

1997 Human Factors Information System Report for Plant Docket 275

Combined IR/ER/LER Report
Docket: 50-275 DIABLO CANYON 1

Total Number of Hits in Date Range: 109
From 01/01/1997 to 12/31/1997
2x National Average: 213

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 0			
Percent of total: 0			
Communications ER			
Number of items: 5			
Percent of total: 4.59			
53-Communication LT	O-Operations	O-Control Room Ops	50-275/1997001
	O-Operations		
53-Communication LT	O-Operations	Z-Other	50-275/1997001
	O-Operations		
53-Communication LT	O-Operations	Z-Other	50-275/1997001
	O-Operations		
53-Communication LT	O-Operations	Z-Other	50-275/1997001
	O-Operations		
53-Communication LT	O-Operations	Z-Other	50-275/1997001
	O-Operations		
Communications LER			
Number of items: 2			
Percent of total: 1.83			
53-Communication LT	O-Operations	M-Maint / Repair	50-275/199700900
53-Communication LT	E-Electrical	M-Maint / Repair	50-275/199700900
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: 2			
Percent of total: 1.83			
62-Information orga	O-Operations	M-Maint / Repair	50-275/199700900
62-Information orga	E-Electrical	M-Maint / Repair	50-275/199700900
Management and Supervision IR			
Number of items: 16			
Percent of total: 14.68			
40-Individual Corre	E-Electrical	U-Unknown	50-275/1996023
42-No action planne	G-Engineering	U-Unknown	50-275/1996023
47-Root Cause LTA	E-Electrical	U-Unknown	50-275/1996023
43-Operating Experi	O-Operations	U-Unknown	50-275/1996023
40-Individual Corre	G-Engineering	Z-Other	50-275/1997002
41-Action not begun	G-Engineering	G-Design	50-275/1997002
33-Management expec	O-Operations	P-Procedure Dev	50-275/1997002
40-Individual Corre	G-Engineering	G-Design	50-275/1997003
40-Individual Corre	W-Work Control / Sc	K-Housekeeping	50-275/1997003
40-Individual Corre	O-Operations	A-Administrative	50-275/1997006
Page: 1		Date:08/05/1998	

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Management and Supervision IR			
Number of items: 16			
Percent of Total: 14.68			
40-Individual Corre	O-Operations	M-Maint / Repair	50-275/1997006

36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-275/1997006
40-Individual Corre	O-Operations	M-Maint / Repair	50-275/1997006
41-Action not begun	G-Engineering	F-Modification	50-275/1997007
40-Individual Corre	M-Mechanical	Z-Other	50-275/1997014
41-Action not begun	O-Operations	T-Testing	50-275/1997017

Management and Supervision ER

Number of items: 2

Percent of total: 1.83

33-Management expec	O-Operations	O-Control Room Ops	50-275/1997001
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32-Supervision / co	O-Operations	Z-Other	50-275/1997001
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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: 17

Percent of total: 15.6

12-Procedure techni	C-Chemistry	U-Unknown	50-275/1996024
12-Procedure techni	C-Chemistry	U-Unknown	50-275/1996024
14-Document develop	C-Chemistry	U-Unknown	50-275/1996024
12-Procedure techni	G-Engineering	G-Design	50-275/1997002
12-Procedure techni	G-Engineering	G-Design	50-275/1997002
12-Procedure techni	G-Engineering	G-Design	50-275/1997002
12-Procedure techni	G-Engineering	G-Design	50-275/1997002
12-Procedure techni	G-Engineering	G-Design	50-275/1997002
12-Procedure techni	G-Engineering	G-Design	50-275/1997002
12-Procedure techni	G-Engineering	G-Design	50-275/1997003
11-No procedure / r	G-Engineering	G-Design	50-275/1997004
12-Procedure techni	G-Engineering	G-Design	50-275/1997004
12-Procedure techni	G-Engineering	G-Design	50-275/1997004
12-Procedure techni	G-Engineering	G-Design	50-275/1997004
12-Procedure techni	G-Engineering	G-Design	50-275/1997006
12-Procedure techni	G-Engineering	G-Design	50-275/1997006
12-Procedure techni	G-Engineering	G-Design	50-275/1997012
12-Procedure techni	O-Operations	M-Maint / Repair	50-275/1997016

Procedures and Reference Document ER

Number of items: 0

Percent of total: 0

Procedures and Reference Document LER

Number of items: 0

Percent of total: 0

Training IR

Number of items: 5

Percent of total: 4.59

05-Individual knowl	I-Instrumentation &	U-Unknown	50-275/1996024
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Page: 2 Date:08/05/1998

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Training IR

Number of items: 5

Percent of Total: 4.59

02-Training LTA	T-Training	A-Administrative	50-275/1997004
02-Training LTA	T-Training	M-Maint / Repair	50-275/1997006
05-Individual knowl	O-Operations	M-Maint / Repair	50-275/1997006
02-Training LTA	T-Training	Z-Other	50-275/1997016

Training ER

Number of items: 3

Percent of total: 2.75

03-Training process	T-Training	Z-Other	50-275/1997001
03-Training process	T-Training	Z-Other	50-275/1997001
03-Training process	T-Training	Z-Other	50-275/1997001

Training LER

Number of items: 0
Percent of total: 0

Work Factors IR

Number of items: 48

Percent of total: 44.04

83-Work practice or	O-Operations	U-Unknown	50-275/1996023
88-Tag outs LTA	M-Mechanical	U-Unknown	50-275/1996023
87-Non-conservati	C-Chemistry	U-Unknown	50-275/1996024
83-Work practice or	I-Instrumentation &	U-Unknown	50-275/1996024
87-Non-conservati	C-Chemistry	U-Unknown	50-275/1996024
87-Non-conservati	C-Chemistry	U-Unknown	50-275/1996024
92-Self check LTA	O-Operations	U-Unknown	50-275/1996024
83-Work practice or	G-Engineering	P-Procedure Dev	50-275/1997002
83-Work practice or	M-Mechanical	M-Maint / Repair	50-275/1997003
86-Work untimely	G-Engineering	G-Design	50-275/1997004
86-Work untimely	G-Engineering	G-Design	50-275/1997004
81-Work Package Qua	G-Engineering	G-Design	50-275/1997004
86-Work untimely	G-Engineering	G-Design	50-275/1997004
81-Work Package Qua	G-Engineering	G-Design	50-275/1997004
86-Work untimely	G-Engineering	G-Design	50-275/1997004
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-275/1997005
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-275/1997006
86-Work untimely	O-Operations	B-Bal of Plant Ops	50-275/1997006
83-Work practice or	O-Operations	M-Maint / Repair	50-275/1997006
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-275/1997006
89-Housekeeping LTA	M-Mechanical	M-Maint / Repair	50-275/1997006
89-Housekeeping LTA	U-Unknown	M-Maint / Repair	50-275/1997006
92-Self check LTA	O-Operations	M-Maint / Repair	50-275/1997006
93-Awareness or att	O-Operations	M-Maint / Repair	50-275/1997006
86-Work untimely	G-Engineering	G-Design	50-275/1997006
81-Work Package Qua	G-Engineering	G-Design	50-275/1997006
86-Work untimely	G-Engineering	G-Design	50-275/1997006
93-Awareness or att	G-Engineering	G-Design	50-275/1997006
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-275/1997006
83-Work practice or	A-Administrative Su	A-Administrative	50-275/1997010
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-275/1997010

Page: 3 Date:08/05/1998

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Work Factors IR

Number of items: 48

Percent of Total: 44.04

83-Work practice or	O-Operations	A-Administrative	50-275/1997010
83-Work practice or	G-Engineering	G-Design	50-275/1997010
83-Work practice or	G-Engineering	F-Modification	50-275/1997010
84-Non-conserv. dec	G-Engineering	G-Design	50-275/1997012
81-Work Package Qua	W-Work Control / Sc	M-Maint / Repair	50-275/1997012
83-Work practice or	G-Engineering	G-Design	50-275/1997014
83-Work practice or	G-Engineering	G-Design	50-275/1997014
83-Work practice or	M-Mechanical	M-Maint / Repair	50-275/1997014
83-Work practice or	G-Engineering	M-Maint / Repair	50-275/1997014
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-275/1997014
83-Work practice or	G-Engineering	G-Design	50-275/1997014
83-Work practice or	G-Engineering	G-Design	50-275/1997014
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-275/1997016
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-275/1997016
93-Awareness or att	O-Operations	A-Administrative	50-275/1997016
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-275/1997016
89-Housekeeping LTA	U-Unknown	Q-Fire Protection	50-275/1997017

Work Factors ER

Number of items: 2

Percent of total: 1.83

93-Awareness or att	O-Operations	Z-Other	50-275/1997001
82-Briefing, prep.	O-Operations	Z-Other	50-275/1997001

Work Factors LER

Number of items: 7
Percent of total: 6.42
87-Non-conservati O-Operations M-Maint / Repair 50-275/199700900
87-Non-conservati E-Electrical M-Maint / Repair 50-275/199700900
87-Non-conservati G-Engineering A-Administrative 50-275/199701200
87-Non-conservati G-Engineering T-Testing 50-275/199701200
87-Non-conservati O-Operations T-Testing 50-275/199701400
92-Self check LTA P-Procedure Writers P-Procedure Dev 50-275/199800200
91-Verification / p P-Procedure Writers P-Procedure Dev 50-275/199800200
Page: 4 Date:08/05/1998

[End of File for Plant Docket 275 (1997)]
