

2000 Human Factors Information System Report for Plant Docket 373

Combined IR/ER/LER Report
Docket: 50-373 LASALLE 1

Total Number of Hits in Date Range: 72
From 01/01/2000 to 12/31/2000
2x National Average: 144

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 1.39			
52-Communication un	O-Operations	O-Control Room Ops	50-373/2000004
	O-Operations		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 1			
Percent of total: 1.39			
54-No communication	G-Engineering	M-Maint / Repair	50-373/200000200
	O-Operations		
Human-System Interface and Environm IR			
Number of items: 1			
Percent of total: 1.39			
65-Information Cont	O-Operations	B-Bal of Plant Ops	50-373/2000003
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: 19			
Percent of total: 26.39			
48-Audits or proble	Q-QA/QC	H-Health Physics	50-373/2000002
40-Individual Corre	H-Health Physics	Z-Other	50-373/2000003
41-Action not begun	G-Engineering	Z-Other	50-373/2000004
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-373/2000004
36-Scheduling and p	Z-Other	M-Maint / Repair	50-373/2000010
33-Management expec	B-Plant Management	M-Maint / Repair	50-373/2000010
33-Management expec	Z-Other	M-Maint / Repair	50-373/2000010
41-Action not begun	G-Engineering	Z-Other	50-373/2000012
41-Action not begun	G-Engineering	Z-Other	50-373/2000012
44-Corrective Actio	G-Engineering	Z-Other	50-373/2000012
44-Corrective Actio	G-Engineering	Z-Other	50-373/2000012
43-Operating Experi	G-Engineering	Z-Other	50-373/2000012
43-Operating Experi	G-Engineering	Z-Other	50-373/2000012
43-Operating Experi	G-Engineering	Z-Other	50-373/2000012
40-Individual Corre	G-Engineering	A-Administrative	50-373/2000012
41-Action not begun	G-Engineering	A-Administrative	50-373/2000012
44-Corrective Actio	G-Engineering	Z-Other	50-373/2000012
44-Corrective Actio	G-Engineering	Z-Other	50-373/2000012
47-Root Cause LTA	H-Health Physics	Z-Other	50-373/2000012

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: 1
Percent of total: 1.39

Page: 1 Date:06/03/2002

Combined IR/ER/LER Report
Docket: 50-373 LASALLE 1

Total Number of Hits in Date Range: 72
From 01/01/2000 to 12/31/2000
2x National Average: 144

Details	Department	Work Type	Docket/Report
Organizational Issues IR			
Number of items: 1			
Percent of Total: 1.39			
22-Poor Task Alloca	Z-Other	M-Maint / Repair	50-373/2000010
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: 6			
Percent of total: 8.33			
11-No procedure / r	W-Work Control / Sc	M-Maint / Repair	50-373/2000003
13-Procedure has hu	Z-Other	Z-Other	50-373/2000009
12-Procedure techni	P-Procedure Writers	Z-Other	50-373/2000010
12-Procedure techni	P-Procedure Writers	Z-Other	50-373/2000010
11-No procedure / r	P-Procedure Writers	Z-Other	50-373/2000010
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-373/2000018
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 4			
Percent of total: 5.56			
12-Procedure techni	G-Engineering	G-Design	50-373/200000100
12-Procedure techni	O-Operations	O-Control Room Ops	50-373/200000200
13-Procedure has hu	O-Operations	O-Control Room Ops	50-373/200000200
13-Procedure has hu	P-Procedure Writers	O-Control Room Ops	50-374/200000400
Training IR			
Number of items: 3			
Percent of total: 4.17			
05-Individual knowl	O-Operations	O-Control Room Ops	50-373/2000018
05-Individual knowl	O-Operations	O-Control Room Ops	50-373/2000018
02-Training LTA	T-Training	O-Control Room Ops	50-373/2000018
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: 29			
Percent of total: 40.28			
93-Awareness or att	Z-Other	A-Administrative	50-373/2000001
Page: 2		Date:06/03/2002	

Combined IR/ER/LER Report
Docket: 50-373 LASALLE 1

Total Number of Hits in Date Range: 72
From 01/01/2000 to 12/31/2000
2x National Average: 144

Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 29			
Percent of Total: 40.28			
93-Awareness or att	Z-Other	A-Administrative	50-373/2000001
93-Awareness or att	Z-Other	Z-Other	50-373/2000001
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-373/2000002
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-373/2000003
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-373/2000003
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-373/2000003
83-Work practice or	W-Work Control / Sc	M-Maint / Repair	50-373/2000003
93-Awareness or att	O-Operations	S-Surveillance	50-373/2000003
93-Awareness or att	M-Mechanical	S-Surveillance	50-373/2000003
93-Awareness or att	G-Engineering	S-Surveillance	50-373/2000003
91-Verification / p	H-Health Physics	H-Health Physics	50-373/2000003
84-Non-conserv. dec	G-Engineering	G-Design	50-373/2000003
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-373/2000004
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-373/2000008
85-Team interaction	O-Operations	H-Health Physics	50-373/2000008
85-Team interaction	H-Health Physics	H-Health Physics	50-373/2000008
85-Team interaction	C-Chemistry	H-Health Physics	50-373/2000008
84-Non-conserv. dec	Z-Other	A-Administrative	50-373/2000009
91-Verification / p	O-Operations	Q-Fire Protection	50-373/2000011
91-Verification / p	O-Operations	Q-Fire Protection	50-373/2000011
83-Work practice or	E-Electrical	S-Surveillance	50-373/2000012
83-Work practice or	E-Electrical	Z-Other	50-373/2000012
93-Awareness or att	G-Engineering	G-Design	50-373/2000012
93-Awareness or att	G-Engineering	G-Design	50-373/2000012
93-Awareness or att	G-Engineering	G-Design	50-373/2000012
81-Work Package Qua	G-Engineering	F-Modification	50-373/2000012
93-Awareness or att	G-Engineering	A-Administrative	50-373/2000012
82-Briefing, prep.	O-Operations	O-Control Room Ops	50-373/2000018
Work Factors ER			
Number of items: 1			
Percent of total: 1.39			
93-Awareness or att	A-Administrative	Su Z-Other	50-373/2000301
Work Factors LER			
Number of items: 6			
Percent of total: 8.33			
81-Work Package Qua	G-Engineering	G-Design	50-373/200000100
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-373/200000200
84-Non-conserv. dec	P-Procedure Writers	P-Procedure Dev	50-373/200000400
84-Non-conserv. dec	P-Procedure Writers	P-Procedure Dev	50-373/200000400
92-Self check LTA	O-Operations	T-Testing	50-374/200000500
91-Verification / p	O-Operations	T-Testing	50-374/200000500

Page: 3 Date:06/03/2002

[End of File for Plant Docket 373 (2000)]