

2001 Human Factors Information System Report for Plant Docket 298

Combined IR/ER/LER Report
Docket: 50-298 COOPER

Total Number of Hits in Date Range: 87
From 01/01/2001 to 01/01/2002
2x National Average: 76

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 3			
Percent of total: 3.45			
54-No communication	G-Engineering	A-Administrative	50-298/2001003
	G-Engineering		
52-Communication un	D-Emergency Plannin	D-Emergency Drill	50-298/2001009
	D-Emergency Plannin		
55-Communication Eq	D-Emergency Plannin	D-Emergency Drill	50-298/2001009
	D-Emergency Plannin		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 1			
Percent of total: 1.15			
53-Communication LT	O-Operations	O-Control Room Ops	50-298/200100200
	O-Operations		
Human-System Interface and Environm IR			
Number of items: 1			
Percent of total: 1.15			
72-Lighting LTA	O-Operations	B-Bal of Plant Ops	50-298/2001003
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: 17			
Percent of total: 19.54			
40-Individual Corre	G-Engineering	G-Design	50-298/2000014
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-298/2000015
32-Supervision / co	O-Operations	O-Control Room Ops	50-298/2000015
44-Corrective Actio	O-Operations	Z-Other	50-298/2000015
47-Root Cause LTA	G-Engineering	Z-Other	50-298/2001002
40-Individual Corre	G-Engineering	Z-Other	50-298/2001002
41-Action not begun	G-Engineering	Z-Other	50-298/2001003
41-Action not begun	G-Engineering	Z-Other	50-298/2001003
41-Action not begun	G-Engineering	Z-Other	50-298/2001003
47-Root Cause LTA	D-Emergency Plannin	D-Emergency Drill	50-298/2001004
40-Individual Corre	D-Emergency Plannin	D-Emergency Drill	50-298/2001004
32-Supervision / co	D-Emergency Plannin	D-Emergency Drill	50-298/2001004
47-Root Cause LTA	D-Emergency Plannin	D-Emergency Drill	50-298/2001004
40-Individual Corre	G-Engineering	Z-Other	50-298/2001005
40-Individual Corre	G-Engineering	Z-Other	50-298/2001005

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Management and Supervision IR			
Number of items: 17			
Percent of Total: 19.54			
32-Supervision / co	D-Emergency Plannin	D-Emergency Drill	50-298/2001009
42-No action planne	D-Emergency Plannin	Z-Other	50-298/2001009
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 2			
Percent of total: 2.3			
32-Supervision / co	O-Operations	O-Control Room Ops	50-298/200100200
33-Management expec	E-Electrical	T-Testing	50-298/200100400
Organizational Issues IR			
Number of items: 1			
Percent of total: 1.15			
22-Poor Task Alloca	D-Emergency Plannin	D-Emergency Drill	50-298/2001009
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: 10			
Percent of total: 11.49			
12-Procedure techni	G-Engineering	G-Design	50-298/2000015
12-Procedure techni	G-Engineering	G-Design	50-298/2000015
12-Procedure techni	G-Engineering	G-Design	50-298/2001002
12-Procedure techni	G-Engineering	G-Design	50-298/2001002
13-Procedure has hu	D-Emergency Plannin	D-Emergency Drill	50-298/2001004
12-Procedure techni	G-Engineering	G-Design	50-298/2001006
12-Procedure techni	G-Engineering	G-Design	50-298/2001006
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-298/2001006
13-Procedure has hu	D-Emergency Plannin	D-Emergency Drill	50-298/2001009
12-Procedure techni	D-Emergency Plannin	D-Emergency Drill	50-298/2001009
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 8			
Percent of total: 9.2			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-298/200100100
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-298/200100100
12-Procedure techni	M-Mechanical	T-Testing	50-298/200100100

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Procedures and Reference Document LER			
Number of items: 8			
Percent of Total: 9.2			

Human Factors Information System Report

12-Procedure techni	O-Operations	O-Control Room Ops	50-298/200100200
12-Procedure techni	O-Operations	Q-Fire Protection	50-298/200100300
11-No procedure / r	E-Electrical	T-Testing	50-298/200100400
12-Procedure techni	W-Work Control / Sc	A-Administrative	50-298/200100600
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-298/200100700

Training IR

Number of items: 3

Percent of total: 3.45

05-Individual knowl	O-Operations	O-Control Room Ops	50-298/2000015
05-Individual knowl	O-Operations	O-Control Room Ops	50-298/2000015
05-Individual knowl	O-Operations	O-Control Room Ops	50-298/2000015

Training ER

Number of items: 0

Percent of total: 0

Training LER

Number of items: 3

Percent of total: 3.45

02-Training LTA	O-Operations	O-Control Room Ops	50-298/200100200
02-Training LTA	O-Operations	O-Control Room Ops	50-298/200100200
05-Individual knowl	O-Operations	O-Control Room Ops	50-298/200100200

Work Factors IR

Number of items: 31

Percent of total: 35.63

84-Non-conserv. dec	G-Engineering	G-Design	50-298/2000014
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-298/2000014
93-Awareness or att	O-Operations	S-Surveillance	50-298/2000014
84-Non-conserv. dec	O-Operations	S-Surveillance	50-298/2000014
84-Non-conserv. dec	O-Operations	S-Surveillance	50-298/2000014
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-298/2000014
81-Work Package Qua	G-Engineering	F-Modification	50-298/2000015
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-298/2000015
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-298/2000015
93-Awareness or att	O-Operations	A-Administrative	50-298/2000015
93-Awareness or att	O-Operations	A-Administrative	50-298/2000015
93-Awareness or att	G-Engineering	F-Modification	50-298/2000015
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-298/2001002
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-298/2001002
83-Work practice or	G-Engineering	M-Maint / Repair	50-298/2001002
83-Work practice or	G-Engineering	M-Maint / Repair	50-298/2001002
83-Work practice or	G-Engineering	G-Design	50-298/2001002
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-298/2001002
91-Verification / p	H-Health Physics	H-Health Physics	50-298/2001002
84-Non-conserv. dec	G-Engineering	Q-Fire Protection	50-298/2001003
84-Non-conserv. dec	D-Emergency Plannin	H-Health Physics	50-298/2001004
84-Non-conserv. dec	D-Emergency Plannin	H-Health Physics	50-298/2001004
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-298/2001006

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Work Factors IR

Number of items: 31

Percent of Total: 35.63

84-Non-conserv. dec	O-Operations	H-Health Physics	50-298/2001006
84-Non-conserv. dec	O-Operations	H-Health Physics	50-298/2001006
84-Non-conserv. dec	O-Operations	H-Health Physics	50-298/2001006
93-Awareness or att	O-Operations	B-Bal of Plant Ops	50-298/2001006
83-Work practice or	H-Health Physics	H-Health Physics	50-298/2001006
83-Work practice or	H-Health Physics	H-Health Physics	50-298/2001006
83-Work practice or	H-Health Physics	H-Health Physics	50-298/2001006
81-Work Package Qua	D-Emergency Plannin	F-Modification	50-298/2001009

Work Factors ER

Number of items: 5

Percent of total: 5.75

93-Awareness or att	T-Training	Z-Other	50-298/2000301
84-Non-conserv. dec	T-Training	Z-Other	50-298/2000301
84-Non-conserv. dec	T-Training	Z-Other	50-298/2000301
84-Non-conserv. dec	T-Training	Z-Other	50-298/2000301
84-Non-conserv. dec	T-Training	Z-Other	50-298/2000301

Work Factors LER

Number of items: 2

Percent of total: 2.3

85-Team interaction	O-Operations	O-Control Room Ops	50-298/200100200
88-Tag outs LTA	W-Work Control / Sc	A-Administrative	50-298/200100600

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[End of File for Plant Docket 298 (2001)]