Combined IR/ER/LER Report

## 1998 Human Factors Information System Report for Plant Docket 321

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Docket: 50-321 HATCH 1
     Total Number of Hits in Date Range: 111
     From 01/01/1998 to 12/31/1998
     2x National Average: 255
                   Department
                                        Work Type
                                                       Docket/Report
Communications IR
Number of items: 5
Percent of total: 4.5
53-Communication LT O-Operations
                                        O-Control Room Ops 50-321/1997011
                    O-Operations
52-Communication un O-Operations
                                        O-Control Room Ops 50-321/1997011
                   O-Operations
53-Communication LT D-Emergency Plannin D-Emergency Drill
                                                            50-321/1998002
                   D-Emergency Plannin
53-Communication LT O-Operations
                                        Q-Fire Protection
                                                           50-321/1998002
                   O-Operations
53-Communication LT O-Operations
                                       O-Control Room Ops 50-321/1998004
                   O-Operations
Communications ER
Number of items: 0
Percent of total: 0
Communications LER
Number of items: 0
Percent of total: 0
Human-System Interface and Environm IR
Number of items: 1
Percent of total: .9
                                        M-Maint / Repair
61-Labels LTA
                   E-Electrical
                                                            50-321/1998008
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: 15
Percent of total: 13.51
                                                            50-321/1997011
40-Individual Corre O-Operations
                                       Z-Other
32-Supervision / co M-Mechanical
                                        M-Maint / Repair
                                                            50-321/1997011
33-Management expec B-Plant Management H-Health Physics
                                                            50-321/1997011
33-Management expec B-Plant Management Z-Other
                                                            50-321/1997011
43-Operating Experi G-Engineering
                                       Z-Other
                                                            50-321/1997012
                                       H-Health Physics
32-Supervision / co H-Health Physics
                                                            50-321/1997012
36-Scheduling and p C-Chemistry
                                       V-Troubleshooting
                                                            50-321/1997012
                                      Z-Other
                                                            50-321/1997012
40-Individual Corre H-Health Physics
32-Supervision / co C-Chemistry
                                        S-Surveillance
                                                            50-321/1998001
32-Supervision / co D-Emergency Plannin D-Emergency Drill
                                                            50-321/1998002
32-Supervision / co O-Operations
                                      Q-Fire Protection 50-321/1998002
                                       S-Surveillance
42-No action planne O-Operations
                                                            50-321/1998003
40-Individual Corre O-Operations
                                                            50-321/1998003
                                       Z-Other
                        Date:01/13/1999
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Details
                                        Work Type
                                                           Docket/Report
                   Department
Management and Supervision IR
Number of items: 15
Percent of Total: 13.51
44-Corrective Actio H-Health Physics
                                       H-Health Physics
                                                            50-321/1998003
47-Root Cause LTA G-Engineering
                                        Z-Other
                                                            50-321/1998008
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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: 18
Percent of total: 16.22
12-Procedure techni G-Engineering
                                      G-Design
                                                          50-321/1997011
12-Procedure techni H-Health Physics
                                     C-Calibration
                                                          50-321/1997011
13-Procedure has hu G-Engineering
                                      G-Design
                                                           50-321/1997012
12-Procedure techni G-Engineering
                                      G-Design
                                                          50-321/1997012
13-Procedure has hu H-Health Physics H-Health Physics 50-321/1997012
13-Procedure has hu G-Engineering G-Design
13-Procedure has hu G-Engineering G-Design
                                                          50-321/1997012
                                                           50-321/1998001
12-Procedure techni G-Engineering
                                     G-Design
                                                          50-321/1998001
                                     S-Surveillance 50-321/1998001
13-Procedure has hu C-Chemistry
13-Procedure has hu G-Engineering
                                      G-Design
                                                           50-321/1998001
13-Procedure has hu P-Procedure Writers P-Procedure Dev
                                                          50-321/1998002
13-Procedure has hu D-Emergency Plannin D-Emergency Drill 50-321/1998002
13-Procedure has hu P-Procedure Writers P-Procedure Dev
                                                           50-321/1998003
                                Z-Other
13-Procedure has hu T-Training
                                                           50-321/1998004
11-No procedure / r T-Training
                                      Z-Other
                                                           50-321/1998004
                                     G-Design
13-Procedure has hu G-Engineering
                                                          50-321/1998008
12-Procedure techni G-Engineering
                                      G-Design
                                                           50-321/1998008
12-Procedure techni G-Engineering
                                      G-Design
                                                          50-321/1998008
Procedures and Reference Document ER
Number of items: 0
Percent of total: 0
Procedures and Reference Document LER
Number of items: 2
Percent of total: 1.8
12-Procedure techni C-Chemistry
                                      T-Testing
                                                          50-321/199800300
                        Date:01/13/1999
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                                       Work Type
                   Department
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Procedures and Reference Document LER
Number of items: 2
Percent of Total: 1.8
13-Procedure has hu C-Chemistry
                                       T-Testing
                                                           50-321/199800300
Training IR
Number of items: 7
Percent of total: 6.31
                  T-Training
                                      M-Maint / Repair
                                                           50-321/1997011
01-No Training
03-Training process T-Training
                                                           50-321/1997011
                                       A-Administrative
                                      Q-Fire Protection 50-321/1998001
02-Training LTA T-Training
06-Simulator fideli T-Training
                                      Z-Other
                                                           50-321/1998003
01-No Training T-Training
                                      Z-Other
                                                           50-321/1998003
                                      Z-Other
03-Training process T-Training
                                                           50-321/1998004
                                     M-Maint / Repair 50-321/1998008
02-Training LTA
                T-Training
Training ER
Number of items: 0
Percent of total: 0
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Training LER
Number of items: 0
Percent of total: 0
Work Factors IR
Number of items: 63
Percent of total: 56.76
89-Housekeeping LTA U-Unknown
                                        K-Housekeeping
                                                             50-321/1997011
                                        O-Control Room Ops 50-321/1997011
M-Maint / Repair 50-321/1997011
93-Awareness or att O-Operations
83-Work practice or M-Mechanical
                                        B-Bal of Plant Ops
91-Verification / p O-Operations
                                                            50-321/1997011
93-Awareness or att H-Health Physics
                                        A-Administrative
                                                            50-321/1997011
93-Awareness or att H-Health Physics
                                        A-Administrative
                                                             50-321/1997011
83-Work practice or H-Health Physics
                                        H-Health Physics
                                                            50-321/1997011
83-Work practice or U-Unknown
                                        H-Health Physics
                                                            50-321/1997011
83-Work practice or U-Unknown
                                        H-Health Physics
                                                            50-321/1997011
83-Work practice or Z-Other
                                        Z-Other
                                                            50-321/1997011
83-Work practice or Z-Other
                                       A-Administrative
                                                            50-321/1997011
83-Work practice or Z-Other
                                        Z-Other
                                                            50-321/1997011
93-Awareness or att G-Engineering
                                        P-Procedure Dev
                                                            50-321/1997012
93-Awareness or att G-Engineering
                                        P-Procedure Dev
                                                            50-321/1997012
93-Awareness or att O-Operations
                                        A-Administrative
                                                            50-321/1997012
                                        P-Procedure Dev
                                                            50-321/1997012
93-Awareness or att G-Engineering
91-Verification / p G-Engineering
                                        G-Design
                                                            50-321/1997012
83-Work practice or G-Engineering
                                        G-Design
                                                            50-321/1997012
91-Verification / p G-Engineering
                                        G-Design
                                                            50-321/1997012
83-Work practice or G-Engineering
                                        G-Design
                                                            50-321/1997012
                                                            50-321/1997012
81-Work Package Qua G-Engineering
                                        G-Design
81-Work Package Qua G-Engineering
                                                            50-321/1997012
                                        G-Design
                                        G-Design
84-Non-conserv. dec G-Engineering
                                                            50-321/1997012
83-Work practice or G-Engineering
                                        G-Design
                                                            50-321/1997012
83-Work practice or H-Health Physics
                                        A-Administrative
                                                            50-321/1997012
84-Non-conserv. dec C-Chemistry
                                        V-Troubleshooting 50-321/1997012
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Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 63			
Percent of Total: 56.76			
83-Work practice or	U-Unknown	H-Health Physics	50-321/1997012
83-Work practice or	U-Unknown	H-Health Physics	50-321/1997012
83-Work practice or	U-Unknown	H-Health Physics	50-321/1997012
84-Non-conserv. dec	H-Health Physics	H-Health Physics	50-321/1997012
83-Work practice or	H-Health Physics	A-Administrative	50-321/1997012
91-Verification / p	O-Operations	K-Housekeeping	50-321/1998001
83-Work practice or	H-Health Physics	H-Health Physics	50-321/1998001
83-Work practice or	H-Health Physics	H-Health Physics	50-321/1998001
83-Work practice or	H-Health Physics	H-Health Physics	50-321/1998001
83-Work practice or	I-Instrumentation &	H-Health Physics	50-321/1998001
89-Housekeeping LTA	M-Mechanical	H-Health Physics	50-321/1998001
83-Work practice or	M-Mechanical	H-Health Physics	50-321/1998001
86-Work untimely	C-Chemistry	S-Surveillance	50-321/1998001
84-Non-conserv. dec	O-Operations	S-Surveillance	50-321/1998001
85-Team interaction	C-Chemistry	S-Surveillance	50-321/1998001
84-Non-conserv. dec	C-Chemistry	S-Surveillance	50-321/1998001
81-Work Package Qua	W-Work Control / Sc		50-321/1998002
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-321/1998002
94-Log-keeping or r	-	A-Administrative	50-321/1998002
94-Log-keeping or r		A-Administrative	50-321/1998002
	I-Instrumentation &		50-321/1998002
· -	I-Instrumentation &		50-321/1998002
-	I-Instrumentation &		50-321/1998002
88-Tag outs LTA	O-Operations	F-Modification	50-321/1998002
84-Non-conserv. dec	5	F-Modification	50-321/1998002
81-Work Package Qua	2 2	G-Design	50-321/1998002
93-Awareness or att		T-Testing	50-321/1998003
91-Verification / p		T-Testing	50-321/1998003
91-Verification / p	-	T-Testing	50-321/1998003
93-Awareness or att	5	F-Modification	50-321/1998003
93-Awareness or att		F-Modification	50-321/1998003
93-Awareness or att		H-Health Physics	50-321/1998003
93-Awareness or att		H-Health Physics	50-321/1998003
93-Awareness or att	5	Z-Other	50-321/1998004
93-Awareness or att	G-Engineering	A-Administrative	50-321/1998008

93-Awareness or att G-Engineering A-Administrative 50-321/1998008 83-Work practice or G-Engineering G-Design 50-321/1998008

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

Work Factors LER
Number of items: 0
Percent of total: 0
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[End of File for Plant Docket 321 (1998)]