Combined IR/ER/LER Report Docket: 50-454 BYRON 1

1997 Human Factors Information System Report for Plant Docket 454

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Total Number of Hits in Date Range: 138
     From 01/01/1997 to 12/31/1997
     2x National Average: 213
Details
                    Department
                                        Work Type
                                                       Docket/Report
Communications IR
Number of items: 5
Percent of total: 3.62
53-Communication LT O-Operations
                                        S-Surveillance
                                                            50-454/1996012
                    O-Operations
53-Communication LT I-Instrumentation & S-Surveillance
                                                            50-454/1996012
                    I-Instrumentation &
53-Communication LT O-Operations
                                        O-Control Room Ops 50-454/1997009
                    O-Operations
53-Communication LT O-Operations
                                        O-Control Room Ops 50-454/1997009
                    O-Operations
53-Communication LT O-Operations
                                        O-Control Room Ops 50-454/1997015
                    0-Operations
Communications ER
Number of items: 2
Percent of total: 1.45
54-No communication O-Operations
                                        O-Control Room Ops 50-454/1997016
                    O-Operations
54-No communication O-Operations
                                        A-Administrative
                                                            50-454/1997016
                    O-Operations
Communications LER
Number of items: 1
Percent of total: .72
53-Communication LT M-Mechanical
                                        M-Maint / Repair
                                                            50-454/199701100
Human-System Interface and Environm IR
Number of items: 4
Percent of total: 2.9
67-Function LTA (ac O-Operations
                                                            50-454/1996012
                                        D-Emergency Drill
76-Postings LTA
                   H-Health Physics
                                        H-Health Physics
                                                            50-454/1997008
                    D-Emergency Plannin D-Emergency Drill
                                                            50-454/1997015
61-Labels LTA
61-Labels LTA
                    O-Operations
                                        B-Bal of Plant Ops 50-454/1997015
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: 23
Percent of total: 16.67
40-Individual Corre G-Engineering
                                        U-Unknown
                                                            50-454/1996009
40-Individual Corre G-Engineering
                                        U-Unknown
                                                            50-454/1996009
47-Root Cause LTA G-Engineering
                                        U-Unknown
                                                            50-454/1996009
                                        M-Maint / Repair
40-Individual Corre M-Mechanical
                                                            50-454/1996012
33-Management expec O-Operations
                                        O-Control Room Ops 50-454/1996012
                        Date:08/05/1998
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         Docket: 50-454 BYRON 1
     Total Number of Hits in Date Range: 138
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Details
                    Department
                                        Work Type
                                                            Docket/Report
Management and Supervision IR
Number of items: 23
Percent of Total: 16.67
44-Corrective Actio O-Operations
                                        M-Maint / Repair
                                                            50-454/1996012
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Human Factors Information System Report

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32-Supervision / co O-Operations
                                        S-Surveillance
                                                            50-454/1996013
32-Supervision / co O-Operations
                                        S-Surveillance
                                                            50-454/1996013
                                       Q-Fire Protection
44-Corrective Actio O-Operations
                                                           50-454/1996013
                                       Q-Fire Protection
                                                           50-454/1996013
48-Audits or proble O-Operations
44-Corrective Actio O-Operations
                                       Q-Fire Protection
                                                           50-454/1996013
33-Management expec O-Operations
                                       B-Bal of Plant Ops 50-454/1997002
40-Individual Corre G-Engineering
                                                           50-454/1997002
                                       P-Procedure Dev
32-Supervision / co M-Mechanical
                                       M-Maint / Repair
                                                           50-454/1997002
48-Audits or proble G-Engineering
                                       G-Design
                                                            50-454/1997004
40-Individual Corre G-Engineering
                                       G-Design
                                                            50-454/1997008
40-Individual Corre G-Engineering
                                       G-Design
                                                            50-454/1997009
40-Individual Corre O-Operations
                                       S-Surveillance
                                                            50-454/1997009
32-Supervision / co O-Operations
                                                           50-454/1997009
                                       O-Control Room Ops
                                       O-Control Room Ops
33-Management expec O-Operations
                                                           50-454/1997009
44-Corrective Actio O-Operations
                                       O-Control Room Ops 50-454/1997009
40-Individual Corre W-Work Control / Sc Z-Other
                                                            50-454/1997015
40-Individual Corre G-Engineering
                                       Z-Other
                                                            50-454/1997022
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Management and Supervision ER

Number of items: 0 Percent of total: 0

Management and Supervision LER Number of items: 3

Percent of total: 2.17

32-Supervision / co G-Engineering A-Administrative 50-454/199701800 36-Scheduling and p G-Engineering A-Administrative 50-454/199701800 32-Supervision / co M-Mechanical M-Maint / Repair 50-454/199702100

Organizational Issues IR Number of items: 1 Percent of total: .72

28-Frequent use of O-Operations M-Maint / Repair 50-454/1997012

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: 15 Percent of total: 10.87

12-Procedure techni M-Mechanical U-Unknown 50-454/1996009 12-Procedure techni G-Engineering U-Unknown 50-454/1996009 12-Procedure techni G-Engineering G-Design 50-454/1997001 12-Procedure techni G-Engineering G-Design 50-454/1997002

Date:08/05/1998 Page: 2

Combined IR/ER/LER Report Docket: 50-454 BYRON 1

Total Number of Hits in Date Range: 138

From 01/01/1997 to 12/31/1997

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Details	Department	Work Type	Docket/Report	
Procedures and	d Reference Document IR ems: 15			
Percent of To	tal: 10.87			
12-Procedure	techni G-Engineering	G-Design	50-454/1997002	
12-Procedure	techni G-Engineering	G-Design	50-454/1997004	
12-Procedure	techni G-Engineering	G-Design	50-454/1997009	
12-Procedure	techni G-Engineering	G-Design	50-454/1997009	
12-Procedure	techni G-Engineering	G-Design	50-454/1997012	
12-Procedure	techni G-Engineering	G-Design	50-454/1997012	
13-Procedure	has hu O-Operations	A-Administrative	50-454/1997015	
12-Procedure	techni G-Engineering	G-Design	50-454/1997015	
12-Procedure	techni G-Engineering	G-Design	50-454/1997015	
12-Procedure	techni G-Engineering	G-Design	50-454/1997015	
13-Procedure	has hu G-Engineering	G-Design	50-454/1997020	
Procedures and Reference Document ER				
Number of items: 1				
Percent of to	tal: .72			
12-Procedure	techni G-Engineering	G-Design	50-454/1997016	

Procedures and Reference Document LER

Number of items: 16

```
Percent of total: 11.59
                                                                 50-454/199700100
13-Procedure has hu G-Engineering
                                           T-Testing
                                           A-Administrative
                                                                 50-454/199700200
13-Procedure has hu O-Operations
                                           M-Maint / Repair 50-454/199700200
13-Procedure has hu O-Operations
13-Procedure has hu O-Operations
                                          O-Control Room Ops 50-454/199700200
13-Procedure has hu O-Operations
                                           T-Testing
                                                                 50-454/199700200
                                         T-Testing
A-Administrative
13-Procedure has hu E-Electrical
                                                                 50-454/199700200
13-Procedure has hu E-Electrical
                                         M-Maint / Repair 50-454/199700200
13-Procedure has hu E-Electrical
                                          O-Control Room Ops 50-454/199700200
13-Procedure has hu E-Electrical
                                           T-Testing
                                                                 50-454/199700200
13-Procedure has hu G-Engineering
                                          A-Administrative 50-454/199700300
13-Procedure has hu G-Engineering G-Design 50-454/199700300
13-Procedure has hu P-Procedure Writers A-Administrative 50-454/199700300
13-Procedure has hu P-Procedure Writers G-Design 50-454/199700300
13-Procedure has hu P-Procedure Writers G-Design
11-No procedure / r M-Mechanical M-Maint / Repair 50-454/199701100
                                     M-Maint / Repair 50-454/199701100
F-Modification
13-Procedure has hu M-Mechanical
12-Procedure techni E-Electrical
                                          F-Modification
                                                                 50-454/199702301
Training IR
Number of items: 2
Percent of total: 1.45
02-Training LTA G-Engineering
                                           G-Design
                                                                 50-454/1997004
                     T-Training
                                           A-Administrative
                                                                 50-454/1997015
02-Training LTA
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: 62
Percent of total: 44.93
84-Non-conserv. dec G-Engineering
                                           U-Unknown
                                                                50-454/1996009
                           Date:08/05/1998
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          Docket: 50-454 BYRON 1
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Details
                     Department
                                          Work Type
                                                                Docket/Report
Work Factors IR
 Number of items: 62
Percent of Total: 44.93
87-Non-conservati M-Mechanical
                                         U-Unknown
                                                               50-454/1996009
87-Non-conservati M-Mechanical
                                        U-Unknown
                                                             50-454/1996009
92-Self check LTA O-Operations
92-Self check LTA O-Operations
83-Work practice or E-Electrical
                                         B-Bal of Plant Ops 50-454/1996012
                                           B-Bal of Plant Ops 50-454/1996012
S-Surveillance 50-454/1996012
                                          S-Surveillance
                                         M-Maint / Repair 50-454/1996012
83-Work practice or M-Mechanical
                                         O-Control Room Ops 50-454/1996012
M-Maint / Repair 50-454/1996013
Q-Fire Protection 50-454/1996013
84-Non-conserv. dec 0-Operations
83-Work practice or U-Unknown
83-Work practice or O-Operations
                                          A-Administrative 50-454/1997001
83-Work practice or G-Engineering
87-Non-conservati O-Operations
                                         B-Bal of Plant Ops 50-454/1997002
83-Work practice or M-Mechanical M-Maint / Repair 50-454/1997002
81-Work Package Qua W-Work Control / Sc M-Maint / Repair 50-454/1997002
                                          M-Maint / Repair 50-454/1997002
F-Modification 50-454/1997002
83-Work practice or M-Mechanical M-Maint / Repair 50-454/1997002
83-Work practice or M-Mechanical
81-Work Package Qua G-Engineering
81-Work Package Qua G-Engineering
                                         G-Design
81-Work Package Qua G-Engineering
                                           G-Design
                                                                 50-454/1997004
                                                                 50-454/1997004
81-Work Package Qua G-Engineering
                                           G-Design
83-Work practice or M-Mechanical
                                           M-Maint / Repair 50-454/1997008
84-Non-conserv. dec O-Operations
                                           B-Bal of Plant Ops 50-454/1997008
84-Non-conserv. dec O-Operations
                                           B-Bal of Plant Ops 50-454/1997008
                                           B-Bal of Plant Ops 50-454/1997008
83-Work practice or O-Operations
84-Non-conserv. dec E-Electrical
                                           V-Troubleshooting 50-454/1997008
                                           S-Surveillance 50-454/1997009
S-Surveillance 50-454/1997009
84-Non-conserv. dec G-Engineering
81-Work Package Qua G-Engineering
                                          S-Surveillance
81-Work Package Qua G-Engineering
                                                                 50-454/1997009
83-Work practice or O-Operations
                                           O-Control Room Ops 50-454/1997009
                                           O-Control Room Ops 50-454/1997009
92-Self check LTA O-Operations
93-Awareness or att O-Operations
                                          O-Control Room Ops 50-454/1997009
84-Non-conserv. dec O-Operations
                                          O-Control Room Ops 50-454/1997009
83-Work practice or O-Operations
                                           O-Control Room Ops 50-454/1997009
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Human Factors Information System Report

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84-Non-conserv. dec O-Operations
                                       O-Control Room Ops 50-454/1997009
84-Non-conserv. dec G-Engineering
                                       G-Design
                                                           50-454/1997012
81-Work Package Qua G-Engineering
                                       F-Modification
                                                           50-454/1997013
81-Work Package Qua G-Engineering
                                                           50-454/1997013
                                       F-Modification
                                       F-Modification
81-Work Package Qua G-Engineering
                                                           50-454/1997013
                                       A-Administrative
                                                           50-454/1997013
83-Work practice or G-Engineering
                                                           50-454/1997013
83-Work practice or G-Engineering
                                       A-Administrative
83-Work practice or G-Engineering
                                       A-Administrative
                                                           50-454/1997013
                                       G-Design
                                                           50-454/1997013
83-Work practice or G-Engineering
83-Work practice or G-Engineering
                                       G-Design
                                                           50-454/1997013
91-Verification / p G-Engineering
                                       G-Design
                                                           50-454/1997013
83-Work practice or G-Engineering
                                       G-Design
                                                           50-454/1997013
84-Non-conserv. dec I-Instrumentation & F-Modification
                                                           50-454/1997015
81-Work Package Qua W-Work Control / Sc F-Modification
                                                           50-454/1997015
83-Work practice or M-Mechanical
                                      F-Modification
                                                           50-454/1997015
83-Work practice or M-Mechanical
                                       A-Administrative
                                                           50-454/1997015
83-Work practice or O-Operations
                                       B-Bal of Plant Ops 50-454/1997015
                                      B-Bal of Plant Ops 50-454/1997015
91-Verification / p O-Operations
         Page: 4
                        Date:08/05/1998
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Combined IR/ER/LER Report Docket: 50-454 BYRON 1

Total Number of Hits in Date Range: 138

From 01/01/1997 to 12/31/1997

2x National Average: 213

Details	Department	Work Type	Docket/Report
Work Factors IR Number of items: 6 Percent of Total: 4	· =		
81-Work Package Qua		F-Modification	50-454/1997015
81-Work Package Qua	2 2	F-Modification	50-454/1997015
			50-454/1997015
-	: I-Instrumentation & : I-Instrumentation &		50-454/1997015
83-Work practice or		G-Design	50-454/1997015
	A-Administrative Su	A-Administrative	50-454/1997020
83-Work practice or			50-454/1997020
93-Awareness or att		Z-Other	50-454/1997020
83-Work practice or		K-Housekeeping	50-454/1997022
83-Work practice or		Z-Other	50-454/1997022
83-Work practice or	Z-Other	H-Health Physics	50-454/1997022
Work Factors ER			
Number of items: (
Percent of total: (
Work Factors LER			
Number of items: 3			
Percent of total: 2	1.17		
87-Non-conservati E	E-Electrical M	-Maint / Repair	50-454/199701200
92-Self check LTA	E-Electrical	F-Modification	50-454/199702300
92-Self check LTA	E-Electrical	F-Modification	50-454/199702301
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[End of File for Plant Docket 454 (1997)]