Combined IR/ER/LER Report Docket: 50-416 GRAND GULF 1

1997 Human Factors Information System Report for Plant Docket 416

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Total Number of Hits in Date Range: 128
     From 01/01/1997 to 12/31/1997
     2x National Average: 213
                                       Work Type
Details
                   Department
                                                      Docket/Report
Communications IR
Number of items: 3
Percent of total: 2.34
53-Communication LT O-Operations
                                       Z-Other
                                                           50-416/1997016
                   O-Operations
54-No communication O-Operations
                                       A-Administrative
                                                           50-416/1997018
                   O-Operations
53-Communication LT O-Operations
                                       O-Control Room Ops 50-416/1997022
                   O-Operations
Communications ER
Number of items: 0
Percent of total: 0
Communications LER
Number of items: 2
Percent of total: 1.56
53-Communication LT O-Operations
                                       O-Control Room Ops 50-416/199700100
53-Communication LT E-Electrical
                                       M-Maint / Repair
                                                           50-416/199700300
Human-System Interface and Environm IR
Number of items: 5
Percent of total: 3.91
62-Information orga M-Mechanical
                                       U-Unknown
                                                           50-416/1996021
76-Postings LTA H-Health Physics
                                       H-Health Physics
                                                           50-416/1997008
73-Excessive Noise Z-Other
                                      H-Health Physics
                                                           50-416/1997012
73-Excessive Noise O-Operations
                                      O-Control Room Ops 50-416/1997021
61-Labels LTA
                   O-Operations
                                       B-Bal of Plant Ops 50-416/1997022
Human-System Interface and Environm ER
Number of items: 0
Percent of total: 0
Human-System Interface and Environm LER
Number of items: 1
Percent of total: .78
62-Information orga M-Mechanical
                                                           50-416/199700600
                                       M-Maint / Repair
Management and Supervision IR
Number of items: 15
Percent of total: 11.72
41-Action not begun O-Operations
                                      A-Administrative
                                                           50-416/1997006
36-Scheduling and p W-Work Control / Sc M-Maint / Repair
                                                           50-416/1997008
40-Individual Corre H-Health Physics H-Health Physics
                                                           50-416/1997012
                                     Z-Other
                                                           50-416/1997018
41-Action not begun O-Operations
41-Action not begun G-Engineering
                                       Z-Other
                                                           50-416/1997018
                                     Z-Other
                                                           50-416/1997018
47-Root Cause LTA O-Operations
                                      Q-Fire Protection 50-416/1997018
40-Individual Corre O-Operations
44-Corrective Actio M-Mechanical
                                       Z-Other
                                                           50-416/1997018
                                                         50-416/1997019
                                       A-Administrative
33-Management expec O-Operations
40-Individual Corre G-Engineering
                                       Z-Other
                                                           50-416/1997019
                        Date:08/05/1998
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          Combined IR/ER/LER Report
         Docket: 50-416 GRAND GULF 1
    Total Number of Hits in Date Range: 128
     From 01/01/1997 to 12/31/1997
     2x National Average: 213
Details
                   Department
                                       Work Type
                                                           Docket/Report
Management and Supervision IR
Number of items: 15
Percent of Total: 11.72
40-Individual Corre E-Electrical
                                       Z-Other
                                                           50-416/1997020
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Human Factors Information System Report

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44-Corrective Actio Q-QA/QC
                                         Z-Other
                                                              50-416/1997020
32-Supervision / co O-Operations
32-Supervision / co O-Operations
                                         D-Emergency Drill
                                                              50-416/1997020
                                                             50-416/1997022
                                         O-Control Room Ops
                                                              50-416/1997022
41-Action not begun M-Mechanical
                                         Z-Other
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: 23
Percent of total: 17.97
12-Procedure techni G-Engineering
                                         G-Design
                                                             50-416/1997005
12-Procedure techni G-Engineering
                                         G-Design
                                                             50-416/1997005
12-Procedure techni G-Engineering
                                         G-Design
                                                             50-416/1997005
                                         G-Design
12-Procedure techni G-Engineering
                                                             50-416/1997005
12-Procedure techni G-Engineering
                                         G-Design
                                                             50-416/1997005
12-Procedure techni G-Engineering
                                         G-Design
                                                             50-416/1997005
12-Procedure techni G-Engineering
                                                             50-416/1997005
                                         G-Design
12-Procedure techni G-Engineering
                                         G-Design
                                                              50-416/1997005
12-Procedure techni G-Engineering
                                         G-Design
                                                             50-416/1997005
12-Procedure techni G-Engineering
                                         G-Design
                                                              50-416/1997006
12-Procedure techni H-Health Physics
                                         O-Control Room Ops 50-416/1997008
11-No procedure / r G-Engineering
                                         G-Design
                                                             50-416/1997012
11-No procedure / r G-Engineering
                                         G-Design
                                                             50-416/1997019
12-Procedure techni G-Engineering
                                                             50-416/1997019
                                         G-Design
11-No procedure / r G-Engineering
                                         G-Design
                                                             50-416/1997019
13-Procedure has hu G-Engineering
                                         G-Design
                                                             50-416/1997020
12-Procedure techni G-Engineering
                                         G-Design
                                                             50-416/1997020
11-No procedure / r G-Engineering
                                                             50-416/1997020
                                         G-Desian
12-Procedure techni D-Emergency Plannin A-Administrative
                                                             50-416/1997020
11-No procedure / r G-Engineering
                                         G-Design
                                                             50-416/1997021
13-Procedure has hu W-Work Control / Sc T-Testing
                                                             50-416/1997022
                         Date:08/05/1998
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          Combined IR/ER/LER Report
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     Total Number of Hits in Date Range: 128
     From 01/01/1997 to 12/31/1997
     2x National Average: 213
Details
                    Department
                                         Work Type
                                                             Docket/Report
Procedures and Reference Document IR
Number of items: 23
Percent of Total: 17.97
12-Procedure techni G-Engineering
                                         G-Design
                                                             50-416/1997022
12-Procedure techni G-Engineering
                                         G-Design
                                                              50-416/1997022
Procedures and Reference Document ER
Number of items: 0
Percent of total: 0
Procedures and Reference Document LER
Number of items: 1
Percent of total: .78
11-No procedure / r M-Mechanical
                                         M-Maint / Repair
                                                              50-416/199700600
Training IR
Number of items: 6
Percent of total: 4.69
05-Individual knowl I-Instrumentation & F-Modification
                                                              50-416/1997006
04-Task Qualificati D-Emergency Plannin D-Emergency Drill
                                                             50-416/1997006
02-Training LTA
                    T-Training
                                        Z-Other
                                                              50-416/1997012
                                         Z-Other
                                                              50-416/1997016
02-Training LTA
                    T-Training
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05-Individual knowl O-Operations
                                       O-Control Room Ops 50-416/1997020
05-Individual knowl O-Operations
                                       O-Control Room Ops 50-416/1997022
Training ER
Number of items: 0
Percent of total: 0
Training LER
Number of items: 2
Percent of total: 1.56
02-Training LTA E-Electrical
                                       M-Maint / Repair
                                                           50-416/199700300
02-Training LTA
                   M-Mechanical
                                       M-Maint / Repair
                                                           50-416/199700600
Work Factors IR
Number of items: 66
Percent of total: 51.56
84-Non-conserv. dec O-Operations
                                       U-Unknown
                                                           50-416/1996020
84-Non-conserv. dec M-Mechanical
                                       U-Unknown
                                                           50-416/1996020
87-Non-conservati O-Operations
                                     U-Unknown
                                                         50-416/1996021
81-Work Package Qua G-Engineering
                                       G-Design
                                                           50-416/1997001
                                                          50-416/1997001
83-Work practice or G-Engineering
                                       G-Design
81-Work Package Qua G-Engineering
                                       G-Design
                                                          50-416/1997001
                                       G-Design
81-Work Package Qua G-Engineering
                                                           50-416/1997001
81-Work Package Qua G-Engineering
                                       G-Design
                                                           50-416/1997001
81-Work Package Qua G-Engineering
                                       G-Design
                                                           50-416/1997001
81-Work Package Qua G-Engineering
                                       G-Design
                                                           50-416/1997005
81-Work Package Qua G-Engineering
                                       G-Design
                                                           50-416/1997005
                                                           50-416/1997005
81-Work Package Qua G-Engineering
                                       G-Design
83-Work practice or G-Engineering
                                       A-Administrative 50-416/1997005
81-Work Package Qua G-Engineering
                                       G-Design
                                                           50-416/1997005
83-Work practice or G-Engineering
                                       A-Administrative
                                                           50-416/1997005
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Total Number of Hits in Date Range: 128

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2x National Average: 213

Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 6			
Percent of Total: 5			
83-Work practice or	-	D-Emergency Drill	50-416/1997006
89-Housekeeping LTA		M-Maint / Repair	50-416/1997006
83-Work practice or		M-Maint / Repair	50-416/1997006
83-Work practice or	5	G-Design	50-416/1997006
83-Work practice or		H-Health Physics	50-416/1997006
83-Work practice or 83-Work practice or	-	A-Administrative M-Maint / Repair	50-416/1997006 50-416/1997008
93-Awareness or att		H-Health Physics	50-416/1997008
84-Non-conserv. dec	-	H-Health Physics	50-416/1997008
83-Work practice or	5	M-Maint / Repair	50-416/1997012
	I-Instrumentation &		50-416/1997012
91-Verification / p		B-Bal of Plant Ops	50-416/1997012
	W-Work Control / Sc	_	50-416/1997012
83-Work practice or	· · · · · · · · · · · · · · · · · · ·	M-Maint / Repair	50-416/1997012
93-Awareness or att		M-Maint / Repair	50-416/1997012
86-Work untimely	G-Engineering	M-Maint / Repair	50-416/1997012
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-416/1997012
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-416/1997012
84-Non-conserv. dec	M-Mechanical	M-Maint / Repair	50-416/1997012
81-Work Package Qua	W-Work Control / Sc	M-Maint / Repair	50-416/1997012
83-Work practice or		H-Health Physics	50-416/1997012
93-Awareness or att		Z-Other	50-416/1997012
83-Work practice or	5	Q-Fire Protection	50-416/1997012
85-Team interaction	-	Z-Other	50-416/1997016
81-Work Package Qua	5	Z-Other	50-416/1997016
93-Awareness or att	-	Z-Other	50-416/1997018
93-Awareness or att	-	Q-Fire Protection	50-416/1997018
83-Work practice or		A-Administrative	50-416/1997018
	W-Work Control / Sc	-	50-416/1997018
92-Self check LTA	0-Operations	O-Control Room Ops	50-416/1997019
94-Log-keeping or r	_	A-Administrative	50-416/1997019 50-416/1997019
83-Work practice or 83-Work practice or		B-Bal of Plant Ops B-Bal of Plant Ops	50-416/1997019
83-Work practice or		Z-Other	50-416/1997019
83-Work practice or		B-Bal of Plant Ops	50-416/1997019
84-Non-conserv. dec	_	S-Surveillance	50-416/1997020
93-Awareness or att	-	Z-Other	50-416/1997020
33 IMALONOSS OF ACC			33 110/133/020

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91-Verification / p Z-Other
                                       Z-Other
                                                           50-416/1997020
89-Housekeeping LTA U-Unknown
                                       R-Refueling
                                                           50-416/1997021
89-Housekeeping LTA M-Mechanical
                                       M-Maint / Repair
                                                           50-416/1997021
83-Work practice or M-Mechanical
                                       Q-Fire Protection
                                                           50-416/1997021
89-Housekeeping LTA M-Mechanical
                                      M-Maint / Repair
                                                           50-416/1997021
83-Work practice or M-Mechanical
                                       Q-Fire Protection
                                                           50-416/1997021
                                      H-Health Physics
83-Work practice or U-Unknown
                                                           50-416/1997021
84-Non-conserv. dec Z-Other
                                       Z-Other
                                                           50-416/1997021
                                                           50-416/1997021
83-Work practice or G-Engineering
                                       G-Design
83-Work practice or G-Engineering
                                       H-Health Physics
                                                           50-416/1997021
93-Awareness or att O-Operations
                                       O-Control Room Ops 50-416/1997022
82-Briefing, prep. O-Operations
                                       O-Control Room Ops 50-416/1997022
                                       O-Control Room Ops 50-416/1997022
91-Verification / p O-Operations
                        Date:08/05/1998
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          Combined IR/ER/LER Report
         Docket: 50-416 GRAND GULF 1
    Total Number of Hits in Date Range: 128
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From 01/01/1997 to 12/31/1997

2x National Average: 213

Details Department Work Type Docket/Report

Work Factors IR Number of items: 66 Percent of Total: 51.56

M-Maint / Repair 50-416/1997022 83-Work practice or E-Electrical

Work Factors ER Number of items: 0 Percent of total: 0 Work Factors LER Number of items: 4 Percent of total: 3.13

82-Briefing, prep. O-Operations O-Control Room Ops 50-416/199700100 87-Non-conservati O-Operations O-Control Room Ops 50-416/199700100 87-Non-conservati O-Operations T-Testing 50-416/199700200 87-Non-conservati M-Mechanical T-Testing 50-416/199700400

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