

1997 Human Factors Information System Report for Plant Docket 263

Combined IR/ER/LER Report
Docket: 50-263 MONTICELLO

Total Number of Hits in Date Range: 115
From 01/01/1997 to 12/31/1997
2x National Average: 213

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 6			
Percent of total: 5.22			
54-No communication	O-Operations	U-Unknown	50-263/1997002
54-No communication	O-Operations	U-Unknown	50-263/1997002
54-No communication	G-Engineering	U-Unknown	50-263/1997002
54-No communication	G-Engineering	U-Unknown	50-263/1997002
53-Communication	LT O-Operations	Z-Other	50-263/1997004
	O-Operations		
53-Communication	LT O-Operations	D-Emergency Drill	50-263/1997008
	O-Operations		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 3			
Percent of total: 2.61			
53-Communication	LT C-Chemistry	T-Testing	50-263/199700800
53-Communication	LT A-Administrative Su	T-Testing	50-263/199700800
53-Communication	LT G-Engineering	T-Testing	50-263/199701000
Human-System Interface and Environm IR			
Number of items: 3			
Percent of total: 2.61			
71-Temperature / Hu	O-Operations	U-Unknown	50-263/1997002
76-Postings LTA	H-Health Physics	H-Health Physics	50-263/1997008
76-Postings LTA	H-Health Physics	H-Health Physics	50-263/1997009
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: 8			
Percent of total: 6.96			
41-Action not begun	M-Mechanical	U-Unknown	50-263/1997002
41-Action not begun	C-Chemistry	U-Unknown	50-263/1997002
41-Action not begun	C-Chemistry	U-Unknown	50-263/1997002
32-Supervision / co	O-Operations	Z-Other	50-263/1997004
32-Supervision / co	O-Operations	Z-Other	50-263/1997004
33-Management expec	G-Engineering	P-Procedure Dev	50-263/1997009
32-Supervision / co	E-Electrical	M-Maint / Repair	50-263/1997012
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-263/1997014
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: .87			
27-Excessive hours	E-Electrical	M-Maint / Repair	50-263/1997012
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: 33
Percent of total: 28.7

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Procedures and Reference Document IR			
Number of items: 33			
Percent of Total: 28.7			
12-Procedure techni	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	G-Engineering	U-Unknown	50-263/1996009
12-Procedure techni	M-Mechanical	U-Unknown	50-263/1996009
12-Procedure techni	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
14-Document develop	M-Mechanical	U-Unknown	50-263/1996009
13-Procedure has hu	O-Operations	U-Unknown	50-263/1996011
14-Document develop	M-Mechanical	U-Unknown	50-263/1997002
14-Document develop	M-Mechanical	U-Unknown	50-263/1997002
14-Document develop	C-Chemistry	U-Unknown	50-263/1997002
12-Procedure techni	G-Engineering	S-Surveillance	50-263/1997003
12-Procedure techni	G-Engineering	T-Testing	50-263/1997006
13-Procedure has hu	P-Procedure Writers	S-Surveillance	50-263/1997006
12-Procedure techni	G-Engineering	G-Design	50-263/1997008
12-Procedure techni	G-Engineering	G-Design	50-263/1997008
12-Procedure techni	G-Engineering	G-Design	50-263/1997009
12-Procedure techni	G-Engineering	G-Design	50-263/1997009
13-Procedure has hu	G-Engineering	G-Design	50-263/1997009
12-Procedure techni	G-Engineering	G-Design	50-263/1997009
12-Procedure techni	G-Engineering	G-Design	50-263/1997012
12-Procedure techni	G-Engineering	G-Design	50-263/1997014
12-Procedure techni	G-Engineering	G-Design	50-263/1997014
12-Procedure techni	G-Engineering	G-Design	50-263/1997014
12-Procedure techni	G-Engineering	G-Design	50-263/1997015
12-Procedure techni	G-Engineering	G-Design	50-263/1997015
13-Procedure has hu	G-Engineering	G-Design	50-263/1997015

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 5
Percent of total: 4.35

13-Procedure has hu	C-Chemistry	T-Testing	50-263/199700500
13-Procedure has hu	E-Electrical	T-Testing	50-263/199700600
12-Procedure techni	O-Operations	M-Maint / Repair	50-263/199701100
13-Procedure has hu	G-Engineering	A-Administrative	50-263/199701400
13-Procedure has hu	G-Engineering	T-Testing	50-263/199701400

Training IR

Number of items: 2
Percent of total: 1.74

05-Individual knowl	G-Engineering	T-Testing	50-263/1997009
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Human Factors Information System Report

Details	Department	Work Type	Docket/Report
Training IR			
Number of items: 2			
Percent of Total: 1.74			
02-Training LTA	T-Training	M-Maint / Repair	50-263/1997015
Training ER			
Number of items: 0			
Percent of total: 0			
Training LER			
Number of items: 1			
Percent of total: .87			
02-Training LTA	C-Chemistry	T-Testing	50-263/199700500
Work Factors IR			
Number of items: 51			
Percent of total: 44.35			
87-Non-conservati	M-Mechanical	U-Unknown	50-263/1996009
81-Work Package Qua	M-Mechanical	U-Unknown	50-263/1996009
83-Work practice or	C-Chemistry	U-Unknown	50-263/1996009
84-Non-conserv. dec	M-Mechanical	U-Unknown	50-263/1996009
84-Non-conserv. dec	M-Mechanical	U-Unknown	50-263/1996009
87-Non-conservati	O-Operations	U-Unknown	50-263/1996011
92-Self check LTA	O-Operations	U-Unknown	50-263/1996011
84-Non-conserv. dec	O-Operations	U-Unknown	50-263/1997002
87-Non-conservati	O-Operations	U-Unknown	50-263/1997002
93-Awareness or att	O-Operations	O-Control Room Ops	50-263/1997003
93-Awareness or att	O-Operations	O-Control Room Ops	50-263/1997003
93-Awareness or att	O-Operations	B-Bal of Plant Ops	50-263/1997003
83-Work practice or	O-Operations	Q-Fire Protection	50-263/1997003
83-Work practice or	I-Instrumentation &	C-Calibration	50-263/1997003
81-Work Package Qua	W-Work Control / Sc	C-Calibration	50-263/1997003
83-Work practice or	I-Instrumentation &	S-Surveillance	50-263/1997003
84-Non-conserv. dec	G-Engineering	F-Modification	50-263/1997003
84-Non-conserv. dec	M-Mechanical	F-Modification	50-263/1997003
83-Work practice or	O-Operations	Z-Other	50-263/1997004
81-Work Package Qua	G-Engineering	G-Design	50-263/1997006
81-Work Package Qua	G-Engineering	G-Design	50-263/1997006
81-Work Package Qua	G-Engineering	G-Design	50-263/1997006
81-Work Package Qua	G-Engineering	G-Design	50-263/1997006
83-Work practice or	M-Mechanical	M-Maint / Repair	50-263/1997008
88-Tag outs LTA	U-Unknown	M-Maint / Repair	50-263/1997008
93-Awareness or att	O-Operations	A-Administrative	50-263/1997008
83-Work practice or	E-Electrical	M-Maint / Repair	50-263/1997008
83-Work practice or	Z-Other	D-Emergency Drill	50-263/1997008
83-Work practice or	U-Unknown	H-Health Physics	50-263/1997009
89-Housekeeping LTA	U-Unknown	H-Health Physics	50-263/1997009
83-Work practice or	Z-Other	H-Health Physics	50-263/1997009
84-Non-conserv. dec	C-Chemistry	T-Testing	50-263/1997009
83-Work practice or	H-Health Physics	H-Health Physics	50-263/1997009
81-Work Package Qua	G-Engineering	G-Design	50-263/1997010
81-Work Package Qua	G-Engineering	G-Design	50-263/1997010
92-Self check LTA	E-Electrical	M-Maint / Repair	50-263/1997012

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Work Factors IR			
Number of items: 51			
Percent of Total: 44.35			
81-Work Package Qua	W-Work Control / Sc	M-Maint / Repair	50-263/1997012
83-Work practice or	H-Health Physics	H-Health Physics	50-263/1997012
93-Awareness or att	O-Operations	O-Control Room Ops	50-263/1997014
83-Work practice or	G-Engineering	S-Surveillance	50-263/1997014
93-Awareness or att	H-Health Physics	H-Health Physics	50-263/1997014
91-Verification / p	Z-Other	Z-Other	50-263/1997014
84-Non-conserv. dec	O-Operations	F-Modification	50-263/1997015
84-Non-conserv. dec	O-Operations	A-Administrative	50-263/1997015
84-Non-conserv. dec	O-Operations	A-Administrative	50-263/1997015
83-Work practice or	O-Operations	M-Maint / Repair	50-263/1997015
83-Work practice or	O-Operations	A-Administrative	50-263/1997015
81-Work Package Qua	G-Engineering	G-Design	50-263/1997016
81-Work Package Qua	G-Engineering	G-Design	50-263/1997016

81-Work Package Qua	G-Engineering	G-Design	50-263/1997016
81-Work Package Qua	G-Engineering	G-Design	50-263/1997016

Work Factors ER
Number of items: 0
Percent of total: 0

Work Factors LER
Number of items: 2
Percent of total: 1.74

87-Non-conservati	O-Operations	O-Control Room Ops	50-263/199700200
87-Non-conservati	G-Engineering	T-Testing	50-263/199701000

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[End of File for Plant Docket 263 (1997)]
