

2001 Human Factors Information System Report for Plant Docket 315

Combined IR/ER/LER Report
Docket: 50-315 COOK 1

Total Number of Hits in Date Range: 88
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: 1			
Percent of total: 1.14			
64-Placement or loc	Z-Other	Z-Other	50-315/2000026
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: 26			
Percent of total: 29.55			
44-Corrective Actio	G-Engineering	Z-Other	50-315/2001003
40-Individual Corre	Z-Other	Z-Other	50-315/2001003
40-Individual Corre	O-Operations	Z-Other	50-315/2001003
41-Action not begun	G-Engineering	Z-Other	50-315/2001003
41-Action not begun	G-Engineering	Z-Other	50-315/2001003
41-Action not begun	G-Engineering	Z-Other	50-315/2001003
40-Individual Corre	E-Electrical	Z-Other	50-315/2001003
40-Individual Corre	E-Electrical	Z-Other	50-315/2001003
40-Individual Corre	W-Work Control / Sc	Z-Other	50-315/2001003
40-Individual Corre	O-Operations	Z-Other	50-315/2001003
44-Corrective Actio	B-Plant Management	Z-Other	50-315/2001003
40-Individual Corre	G-Engineering	Z-Other	50-315/2001004
42-No action planne	G-Engineering	Z-Other	50-315/2001004
33-Management expec	B-Plant Management	H-Health Physics	50-315/2001006
32-Supervision / co	B-Plant Management	H-Health Physics	50-315/2001006
41-Action not begun	H-Health Physics	H-Health Physics	50-315/2001006
40-Individual Corre	G-Engineering	Z-Other	50-315/2001007
40-Individual Corre	G-Engineering	Z-Other	50-315/2001007
44-Corrective Actio	G-Engineering	Z-Other	50-315/2001007
40-Individual Corre	G-Engineering	M-Maint / Repair	50-315/2001009
40-Individual Corre	G-Engineering	M-Maint / Repair	50-315/2001009
40-Individual Corre	G-Engineering	M-Maint / Repair	50-315/2001009
41-Action not begun	O-Operations	Z-Other	50-315/2001014

Page: 1 Date:08/15/2002

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Human Factors Information System Report

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Details	Department	Work Type	Docket/Report
Management and Supervision IR			
Number of items: 26			
Percent of Total: 29.55			
40-Individual Corre	G-Engineering	Z-Other	50-315/2001014
40-Individual Corre	G-Engineering	Z-Other	50-315/2001014
40-Individual Corre	G-Engineering	Z-Other	50-315/2001014
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 1.14			
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: 11.36			
12-Procedure techni	Z-Other	Z-Other	50-315/2000026
13-Procedure has hu	H-Health Physics	H-Health Physics	50-315/2001006
13-Procedure has hu	H-Health Physics	H-Health Physics	50-315/2001006
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/2001007
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-315/2001007
13-Procedure has hu	Z-Other	Z-Other	50-315/2001007
13-Procedure has hu	Z-Other	Z-Other	50-315/2001007
13-Procedure has hu	Z-Other	Z-Other	50-315/2001007
13-Procedure has hu	G-Engineering	G-Design	50-315/2001010
13-Procedure has hu	Z-Other	Z-Other	50-315/2001011
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: 7.95			
12-Procedure techni	O-Operations	S-Surveillance	50-315/200100400
12-Procedure techni	F-Fuel Handling	R-Refueling	50-315/200100500
12-Procedure techni	I-Instrumentation &	M-Maint / Repair	50-316/200100100
12-Procedure techni	I-Instrumentation &	M-Maint / Repair	50-316/200100100

Page: 2 Date:08/15/2002

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12-Procedure techni	M-Mechanical	M-Maint / Repair	50-316/200100300
12-Procedure techni	O-Operations	S-Surveillance	50-316/200100300
12-Procedure techni	O-Operations	B-Bal of Plant Ops	50-316/200100301

Training IR

Number of items: 2

Percent of total: 2.27

02-Training LTA	T-Training	Z-Other	50-315/2001003
02-Training LTA	T-Training	H-Health Physics	50-315/2001006

Training ER

Number of items: 1

Percent of total: 1.14

05-Individual knowl	O-Operations	O-Control Room Ops	50-315/2001301
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Training LER

Number of items: 2

Percent of total: 2.27

01-No Training	Z-Other	Z-Other	50-315/200100101
02-Training LTA	O-Operations	B-Bal of Plant Ops	50-315/200100300

Work Factors IR

Number of items: 29

Percent of total: 32.95

93-Awareness or att	G-Engineering	G-Design	50-315/2000025
93-Awareness or att	G-Engineering	G-Design	50-315/2000025
91-Verification / p	G-Engineering	G-Design	50-315/2000025
91-Verification / p	G-Engineering	G-Design	50-315/2000025
83-Work practice or	Z-Other	Z-Other	50-315/2000026
93-Awareness or att	T-Training	A-Administrative	50-315/2001003
84-Non-conserv. dec	G-Engineering	G-Design	50-315/2001004
84-Non-conserv. dec	G-Engineering	G-Design	50-315/2001004
81-Work Package Qua	G-Engineering	F-Modification	50-315/2001005
84-Non-conserv. dec	G-Engineering	G-Design	50-315/2001005
93-Awareness or att	G-Engineering	A-Administrative	50-315/2001005
93-Awareness or att	G-Engineering	A-Administrative	50-315/2001005
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-315/2001007
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-315/2001007
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-315/2001007
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-315/2001007
83-Work practice or	M-Mechanical	M-Maint / Repair	50-315/2001007
93-Awareness or att	I-Instrumentation &	M-Maint / Repair	50-315/2001007
93-Awareness or att	I-Instrumentation &	M-Maint / Repair	50-315/2001007
93-Awareness or att	I-Instrumentation &	M-Maint / Repair	50-315/2001007
93-Awareness or att	O-Operations	M-Maint / Repair	50-315/2001007
81-Work Package Qua	G-Engineering	F-Modification	50-315/2001009
81-Work Package Qua	G-Engineering	M-Maint / Repair	50-315/2001010
84-Non-conserv. dec	G-Engineering	G-Design	50-315/2001011
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-315/2001012
83-Work practice or	M-Mechanical	M-Maint / Repair	50-315/2001012

Page: 3

Date:08/15/2002

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Work Factors IR

Number of items: 29

Percent of Total: 32.95

91-Verification / p	O-Operations	B-Bal of Plant Ops	50-315/2001014
84-Non-conserv. dec	O-Operations	S-Surveillance	50-315/2001016
81-Work Package Qua	G-Engineering	M-Maint / Repair	50-315/2001018

Work Factors ER

Number of items: 4

Percent of total: 4.55

91-Verification / p	T-Training	Z-Other	50-315/2001301
91-Verification / p	T-Training	Z-Other	50-315/2001301
93-Awareness or att	O-Operations	Z-Other	50-315/2001301
81-Work Package Qua	T-Training	O-Control Room Ops	50-315/2001302

Work Factors LER

Number of items: 5
Percent of total: 5.68
84-Non-conserv. dec O-Operations B-Bal of Plant Ops 50-315/200100300
84-Non-conserv. dec O-Operations O-Control Room Ops 50-315/200100400
92-Self check LTA F-Fuel Handling R-Refueling 50-315/200100500
91-Verification / p F-Fuel Handling R-Refueling 50-315/200100500
81-Work Package Qua M-Mechanical M-Maint / Repair 50-316/200100300
Page: 4 Date:08/15/2002

[End of File for Plant Docket 315 (2001)]
