

# 2001 Human Factors Information System Report for Plant Docket 316

Combined IR/ER/LER Report  
Docket: 50-316 COOK 2

Total Number of Hits in Date Range: 80  
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: 1.25			
53-Communication LT	Z-Other	D-Emergency Drill	50-316/2000026
	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: 1			
Percent of total: 1.25			
64-Placement or loc	Z-Other	Z-Other	50-316/2000026
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: 25			
Percent of total: 31.25			
44-Corrective Actio	G-Engineering	Z-Other	50-316/2001003
40-Individual Corre	Z-Other	Z-Other	50-316/2001003
40-Individual Corre	O-Operations	Z-Other	50-316/2001003
41-Action not begun	G-Engineering	Z-Other	50-316/2001003
41-Action not begun	G-Engineering	Z-Other	50-316/2001003
41-Action not begun	G-Engineering	Z-Other	50-316/2001003
40-Individual Corre	E-Electrical	Z-Other	50-316/2001003
40-Individual Corre	E-Electrical	Z-Other	50-316/2001003
40-Individual Corre	W-Work Control / Sc	Z-Other	50-316/2001003
40-Individual Corre	O-Operations	Z-Other	50-316/2001003
44-Corrective Actio	B-Plant Management	Z-Other	50-316/2001003
40-Individual Corre	G-Engineering	Z-Other	50-316/2001004
42-No action planne	G-Engineering	Z-Other	50-316/2001004
42-No action planne	G-Engineering	Z-Other	50-316/2001004
33-Management expec	B-Plant Management	H-Health Physics	50-316/2001006
32-Supervision / co	B-Plant Management	H-Health Physics	50-316/2001006
41-Action not begun	H-Health Physics	H-Health Physics	50-316/2001006
40-Individual Corre	G-Engineering	Z-Other	50-316/2001007
40-Individual Corre	G-Engineering	Z-Other	50-316/2001007
44-Corrective Actio	G-Engineering	Z-Other	50-316/2001007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2001009

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Management and Supervision IR			
Number of items: 25			
Percent of Total: 31.25			
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2001009
40-Individual Corre	G-Engineering	M-Maint / Repair	50-316/2001009
40-Individual Corre	G-Engineering	Z-Other	50-316/2001014
40-Individual Corre	G-Engineering	Z-Other	50-316/2001014
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 1.25			
40-Individual Corre	P-Procedure Writers	P-Procedure Dev	50-315/200100200
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			
Percent of total: 0			
Procedures and Reference Document IR			
Number of items: 10			
Percent of total: 12.5			
12-Procedure techni	Z-Other	Z-Other	50-316/2000026
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2001002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-316/2001002
13-Procedure has hu	H-Health Physics	H-Health Physics	50-316/2001006
13-Procedure has hu	H-Health Physics	H-Health Physics	50-316/2001006
13-Procedure has hu	Z-Other	Z-Other	50-316/2001007
13-Procedure has hu	Z-Other	Z-Other	50-316/2001007
13-Procedure has hu	Z-Other	Z-Other	50-316/2001007
13-Procedure has hu	G-Engineering	G-Design	50-316/2001010
13-Procedure has hu	Z-Other	Z-Other	50-316/2001011
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 6			
Percent of total: 7.5			
12-Procedure techni	I-Instrumentation &	M-Maint / Repair	50-316/200100100
12-Procedure techni	I-Instrumentation &	M-Maint / Repair	50-316/200100100
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-316/200100300

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Procedures and Reference Document LER			
Number of items: 6			
Percent of Total: 7.5			

## Human Factors Information System Report

12-Procedure techni	O-Operations	S-Surveillance	50-316/200100300
12-Procedure techni	O-Operations	B-Bal of Plant Ops	50-316/200100301
12-Procedure techni	F-Fuel Handling	R-Refueling	50-315/200100500

## Training IR

Number of items: 2  
Percent of total: 2.5

02-Training LTA	T-Training	Z-Other	50-316/2001003
02-Training LTA	T-Training	H-Health Physics	50-316/2001006

## Training ER

Number of items: 1  
Percent of total: 1.25

05-Individual knowl	O-Operations	O-Control Room Ops	50-316/2001301
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## Training LER

Number of items: 0  
Percent of total: 0

## Work Factors IR

Number of items: 25  
Percent of total: 31.25

93-Awareness or att	G-Engineering	G-Design	50-316/2000025
93-Awareness or att	G-Engineering	G-Design	50-316/2000025
91-Verification / p	G-Engineering	G-Design	50-316/2000025
91-Verification / p	G-Engineering	G-Design	50-316/2000025
83-Work practice or	Z-Other	Z-Other	50-316/2000026
93-Awareness or att	T-Training	A-Administrative	50-316/2001003
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-316/2001004
84-Non-conserv. dec	G-Engineering	G-Design	50-316/2001004
81-Work Package Qua	G-Engineering	F-Modification	50-316/2001005
84-Non-conserv. dec	G-Engineering	G-Design	50-316/2001005
93-Awareness or att	G-Engineering	A-Administrative	50-316/2001005
93-Awareness or att	G-Engineering	A-Administrative	50-316/2001005
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-316/2001007
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-316/2001007
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-316/2001007
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-316/2001007
81-Work Package Qua	G-Engineering	F-Modification	50-316/2001009
81-Work Package Qua	G-Engineering	M-Maint / Repair	50-316/2001010
81-Work Package Qua	G-Engineering	G-Design	50-316/2001011
84-Non-conserv. dec	G-Engineering	G-Design	50-316/2001011
93-Awareness or att	O-Operations	A-Administrative	50-316/2001014
83-Work practice or	G-Engineering	V-Troubleshooting	50-316/2001014
93-Awareness or att	O-Operations	M-Maint / Repair	50-316/2001016
92-Self check LTA	O-Operations	M-Maint / Repair	50-316/2001016
81-Work Package Qua	G-Engineering	M-Maint / Repair	50-316/2001018

## Work Factors ER

Number of items: 3  
Percent of total: 3.75

91-Verification / p	T-Training	Z-Other	50-316/2001301
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## Work Factors ER

Number of items: 3  
Percent of Total: 3.75

91-Verification / p	T-Training	Z-Other	50-316/2001301
93-Awareness or att	O-Operations	Z-Other	50-316/2001301

## Work Factors LER

Number of items: 5  
Percent of total: 6.25

92-Self check LTA	H-Health Physics	Z-Other	50-316/200100201
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92-Self check LTA	U-Unknown	B-Bal of Plant Ops	50-316/200100201
81-Work Package Qua	M-Mechanical	M-Maint / Repair	50-316/200100300
92-Self check LTA	F-Fuel Handling	R-Refueling	50-315/200100500
91-Verification / p	F-Fuel Handling	R-Refueling	50-315/200100500

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**[End of File for Plant Docket 316 (2001)]**

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