Combined IR/ER/LER Report Docket: 50-293 PILGRIM 1

## 2001 Human Factors Information System Report for Plant Docket 293

Total Number of Hits in Date Range: 52 From 01/01/2001 to 01/01/20022x 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: 1 Percent of total: 1.92 65-Information Cont Z-Other F-Modification 50-293/200100100 Management and Supervision IR Number of items: 9 Percent of total: 17.31 41-Action not begun G-Engineering Z-Other 50-293/2000011 40-Individual Corre I-Instrumentation & Z-Otner
40-Individual Corre I-Instrumentation & V-Troubleshooting
50-293/2000012
40-Individual Corre M-Mechanical V-Troubleshooting
50-293/2000012
40-Individual Corre G-Engineering V-Troubleshooting
50-293/2000012
50-293/2001003 40-Individual Corre I-Instrumentation & Z-Other 50-293/2001003 50-293/2001003 36-Scheduling and p W-Work Control / Sc C-Calibration
40-Individual Corre G-Engineering Z-Other 40-Individual Corre G-Engineering Z-Other 50-293/2001003 36-Scheduling and p W-Work Control / Sc C-Calibration 50-293/2001006 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

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Number of items: 14
Percent of total: 26.92
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-293/2000012
              Page: 1 Date:08/15/2002
              Combined IR/ER/LER Report
              Docket: 50-293 PILGRIM 1
       Total Number of Hits in Date Range: 52
       From 01/01/2001 to 01/01/2002
       2x National Average: 76
Details
                             Department
                                                         Work Type
                                                                                    Docket/Report
Procedures and Reference Document IR
 Number of items: 14
Percent of Total: 26.92
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-293/2000012
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-293/2000012
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-293/2000012
13-Procedure has hu D-Emergency Plannin D-Emergency Drill 50-293/2001003
11-No procedure / r D-Emergency Plannin D-Emergency Drill 50-293/2001003
12-Procedure techni D-Emergency Plannin D-Emergency Drill 50-293/2001003
11-No procedure / r P-Procedure Writers P-Procedure Dev 50-293/2001003
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-293/2001003
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-293/2001003
11-No procedure / r G-Engineering G-Design 50-293/2001005
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-293/2001005
11-No procedure / r G-Engineering G-Design 50-293/2001006
12-Procedure techni G-Engineering G-Design 50-293/2001006
12-Procedure techni G-Engineering
                                                       G-Design
                                                                                   50-293/2001006
12-Procedure techni G-Engineering
                                                       G-Design
                                                                                   50-293/2001006
Procedures and Reference Document ER
 Number of items: 0
Percent of total: 0
Procedures and Reference Document LER
 Number of items: 3
Percent of total: 5.77
                                                       M-Maint / Repair 50-293/200100300
T-Testing 50-293/200100500
12-Procedure techni M-Mechanical
13-Procedure has hu G-Engineering
12-Procedure techni G-Engineering
                                                       M-Maint / Repair 50-293/200100600
Training IR
 Number of items: 1
Percent of total: 1.92
02-Training LTA T-Training
                                                   A-Administrative 50-293/2001003
Training ER
 Number of items: 0
Percent of total: 0
Training LER
 Number of items: 1
Percent of total: 1.92
02-Training LTA M-Mechanical M-Maint / Repair 50-293/200100300
Work Factors IR
 Number of items: 19
Percent of total: 36.54
81-Work Package Qua G-Engineering G-Design
                                                                                     50-293/2000011
86-Work untimely H-Health Physics H-Health Physics 50-293/2000011
83-Work practice or G-Engineering F-Modification 50-293/2000012
93-Awareness or att E-Electrical T-Testing 50-293/2000012
91-Verification / p E-Electrical S-Surveillance 50-293/2000012
94-Log-keeping or r Q-QA/QC S-Surveillance 50-293/2000012
84-Non-conserv. dec I-Instrumentation & V-Troubleshooting 50-293/2000012
84-Non-conserv. dec M-Mechanical V-Troubleshooting 50-293/2000012
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Docket: 50-293 PILGRIM 1

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From 01/01/2001 to 01/01/2002

2x National Average: 76

Details	Department	Work Type	Docket/Report
Work Factors IR  Number of items: 19  Percent of Total: 36.54			
84-Non-conserv. dec	3	V-Troubleshooting	50-293/2000012
84-Non-conserv. dec		Z-Other	50-293/2001003
93-Awareness or att	-	T-Testing	50-293/2001003
93-Awareness or att 92-Self check LTA	-	T-Testing T-Testing	50-293/2001003 50-293/2001003
92-Self check LTA	-	T-Testing T-Testing	50-293/2001003
91-Verification / p	-	T-Testing	50-293/2001003
91-Verification / p	_	T-Testing	50-293/2001003
91-Verification / p	0-Operations	B-Bal of Plant Ops	50-293/2001010
91-Verification / p	0-Operations	B-Bal of Plant Ops	50-293/2001010
84-Non-conserv. dec	: 0-Operations	Z-Other	50-293/2001010
Work Factors ER Number of items: ( Percent of total: (			
Work Factors LER Number of items: 4			
92-Self check LTA		F-Modification	50-293/200100100
91-Verification / p	Q-QA/QC	F-Modification	50-293/200100100
-	o I-Instrumentation &	<b>J</b>	50-293/200100100
92-Self check LTA	- 5 5	T-Testing	50-293/200100500
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[End of File for Plant Docket 293 (2001)]