

1997 Human Factors Information System Report for Plant Docket 446

Combined IR/ER/LER Report
Docket: 50-446 COMANCHE PEAK 2

Total Number of Hits in Date Range: 80
From 01/01/1997 to 12/31/1997
2x National Average: 213

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 4			
Percent of total: 5.			
53-Communication LT	O-Operations	U-Unknown	50-446/1996016
54-No communication	O-Operations	U-Unknown	50-446/1996016
53-Communication LT	W-Work Control / Sc	M-Maint / Repair	50-446/1997017
	W-Work Control / Sc		
53-Communication LT	O-Operations	B-Bal of Plant Ops	50-446/1997018
	O-Operations		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 4			
Percent of total: 5.			
53-Communication LT	O-Operations	R-Refueling	50-446/199700300
53-Communication LT	O-Operations	R-Refueling	50-446/199700300
53-Communication LT	M-Mechanical	M-Maint / Repair	50-446/199700401
53-Communication LT	G-Engineering	M-Maint / Repair	50-446/199700401
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: 8			
Percent of total: 10.			
33-Management expec	O-Operations	A-Administrative	50-446/1997005
41-Action not begun	G-Engineering	G-Design	50-446/1997012
48-Audits or proble	O-Operations	Z-Other	50-446/1997012
40-Individual Corre	M-Mechanical	M-Maint / Repair	50-446/1997012
41-Action not begun	G-Engineering	Z-Other	50-446/1997012
40-Individual Corre	G-Engineering	G-Design	50-446/1997012
40-Individual Corre	O-Operations	Z-Other	50-446/1997015
40-Individual Corre	O-Operations	B-Bal of Plant Ops	50-446/1997017
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			

Number of items: 15
 Percent of total: 18.75
 12-Procedure techni O-Operations U-Unknown 50-446/1996016
 Page: 1 Date:08/05/1998

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 15			
Percent of Total: 18.75			
14-Document develop	G-Engineering	U-Unknown	50-446/1996017
12-Procedure techni	G-Engineering	P-Procedure Dev	50-446/1997001
12-Procedure techni	G-Engineering	P-Procedure Dev	50-446/1997001
12-Procedure techni	G-Engineering	P-Procedure Dev	50-446/1997001
12-Procedure techni	G-Engineering	G-Design	50-446/1997001
12-Procedure techni	G-Engineering	P-Procedure Dev	50-446/1997001
12-Procedure techni	G-Engineering	P-Procedure Dev	50-446/1997001
12-Procedure techni	G-Engineering	P-Procedure Dev	50-446/1997012
12-Procedure techni	G-Engineering	H-Health Physics	50-446/1997012
12-Procedure techni	G-Engineering	G-Design	50-446/1997015
12-Procedure techni	G-Engineering	G-Design	50-446/1997015
12-Procedure techni	G-Engineering	G-Design	50-446/1997017
12-Procedure techni	G-Engineering	G-Design	50-446/1997018
12-Procedure techni	G-Engineering	G-Design	50-446/1997018

Procedures and Reference Document ER			
Number of items: 5			
Percent of total: 6.25			
12-Procedure techni	T-Training	Z-Other	50-446/1997006
12-Procedure techni	T-Training	Z-Other	50-446/1997006
12-Procedure techni	T-Training	Z-Other	50-446/1997006
12-Procedure techni	T-Training	Z-Other	50-446/1997006
12-Procedure techni	T-Training	Z-Other	50-446/1997006

Procedures and Reference Document LER			
Number of items: 4			
Percent of total: 5.			
13-Procedure has hu	O-Operations	M-Maint / Repair	50-446/199700500
13-Procedure has hu	O-Operations	T-Testing	50-446/199700500
13-Procedure has hu	M-Mechanical	M-Maint / Repair	50-446/199700500
13-Procedure has hu	M-Mechanical	T-Testing	50-446/199700500

Training IR			
Number of items: 1			
Percent of total: 1.25			
05-Individual knowl	O-Operations	O-Control Room Ops	50-446/1997014

Training ER			
Number of items: 0			
Percent of total: 0			

Training LER			
Number of items: 0			
Percent of total: 0			

Work Factors IR			
Number of items: 36			
Percent of total: 45.			
81-Work Package Qua	G-Engineering	U-Unknown	50-446/1996016
92-Self check LTA	O-Operations	U-Unknown	50-446/1996016
Page: 2 Date:08/05/1998			

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Details	Department	Work Type	Docket/Report
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Work Factors IR			
Number of items: 36			
Percent of Total: 45.			

Human Factors Information System Report

83-Work practice or	C-Chemistry	U-Unknown	50-446/1996017
84-Non-conserv. dec	C-Chemistry	U-Unknown	50-446/1996017
86-Work untimely	G-Engineering	G-Design	50-446/1997001
84-Non-conserv. dec	E-Electrical	M-Maint / Repair	50-446/1997005
91-Verification / p	O-Operations	M-Maint / Repair	50-446/1997005
89-Housekeeping LTA	U-Unknown	U-Unknown	50-446/1997008
89-Housekeeping LTA	U-Unknown	U-Unknown	50-446/1997008
83-Work practice or	M-Mechanical	M-Maint / Repair	50-446/1997008
83-Work practice or	G-Engineering	G-Design	50-446/1997012
93-Awareness or att	G-Engineering	A-Administrative	50-446/1997012
84-Non-conserv. dec	G-Engineering	F-Modification	50-446/1997012
84-Non-conserv. dec	G-Engineering	F-Modification	50-446/1997012
84-Non-conserv. dec	G-Engineering	F-Modification	50-446/1997012
84-Non-conserv. dec	G-Engineering	F-Modification	50-446/1997012
83-Work practice or	U-Unknown	K-Housekeeping	50-446/1997014
83-Work practice or	U-Unknown	K-Housekeeping	50-446/1997014
83-Work practice or	O-Operations	Q-Fire Protection	50-446/1997014
83-Work practice or	U-Unknown	Q-Fire Protection	50-446/1997014
89-Housekeeping LTA	O-Operations	B-Bal of Plant Ops	50-446/1997015
83-Work practice or	G-Engineering	F-Modification	50-446/1997015
83-Work practice or	H-Health Physics	H-Health Physics	50-446/1997015
83-Work practice or	H-Health Physics	H-Health Physics	50-446/1997015
83-Work practice or	G-Engineering	H-Health Physics	50-446/1997015
83-Work practice or	Z-Other	Z-Other	50-446/1997015
93-Awareness or att	O-Operations	Q-Fire Protection	50-446/1997015
83-Work practice or	O-Operations	Q-Fire Protection	50-446/1997015
83-Work practice or	W-Work Control / Sc	M-Maint / Repair	50-446/1997017
93-Awareness or att	O-Operations	T-Testing	50-446/1997017
93-Awareness or att	O-Operations	T-Testing	50-446/1997017
83-Work practice or	M-Mechanical	M-Maint / Repair	50-446/1997017
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-446/1997017
91-Verification / p	Z-Other	Z-Other	50-446/1997017
81-Work Package Qua	G-Engineering	F-Modification	50-446/1997018
93-Awareness or att	G-Engineering	T-Testing	50-446/1997018

Work Factors ER

Number of items: 1

Percent of total: 1.25

93-Awareness or att O-Operations O-Control Room Ops 50-446/1997006

Work Factors LER

Number of items: 2

Percent of total: 2.5

87-Non-conservati O-Operations R-Refueling 50-446/199700300

87-Non-conservati O-Operations R-Refueling 50-446/199700300

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[End of File for Plant Docket 446 (1997)]