Combined IR/ER/LER Report Docket: 50-416 GRAND GULF 1

2000 Human Factors Information System Report for Plant Docket 416

Total Number of Hits in Date Range: 86 From 01/01/2000 to 12/31/20002x National Average: 144 Details Department Work Type Docket/Report Communications IR Number of items: 1 Percent of total: 1.16 52-Communication un G-Engineering Z-Other 50-416/2000002 G-Engineering Communications ER Number of items: 0 Percent of total: 0 Communications LER Number of items: 1 Percent of total: 1.16 53-Communication LT G-Engineering G-Design 50-416/200000300 G-Engineering 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: 13 Percent of total: 15.12 41-Action not begun O-Operations Z-Other 50-416/1999018 40-Individual Corre G-Engineering Z-Other 50-416/1999019 40-Individual Corre G-Engineering Z-Other 50-416/1999019 47-Root Cause LTA G-Engineering Z-Other 50-416/1999019 47-Root Cause LTA G-Engineering Z-Other 50-416/1999019 40-Individual Corre G-Engineering Z-Other 50-416/2000002 36-Scheduling and p W-Work Control / Sc S-Surveillance 50-416/2000003 43-Operating Experi G-Engineering Z-Other 50-416/2000007 47-Root Cause LTA G-Engineering Z-Other 50-416/2000007 40-Individual Corre G-Engineering Z-Other 50-416/2000007 50-416/2000007 40-Individual Corre G-Engineering Z-Other 40-Individual Corre G-Engineering Z-Other 50-416/2000007 40-Individual Corre O-Operations Z-Other 50-416/2000009 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

Human Factors Information System Report

```
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: 9
Percent of total: 10.47
13-Procedure has hu O-Operations
                                          P-Procedure Dev 50-416/1999018
          Page: 1
                         Date:06/03/2002
           Combined IR/ER/LER Report
           Docket: 50-416 GRAND GULF 1
     Total Number of Hits in Date Range: 86
     From 01/01/2000 to 12/31/2000
     2x National Average: 144
Details
                     Department
                                           Work Type
                                                               Docket/Report
Procedures and Reference Document IR
Number of items: 9
Percent of Total: 10.47
                                                               50-416/1999019
12-Procedure techni O-Operations
                                           P-Procedure Dev
                                          P-Procedure Dev 50-416/1999019
14-Document develop 0-Operations
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-416/1999019
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-416/1999019
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-416/2000003
12-Procedure techni H-Health Physics H-Health Physics 50-416/2000004
13-Procedure has hu O-Operations M-Maint / Repair 50-416/2000009
12-Procedure techni P-Procedure Writers P-Procedure Dev
                                                                 50-416/2000010
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: 8.14
13-Procedure has hu O-Operations
                                          O-Control Room Ops 50-416/200000100
13-Procedure has hu O-Operations
                                          O-Control Room Ops 50-416/200000100
14-Document develop O-Operations
                                          O-Control Room Ops 50-416/200000100
11-No procedure / r G-Engineering G-Design 50-416/200000300
13-Procedure has hu I-Instrumentation & C-Calibration 50-416/200000400
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-416/200001000
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-416/200001000
Training IR
 Number of items: 0
Percent of total: 0
Training ER
Number of items: 4
Percent of total: 4.65
05-Individual knowl O-Operations
                                         Z-Other
                                                               50-416/2000301
05-Individual knowl 0-Operations
                                         Z-Other
                                                                50-416/2000301
05-Individual knowl O-Operations
                                          Z-Other
                                                               50-416/2000301
05-Individual knowl O-Operations
                                           Z-Other
                                                                 50-416/2000301
Training LER
Number of items: 0
Percent of total: 0
Work Factors IR
Number of items: 48
Percent of total: 55.81
93-Awareness or att 0-Operations
                                           O-Control Room Ops 50-416/1999018
83-Work practice or M-Mechanical
                                           Q-Fire Protection 50-416/1999018
93-Awareness or att U-Unknown
                                           H-Health Physics
                                                                 50-416/1999018
```

91-Verification / p H-Health Physics H-Health Physics

50-416/1999018

Human Factors Information System Report

89-Housekeeping LTA M-Mechanical M-Maint / Repair 50-416/1999018 89-Housekeeping LTA M-Mechanical M-Maint / Repair 50-416/1999018 86-Work untimely O-Operations A-Administrative 50-416/1999018 Page: 2 Date:06/03/2002

Combined IR/ER/LER Report
Docket: 50-416 GRAND GULF 1

Total Number of Hits in Date Range: 86

Combined IR/ER/LER Report Docket: 50-416 GRAND GULF 1

From 01/01/2000 to 12/31/2000 2x National Average: 144

Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 48	3		
Percent of Total: 5!	5.81		
86-Work untimely	O-Operations	A-Administrative	50-416/1999018
85-Team interaction	M-Mechanical	M-Maint / Repair	50-416/1999018
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-416/1999018
86-Work untimely	O-Operations	Z-Other	50-416/1999018
93-Awareness or att	O-Operations	M-Maint / Repair	50-416/1999018
87-Non-conservative	U-Unknown	H-Health Physics	50-416/1999018
93-Awareness or att	G-Engineering	F-Modification	50-416/1999019
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-416/1999019
81-Work Package Qua	W-Work Control / Sc	M-Maint / Repair	50-416/1999019
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-416/1999019
83-Work practice or		G-Design	50-416/2000001
83-Work practice or	G-Engineering	G-Design	50-416/2000001
83-Work practice or		G-Design	50-416/2000001
83-Work practice or		G-Design	50-416/2000001
83-Work practice or		G-Design	50-416/2000001
83-Work practice or		G-Design	50-416/2000001
93-Awareness or att		G-Design	50-416/2000001
93-Awareness or att		G-Design	50-416/2000001
89-Housekeeping LTA		M-Maint / Repair	50-416/2000002
89-Housekeeping LTA		M-Maint / Repair	50-416/2000002
93-Awareness or att		M-Maint / Repair M-Maint / Repair	50-416/2000002
93-Awareness or att 84-Non-conserv. dec		G-Design	50-416/2000002 50-416/2000002
93-Awareness or att		M-Maint / Repair	50-416/2000002
	D-Emergency Plannin		50-416/2000002
	D-Emergency Plannin		50-416/2000003
	D-Emergency Plannin		50-416/2000003
91-Verification / p		Q-Fire Protection	50-416/2000006
84-Non-conserv. dec		M-Maint / Repair	50-416/2000006
84-Non-conserv. dec		M-Maint / Repair	50-416/2000006
84-Non-conserv. dec		M-Maint / Repair	50-416/2000006
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-416/2000006
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-416/2000006
84-Non-conserv. dec		M-Maint / Repair	50-416/2000006
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-416/2000006
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-416/2000006
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-416/2000006
84-Non-conserv. dec		M-Maint / Repair	50-416/2000006
	D-Emergency Plannin	A-Administrative	50-416/2000006
84-Non-conserv. dec		Z-Other	50-416/2000009
88-Tag outs LTA	0-Operations	M-Maint / Repair	50-416/2000009
March Backers III			
Work Factors ER Number of items: 0			
Percent of total: 0			
rencent of total. O			
Work Factors LER			
Number of items: 3			
Percent of total: 3	. 49		
85-Team interaction	G-Engineering	G-Design	50-416/200000300
Page: 3	Date:06/03/2002	2	

Total Number of Hits in Date Range: 86 From 01/01/2000 to 12/31/2000

2x National Average: 144

Details Department Work Type Docket/Report

Work Factors LER Number of items: 3 Percent of Total: 3.49

92-Self check LTA I-Instrumentation & C-Calibration 50-416/200000400 86-Work untimely P-Procedure Writers P-Procedure Dev 50-416/200001000 Page: 4 Date:06/03/2002

[End of File for Plant Docket 416 (2000)]