

2001 Human Factors Information System Report for Plant Docket 323

Combined IR/ER/LER Report
Docket: 50-323 DIABLO CANYON 2

Total Number of Hits in Date Range: 54
From 01/01/2001 to 01/01/2002
2x National Average: 76

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 1.85			
54-No communication	M-Mechanical M-Mechanical	V-Troubleshooting	50-323/2001007
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 2			
Percent of total: 3.7			
53-Communication LT	O-Operations O-Operations	T-Testing	50-323/200100200
54-No communication	Z-Other B-Plant Management	Z-Other	50-275/200100100
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: 1			
Percent of total: 1.85			
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-323/2001006
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 1.85			
32-Supervision / co	Z-Other	Z-Other	50-275/200100100
Organizational Issues IR			
Number of items: 4			
Percent of total: 7.41			
28-Frequent use of	O-Operations	O-Control Room Ops	50-323/2001006
28-Frequent use of	O-Operations	O-Control Room Ops	50-323/2001006
28-Frequent use of	O-Operations	O-Control Room Ops	50-323/2001006
28-Frequent use of	O-Operations	O-Control Room Ops	50-323/2001006
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: 5
Percent of total: 9.26

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Procedures and Reference Document IR

Number of items: 5
Percent of Total: 9.26

13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-323/2001003
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-323/2001006
11-No procedure / r	P-Procedure Writers	P-Procedure Dev	50-323/2001006
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-323/2001006
12-Procedure techni	G-Engineering	G-Design	50-323/2001006

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 9
Percent of total: 16.67

13-Procedure has hu	P-Procedure Writers	M-Maint / Repair	50-323/200100100
13-Procedure has hu	P-Procedure Writers	M-Maint / Repair	50-323/200100100
12-Procedure techni	O-Operations	A-Administrative	50-323/200100101
13-Procedure has hu	O-Operations	A-Administrative	50-323/200100101
12-Procedure techni	O-Operations	T-Testing	50-323/200100200
12-Procedure techni	O-Operations	T-Testing	50-323/200100300
13-Procedure has hu	O-Operations	S-Surveillance	50-323/200100300
12-Procedure techni	M-Mechanical	M-Maint / Repair	50-323/200200100
12-Procedure techni	Z-Other	Z-Other	50-275/200100100

Training IR

Number of items: 1
Percent of total: 1.85

02-Training LTA	T-Training	Z-Other	50-323/2001006
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Training ER

Number of items: 0
Percent of total: 0

Training LER

Number of items: 1
Percent of total: 1.85

02-Training LTA	T-Training	M-Maint / Repair	50-323/200100100
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Work Factors IR

Number of items: 28
Percent of total: 51.85

83-Work practice or	Z-Other	Z-Other	50-323/2000015
93-Awareness or att	O-Operations	M-Maint / Repair	50-323/2000016
93-Awareness or att	O-Operations	A-Administrative	50-323/2000016
91-Verification / p	G-Engineering	Z-Other	50-323/2000016
91-Verification / p	Q-QA/QC	Z-Other	50-323/2000016
83-Work practice or	H-Health Physics	H-Health Physics	50-323/2000016
83-Work practice or	H-Health Physics	H-Health Physics	50-323/2000016
83-Work practice or	O-Operations	H-Health Physics	50-323/2000016
83-Work practice or	O-Operations	H-Health Physics	50-323/2000016
93-Awareness or att	O-Operations	B-Bal of Plant Ops	50-323/2001002

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Work Factors IR			
Number of items: 28			
Percent of Total: 51.85			
88-Tag outs LTA	O-Operations	B-Bal of Plant Ops	50-323/2001002
84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-323/2001002
84-Non-conserv. dec	Q-QA/QC	M-Maint / Repair	50-323/2001002
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-323/2001003
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-323/2001003
83-Work practice or	H-Health Physics	H-Health Physics	50-323/2001005
83-Work practice or	H-Health Physics	H-Health Physics	50-323/2001005
84-Non-conserv. dec	I-Instrumentation &	S-Surveillance	50-323/2001006
93-Awareness or att	O-Operations	O-Control Room Ops	50-323/2001006
93-Awareness or att	O-Operations	O-Control Room Ops	50-323/2001006
93-Awareness or att	O-Operations	A-Administrative	50-323/2001006
93-Awareness or att	O-Operations	A-Administrative	50-323/2001006
81-Work Package Qua	G-Engineering	F-Modification	50-323/2001006
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-323/2001007
84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-323/2001007
82-Briefing, prep.	O-Operations	O-Control Room Ops	50-323/2001010
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-323/2001010
84-Non-conserv. dec	O-Operations	Q-Fire Protection	50-323/2001010

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

Work Factors LER

Number of items: 1
Percent of total: 1.85

84-Non-conserv. dec	O-Operations	M-Maint / Repair	50-323/200100100
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