Combined IR/ER/LER Report

1998 Human Factors Information System Report for Plant Docket 220

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Docket: 50-220 NINE MILE POINT 1
     Total Number of Hits in Date Range: 103
     From 01/01/1998 to 12/31/1998
     2x National Average: 255
                   Department
                                       Work Type
                                                      Docket/Report
Communications IR
Number of items: 1
Percent of total: .97
52-Communication un T-Training
                                       T-Testing
                                                           50-220/1998002
                   T-Training
Communications ER
Number of items: 0
Percent of total: 0
Communications LER
Number of items: 2
Percent of total: 1.94
53-Communication LT O-Operations
                                       O-Control Room Ops 50-220/199801400
54-No communication O-Operations
                                       O-Control Room Ops 50-220/199801400
                   O-Operations
Human-System Interface and Environm IR
Number of items: 1
Percent of total: .97
73-Excessive Noise O-Operations
                                       O-Control Room Ops 50-220/1998013
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: 7
Percent of total: 6.8
32-Supervision / co O-Operations
                                     T-Testing
                                                         50-220/1997012
40-Individual Corre O-Operations
                                       Z-Other
                                                           50-220/1998001
                                      Z-Other
40-Individual Corre T-Training
                                                           50-220/1998003
                                     Z-Other
48-Audits or proble G-Engineering
                                                           50-220/1998006
                                      A-Administrative
33-Management expec O-Operations
                                                           50-220/1998013
                                                         50-220/1998014
50-220/1998014
40-Individual Corre O-Operations
                                       Q-Fire Protection
32-Supervision / co O-Operations
                                       Q-Fire Protection 50-220/1998014
Management and Supervision ER
Number of items: 1
Percent of total: .97
                                      Z-Other
40-Individual Corre T-Training
                                                           50-220/1998003
Management and Supervision LER
Number of items: 5
Percent of total: 4.85
42-No action planne B-Plant Management O-Control Room Ops 50-220/199800300
                        Date:01/13/1999
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                                       Work Type
                                                          Docket/Report
                   Department
Management and Supervision LER
Number of items: 5
Percent of Total: 4.85
31-No supervision O-Operations
                                       O-Control Room Ops 50-220/199800300
40-Individual Corre O-Operations
                                       B-Bal of Plant Ops 50-220/199801500
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Human Factors Information System Report

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44-Corrective Actio M-Mechanical
                                        M-Maint / Repair
                                                            50-220/199801600
36-Scheduling and p W-Work Control / Sc M-Maint / Repair
                                                            50-220/199801700
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: 12
Percent of total: 11.65
12-Procedure techni G-Engineering
                                        G-Design
                                                            50-220/1997012
12-Procedure techni G-Engineering
                                        G-Design
                                                            50-220/1998001
12-Procedure techni G-Engineering
                                                            50-220/1998001
                                       G-Design
13-Procedure has hu P-Procedure Writers P-Procedure Dev
                                                            50-220/1998002
12-Procedure techni G-Engineering
                                       G-Design
                                                            50-220/1998002
13-Procedure has hu G-Engineering
                                                            50-220/1998003
                                        G-Design
13-Procedure has hu H-Health Physics P-Procedure Dev
                                                            50-220/1998005
12-Procedure techni P-Procedure Writers P-Procedure Dev
                                                            50-220/1998006
Procedures and Reference Document ER
Number of items: 0
Percent of total: 0
Procedures and Reference Document LER
Number of items: 6
Percent of total: 5.83
12-Procedure techni W-Work Control / Sc M-Maint / Repair
                                                            50-220/199800100
12-Procedure techni O-Operations P-Procedure Dev
                                                            50-220/199800200
12-Procedure techni O-Operations
                                       P-Procedure Dev
                                                            50-220/199800200
                                       O-Control Room Ops 50-220/199800400
11-No procedure / r O-Operations
12-Procedure techni G-Engineering
                                      F-Modification
                                                            50-220/199801300
                                       F-Modification
12-Procedure techni G-Engineering
                                                            50-220/199801300
Training IR
Number of items: 4
Percent of total: 3.88
02-Training LTA
                    T-Training
                                        M-Maint / Repair
                                                            50-220/1998002
                        Date:01/13/1999
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Details
                    Department
                                       Work Type
                                                            Docket/Report
Training IR
Number of items: 4
Percent of Total: 3.88
02-Training LTA
                  T-Training
                                      S-Surveillance
                                                           50-220/1998006
                                        Z-Other
05-Individual knowl G-Engineering
                                                            50-220/1998006
06-Simulator fideli T-Training
                                       Z-Other
                                                            50-220/1998017
Training ER
Number of items: 2
Percent of total: 1.94
                                      Z-Other
                                                            50-220/1998003
05-Individual knowl O-Operations
05-Individual knowl O-Operations
                                       Z-Other
                                                            50-220/1998003
Training LER
Number of items: 10
Percent of total: 9.71
05-Individual knowl W-Work Control / Sc M-Maint / Repair
                                                            50-220/199800100
02-Training LTA P-Procedure Writers P-Procedure Dev
                                                            50-220/199800200
                   O-Operations O-Control Room Ops 50-220/199800300
O-Operations O-Control Room Ops 50-220/199800300
02-Training LTA
02-Training LTA
02-Training LTA
                    O-Operations
                                      O-Control Room Ops 50-220/199801400
                                                            50-220/199801600
                                       V-Troubleshooting
02-Training LTA
                   O-Operations
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Human Factors Information System Report

M-Mechanical

02-Training LTA

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02-Training LTA
                   G-Engineering
                                       V-Troubleshooting
                                                            50-220/199801600
                   A-Administrative Su V-Troubleshooting
02-Training LTA
                                                            50-220/199801600
                                                            50-220/199801700
05-Individual knowl O-Operations
                                       A-Administrative
Work Factors IR
Number of items: 36
Percent of total: 34.95
84-Non-conserv. dec O-Operations
                                       B-Bal of Plant Ops 50-220/1997012
                                       O-Control Room Ops 50-220/1998001
82-Briefing, prep. O-Operations
83-Work practice or O-Operations
                                        Z-Other
                                                            50-220/1998001
81-Work Package Qua G-Engineering
                                       Z-Other
                                                            50-220/1998001
84-Non-conserv. dec G-Engineering
                                       S-Surveillance
                                                            50-220/1998001
81-Work Package Qua W-Work Control / Sc M-Maint / Repair
                                                            50-220/1998001
                                       M-Maint / Repair
84-Non-conserv. dec O-Operations
                                                            50-220/1998001
                                       M-Maint / Repair
83-Work practice or Z-Other
                                                            50-220/1998001
83-Work practice or G-Engineering
                                       A-Administrative
                                                            50-220/1998001
83-Work practice or G-Engineering
                                       F-Modification
                                                            50-220/1998001
91-Verification / p G-Engineering
                                       P-Procedure Dev
                                                            50-220/1998001
93-Awareness or att O-Operations
                                       A-Administrative
                                                            50-220/1998002
93-Awareness or att G-Engineering
                                       A-Administrative
                                                            50-220/1998002
81-Work Package Qua G-Engineering
                                       G-Design
                                                            50-220/1998002
                                       B-Bal of Plant Ops 50-220/1998002
93-Awareness or att O-Operations
84-Non-conserv. dec M-Mechanical
                                       M-Maint / Repair
                                                            50-220/1998002
81-Work Package Qua T-Training
                                       Z-Other
                                                            50-220/1998003
81-Work Package Qua T-Training
                                       Z-Other
                                                            50-220/1998003
                                       S-Surveillance
83-Work practice or O-Operations
                                                            50-220/1998005
                                       S-Surveillance
93-Awareness or att G-Engineering
                                                           50-220/1998005
87-Non-conservative U-Unknown
                                       Z-Other
                                                            50-220/1998005
87-Non-conservative U-Unknown
                                       Z-Other
                                                            50-220/1998005
83-Work practice or Q-QA/QC
                                       Z-Other
                                                            50-220/1998006
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Work Type

V-Troubleshooting

50-220/199801600

Docket/Report

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Department

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Details

Work Factors IR
Number of items: 36

Number of Items: 36			
Percent of Total: 34	.95		
83-Work practice or	O-Operations	O-Control Room Ops	50-220/1998013
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-220/1998013
85-Team interaction	O-Operations	M-Maint / Repair	50-220/1998013
85-Team interaction	W-Work Control / Sc	M-Maint / Repair	50-220/1998013
81-Work Package Qua	W-Work Control / Sc	M-Maint / Repair	50-220/1998013
81-Work Package Qua	W-Work Control / Sc	M-Maint / Repair	50-220/1998013
85-Team interaction	W-Work Control / Sc	M-Maint / Repair	50-220/1998013
85-Team interaction	O-Operations	M-Maint / Repair	50-220/1998013
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-220/1998014
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-220/1998014
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-220/1998014
84-Non-conserv. dec	G-Engineering	S-Surveillance	50-220/1998014
83-Work practice or	G-Engineering	F-Modification	50-220/1998014
Work Factors ER			
Number of items: 3			
Percent of total: 2.	91		
81-Work Package Qua		Z-Other	50-220/1998003
81-Work Package Qua	T-Training	Z-Other	50-220/1998003
81-Work Package Qua	T-Training	Z-Other	50-220/1998003
Work Factors LER			
Number of items: 13			
Percent of total: 12			
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-220/199800300
	O-Operations	O-Control Room Ops	50-220/199800400
84-Non-conserv. dec	-	O-Control Room Ops	50-220/199800400
3, 1 1	O-Operations	O-Control Room Ops	50-220/199800400
91-Verification / p		O-Control Room Ops	50-220/199800400
	E-Electrical	T-Testing	50-220/199801100
82-Briefing, prep.		T-Testing	50-220/199801100
84-Non-conserv. dec	-	B-Bal of Plant Ops	50-220/199801500
	O-Operations	B-Bal of Plant Ops	50-220/199801500
	O-Operations	B-Bal of Plant Ops	50-220/199801500
91-Verification / p		B-Bal of Plant Ops	50-220/199801500
91-Verification / p	_	B-Bal of Plant Ops	50-220/199801500
84-Non-conserv. dec	W-Work Control / Sc	M-Maint / Repair	50-220/199801700

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[End of File for Plant Docket 220 (1998)]