Bal of Plant Ops	50-247/2000002	
84-Non-conserv. dec O-Operations	P-Procedure Dev	50-247/2000002	
84-Non-conserv. dec P-Procedure Writers	P-Procedure Dev	50-247/2000002	
84-Non-conserv. dec P-Procedure Writers	P-Procedure Dev	50-247/2000002	
84-Non-conserv. dec O-Operations	O-Control Room Ops	50-247/2000002	
84-Non-conserv. dec P-Procedure Writers	P-Procedure Dev	50-247/2000002	
93-Awareness or att O-Operations	O-Control Room Ops	50-247/2000002	
94-Log-keeping or r O-Operations	O-Control Room Ops	50-247/2000002	
86-Work untimely D-Emergency Plannin	D-Emergency Drill	50-247/2000002	
86-Work untimely D-Emergency Plannin	D-Emergency Drill	50-247/2000002	
84-Non-conserv. dec D-Emergency Plannin	D-Emergency Drill	50-247/2000002	
84-Non-conserv. dec D-Emergency Plannin	D-Emergency Drill	50-247/2000002	
83-Work practice or D-Emergency Plannin	D-Emergency Drill	50-247/2000002	
83-Work practice or H-Health Physics	D-Emergency Drill	50-247/2000002	
83-Work practice or H-Health Physics	D-Emergency Drill	50-247/2000002	
83-Work practice or D-Emergency Plannin	D-Emergency Drill	50-247/2000002	
86-Work untimely D-Emergency Plannin	D-Emergency Drill	50-247/2000002	
83-Work practice or Z-Other	D-Emergency Drill	50-247/2000002	
84-Non-conserv. dec C-Chemistry	B-Bal of Plant Ops	50-247/2000002	
83-Work practice or O-Operations	O-Control Room Ops	50-247/2000003	
93-Awareness or att U-Unknown	M-Maint / Repair	50-247/2000003	
85-Team interaction W-Work Control / Sc	V-Troubleshooting	50-247/2000003	

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93-Awareness or att E-Electrical	M-Maint / Repair	50-247/2000011
93-Awareness or att M-Mechanical	M-Maint / Repair	50-247/2000011
93-Awareness or att I-Instrumentation &	M-Maint / Repair	50-247/2000011
83-Work practice or Z-Other	A-Administrative	50-247/2000011
81-Work Package Qua W-Work Control / Sc	F-Modification	50-247/2000011
85-Team interaction O-Operations	R-Refueling	50-247/2000011
85-Team interaction F-Fuel Handling	R-Refueling	50-247/2000011
83-Work practice or M-Mechanical	Q-Fire Protection	50-247/2000011
93-Awareness or att G-Engineering	B-Bal of Plant Ops	50-247/2000011
83-Work practice or M-Mechanical	F-Modification	50-247/2000011
82-Briefing, prep. M-Mechanical	F-Modification	50-247/2000011
83-Work practice or I-Instrumentation &	M-Maint / Repair	50-247/2000012
83-Work practice or I-Instrumentation &	M-Maint / Repair	50-247/2000012
84-Non-conserv. dec I-Instrumentation &	M-Maint / Repair	50-247/2000012
83-Work practice or I-Instrumentation &	C-Calibration	50-247/2000012
83-Work practice or I-Instrumentation &	C-Calibration	50-247/2000012
83-Work practice or O-Operations	Z-Other	50-247/2000012
93-Awareness or att U-Unknown	H-Health Physics	50-247/2000012

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Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 144			
Percent of Total: 42.11			
83-Work practice or H-Health Physics			
83-Work practice or G-Engineering			
83-Work practice or O-Operations			
84-Non-conserv. dec G-Engineering			
83-Work practice or G-Engineering			
84-Non-conserv. dec G-Engineering			
83-Work practice or G-Engineering			
81-Work Package Qua G-Engineering			
91-Verification / p O-Operations			
82-Briefing, prep. O-Operations			
82-Briefing, prep. G-Engineering			
84-Non-conserv. dec G-Engineering			
83-Work practice or T-Training			
93-Awareness or att G-Engineering			
81-Work Package Qua T-Training			
83-Work practice or H-Health Physics			

Work Factors ER

Number of items: 0

Percent of total: 0

Work Factors LER

Number of items: 5

Percent of total: 1.46

82-Briefing, prep. C-Chemistry	S-Surveillance	50-247/20000101
93-Awareness or att G-Engineering	F-Modification	50-247/20000500
84-Non-conserv. dec A-Administrative	A-Administrative	50-247/20000601
93-Awareness or att H-Health Physics	S-Surveillance	50-247/20000701
92-Self check LTA C-Chemistry	S-Surveillance	50-247/20000800

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