

2001 Human Factors Information System Report for Plant Docket 366

Combined IR/ER/LER Report
Docket: 50-366 HATCH 2

Total Number of Hits in Date Range: 49
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: 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: 14			
Percent of total: 28.57			
44-Corrective Actio	G-Engineering	Z-Other	50-366/2001002
40-Individual Corre	G-Engineering	Z-Other	50-366/2001002
40-Individual Corre	G-Engineering	Z-Other	50-366/2001002
33-Management expec	G-Engineering	Z-Other	50-366/2001002
41-Action not begun	P-Procedure Writers	Z-Other	50-366/2001002
41-Action not begun	P-Procedure Writers	Z-Other	50-366/2001002
47-Root Cause LTA	P-Procedure Writers	Z-Other	50-366/2001002
47-Root Cause LTA	P-Procedure Writers	Z-Other	50-366/2001002
40-Individual Corre	C-Chemistry	Z-Other	50-366/2001002
42-No action planne	O-Operations	Z-Other	50-366/2001002
47-Root Cause LTA	G-Engineering	Z-Other	50-366/2001002
47-Root Cause LTA	G-Engineering	Z-Other	50-366/2001005
40-Individual Corre	G-Engineering	Z-Other	50-366/2001005
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-366/2001005
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 0			
Percent of total: 0			
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: 13
Percent of total: 26.53

11-No procedure / r G-Engineering G-Design 50-366/2000010
Page: 1 Date:08/15/2002

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Procedures and Reference Document IR

Number of items: 13
Percent of Total: 26.53

11-No procedure / r G-Engineering	G-Engineering	G-Design	50-366/2000010
11-No procedure / r G-Engineering	G-Engineering	G-Design	50-366/2000010
13-Procedure has hu G-Engineering	G-Engineering	G-Design	50-366/2000010
13-Procedure has hu G-Engineering	G-Engineering	G-Design	50-366/2000010
13-Procedure has hu G-Engineering	G-Engineering	G-Design	50-366/2000010
12-Procedure techni G-Engineering	G-Engineering	G-Design	50-366/2000010
12-Procedure techni G-Engineering	G-Engineering	G-Design	50-366/2000010
12-Procedure techni G-Engineering	G-Engineering	G-Design	50-366/2000010
13-Procedure has hu G-Engineering	G-Engineering	Z-Other	50-366/2001002
14-Document develop M-Mechanical	M-Mechanical	M-Maint / Repair	50-366/2001004
12-Procedure techni P-Procedure Writers	P-Procedure Writers	P-Procedure Dev	50-366/2001005
12-Procedure techni P-Procedure Writers	P-Procedure Writers	P-Procedure Dev	50-366/2001005

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 1
Percent of total: 2.04

13-Procedure has hu I-Instrumentation & C-Calibration 50-366/200100100

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: 1
Percent of total: 2.04

02-Training LTA O-Operations O-Control Room Ops 50-366/200100100

Work Factors IR

Number of items: 19
Percent of total: 38.78

93-Awareness or att G-Engineering	G-Engineering	F-Modification	50-366/2000005
91-Verification / p O-Operations	O-Operations	B-Bal of Plant Ops	50-366/2000010
93-Awareness or att G-Engineering	G-Engineering	A-Administrative	50-366/2000010
93-Awareness or att G-Engineering	G-Engineering	A-Administrative	50-366/2000010
93-Awareness or att G-Engineering	G-Engineering	A-Administrative	50-366/2000010
93-Awareness or att G-Engineering	G-Engineering	A-Administrative	50-366/2000010
93-Awareness or att G-Engineering	G-Engineering	A-Administrative	50-366/2000010
93-Awareness or att G-Engineering	G-Engineering	A-Administrative	50-366/2000010
91-Verification / p O-Operations	O-Operations	B-Bal of Plant Ops	50-366/2000010
91-Verification / p O-Operations	O-Operations	B-Bal of Plant Ops	50-366/2000010
91-Verification / p O-Operations	O-Operations	B-Bal of Plant Ops	50-366/2000010
84-Non-conserv. dec G-Engineering	G-Engineering	Z-Other	50-366/2001002

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Work Factors IR			
Number of items: 19			
Percent of Total: 38.78			
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-366/2001002
84-Non-conserv. dec	G-Engineering	F-Modification	50-366/2001004
84-Non-conserv. dec	I-Instrumentation &	V-Troubleshooting	50-366/2001005
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-366/2001005
85-Team interaction	I-Instrumentation &	M-Maint / Repair	50-366/2001005
85-Team interaction	O-Operations	M-Maint / Repair	50-366/2001005
84-Non-conserv. dec	W-Work Control / Sc	M-Maint / Repair	50-366/2001005
Work Factors ER			
Number of items: 0			
Percent of total: 0			
Work Factors LER			
Number of items: 1			
Percent of total: 2.04			
83-Work practice or	I-Instrumentation &	C-Calibration	50-366/200100100
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[End of File for Plant Docket 366 (2001)]
