1998 Human Factors Information System Report for Plant Docket 454

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Combined IR/ER/LER Report Docket: 50-454 BYRON 1
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Total Number of Hits in Date Range: 160

From 01/01/1998 to 12/31/1998

2x National Average: 255

Communications LER
Number of items: 16
Percent of Total: 10.

54-No communication M-Mechanical

M-Mechanical

| Details | Department | Work Type Doc | ket/Report | |
|--|--|--------------------|------------------|--|
| Communications IR | _ | | - | |
| Number of items: 8 | | | | |
| Percent of total: 5 | | D D-1 -5 D1 0 | F0 4F4/10000F | |
| 53-Communication LT | 0-Operations 0-Operations | B-Bal of Plant Ops | 50-454/1998005 | |
| 51-Misunderstood / | G-Engineering G-Engineering | O-Control Room Ops | 50-454/1998009 | |
| 53-Communication LT | 5 5 | O-Control Room Ops | 50-454/1998009 | |
| 53-Communication LT | 0-Operations | O-Control Room Ops | 50-454/1998009 | |
| 55-Communication Eq | | T-Testing | 50-454/1998009 | |
| 53-Communication LT | 5 5 | V-Troubleshooting | 50-454/1998017 | |
| 54-No communication | _ | B-Bal of Plant Ops | 50-454/1998017 | |
| 53-Communication LT | O-Operations H-Health Physics H-Health Physics | H-Health Physics | 50-454/1998019 | |
| Communications ER | | | | |
| Number of items: 0 Percent of total: 0 | | | | |
| reicent of total: 0 | ' | | | |
| Communications LER Number of items: 1 | 6 | | | |
| Percent of total: 1 | | | | |
| 53-Communication LT | | M-Maint / Repair | 50-454/199800400 | |
| 53-Communication LT | | M-Maint / Repair | 50-454/199800400 | |
| 51-Misunderstood / | _ | Z-Other | 50-454/199800400 | |
| 51-Misunderstood / | O-Operations B-Plant Management | Z-Other | 50-454/199800400 | |
| 55-Communication Eq | | T-Testing | 50-454/199800800 | |
| 55-Communication Eq | O-Operations O-Operations O-Operations | T-Testing | 50-454/199800800 | |
| 54-No communication | | T-Testing | 50-454/199800900 | |
| 54-No communication | <u>-</u> | T-Testing | 50-454/199800900 | |
| 54-No communication | | T-Testing | 50-454/199800900 | |
| 54-No communication | | T-Testing | 50-454/199800900 | |
| 53-Communication LT | 0-Operations | T-Testing | 50-454/199801000 | |
| 53-Communication LT | O-Operations O-Operations O-Operations | T-Testing | 50-454/199801000 | |
| Page: 1 | Date: 01/13/199 | 99 | | |
| | | | | |
| Combined IR/ER/LER Report Docket: 50-454 BYRON 1 | | | | |
| Total Number of Hits in Date Range: 160 From 01/01/1998 to 12/31/1998 2x National Average: 255 | | | | |
| Details | Department | Work Type | Docket/Report | |
| Communications IED | | | | |

T-Testing

50-454/199801000

Human Factors Information System Report

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T-Testing
54-No communication M-Mechanical
                                                              50-454/199801000
                    M-Mechanical
54-No communication O-Operations
                                         T-Testing
                                                              50-454/199801000
                    O-Operations
54-No communication O-Operations
                                         O-Control Room Ops 50-454/199801500
                    O-Operations
Human-System Interface and Environm IR
Number of items: 4
Percent of total: 2.5
61-Labels LTA
                    E-Electrical
                                         M-Maint / Repair
                                                              50-454/1998004
61-Labels LTA
                    E-Electrical
                                         M-Maint / Repair
                                                              50-454/1998004
                    H-Health Physics
                                         H-Health Physics
                                                              50-454/1998009
76-Postings LTA
76-Postings LTA
                    H-Health Physics
                                         H-Health Physics
                                                              50-454/1998014
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: 27
Percent of total: 16.88
47-Root Cause LTA G-Engineering
                                         Z-Other
                                                              50-454/1998004
40-Individual Corre G-Engineering
                                         Z-Other
                                                             50-454/1998004
40-Individual Corre G-Engineering
                                         Z-Other
                                                              50-454/1998004
33-Management expec G-Engineering
                                                              50-454/1998004
                                         G-Design
40-Individual Corre G-Engineering
                                         Z-Other
                                                              50-454/1998004
47-Root Cause LTA G-Engineering
                                         Z-Other
                                                              50-454/1998004
43-Operating Experi G-Engineering
                                         M-Maint / Repair
                                                             50-454/1998004
47-Root Cause LTA G-Engineering
40-Individual Corre G-Engineering
                                         Z-Other
                                                              50-454/1998004
                                         Z-Other
                                                             50-454/1998004
40-Individual Corre G-Engineering
                                         Z-Other
                                                              50-454/1998004
41-Action not begun G-Engineering
                                         Z-Other
                                                              50-454/1998004
48-Audits or proble G-Engineering
                                         Z-Other
                                                              50-454/1998004
44-Corrective Actio G-Engineering
                                         Z-Other
                                                              50-454/1998004
                                         Q-Fire Protection
40-Individual Corre O-Operations
                                                             50-454/1998004
40-Individual Corre O-Operations
                                         Q-Fire Protection
                                                             50-454/1998004
40-Individual Corre O-Operations
                                                             50-454/1998009
                                         7-Other
33-Management expec O-Operations
                                         A-Administrative
                                                             50-454/1998009
40-Individual Corre O-Operations
                                         Z-Other
                                                             50-454/1998011
44-Corrective Actio O-Operations
                                         M-Maint / Repair
                                                              50-454/1998011
40-Individual Corre O-Operations
                                         Z-Other
                                                             50-454/1998014
40-Individual Corre O-Operations
                                         Z-Other
                                                             50-454/1998014
40-Individual Corre O-Operations
                                         Z-Other
                                                             50-454/1998017
                         Date:01/13/1999
          Page: 2
          Combined IR/ER/LER Report
          Docket: 50-454 BYRON 1
     Total Number of Hits in Date Range: 160
     From 01/01/1998 to 12/31/1998
     2x National Average: 255
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| Details | Department | Work Type | Docket/Report |
|--|---------------------------|--------------------|------------------|
| Management and Number of its Percent of To | | | |
| 33-Management | expec O-Operations | B-Bal of Plant Ops | 50-454/1998017 |
| | | M-Maint / Repair | 50-454/1998017 |
| 36-Scheduling | and p W-Work Control / So | M-Maint / Repair | 50-454/1998017 |
| 41-Action not | begun G-Engineering | Z-Other | 50-454/1998017 |
| 32-Supervisio | n / co E-Electrical | M-Maint / Repair | 50-454/1998019 |
| Management and Number of its Percent of to | | | |
| Management an | d Supervision LER | | |
| Number of it | _ | | |
| Percent of to | tal: 2.5 | | |
| 32-Supervisio | n / co O-Operations | O-Control Room Ops | 50-454/199801500 |
| 33-Management | expec O-Operations | B-Bal of Plant Ops | 50-454/199801500 |
| 32-Supervision | n / co O-Operations | B-Bal of Plant Ops | 50-454/199801500 |
| 43-Operating | Experi E-Electrical | C-Calibration | 50-454/199801701 |

Human Factors Information System Report

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Percent of total: 1.25
                                        B-Bal of Plant Ops 50-454/1998005
22-Poor Task Alloca O-Operations
28-Frequent use of O-Operations
                                        O-Control Room Ops 50-454/1998005
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: 19
Percent of total: 11.88
11-No procedure / r G-Engineering
                                        G-Design
                                                            50-454/1998004
13-Procedure has hu G-Engineering
                                        F-Modification
                                                            50-454/1998004
11-No procedure / r G-Engineering
                                                          50-454/1998004
                                       G-Design
12-Procedure techni G-Engineering
                                       G-Design
                                                          50-454/1998004
12-Procedure techni G-Engineering
                                       G-Design
                                                            50-454/1998004
                                       Q-Fire Protection 50-454/1998004
11-No procedure / r O-Operations
12-Procedure techni G-Engineering
                                      G-Design
                                                           50-454/1998005
                                      G-Design
12-Procedure techni G-Engineering
                                                           50-454/1998009
12-Procedure techni G-Engineering
                                        G-Design
                                                            50-454/1998009
11-No procedure / r G-Engineering
                                                           50-454/1998009
                                       G-Design
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-454/1998011 12-Procedure techni P-Procedure Writers P-Procedure Dev 50-454/1998011
12-Procedure techni G-Engineering
                                       G-Design
                                                           50-454/1998011
                                                           50-454/1998011
12-Procedure techni G-Engineering
                                        G-Design
                                                            50-454/1998011
12-Procedure techni G-Engineering
                                       G-Design
          Page: 3
                        Date:01/13/1999
          Combined IR/ER/LER Report
          Docket: 50-454 BYRON 1
     Total Number of Hits in Date Range: 160
     From 01/01/1998 to 12/31/1998
     2x National Average: 255
Details
                                        Work Type
                    Department
                                                           Docket/Report
Procedures and Reference Document IR
Number of items: 19
Percent of Total: 11.88
12-Procedure techni P-Procedure Writers Q-Fire Protection 50-454/1998014
12-Procedure techni P-Procedure Writers F-Modification
                                                            50-454/1998014
12-Procedure techni P-Procedure Writers P-Procedure Dev
                                                            50-454/1998017
                                                            50-454/1998019
12-Procedure techni P-Procedure Writers P-Procedure Dev
Procedures and Reference Document ER
Number of items: 0
Percent of total: 0
Procedures and Reference Document LER
Number of items: 12
Percent of total: 7.5
12-Procedure techni G-Engineering
                                        M-Maint / Repair
                                                            50-454/199800400
                                        M-Maint / Repair 50-454/199800700 50-454/199800800
12-Procedure techni M-Mechanical
12-Procedure techni O-Operations
                                       T-Testing
12-Procedure techni O-Operations
                                       T-Testing
                                                           50-454/199800800
12-Procedure techni O-Operations
                                       T-Testing
                                                            50-454/199800800
                                      T-Testing
12-Procedure techni G-Engineering
                                                           50-454/199800900
                                      T-Testing
12-Procedure techni O-Operations
                                                            50-454/199800900
                                      B-Bal of Plant Ops 50-454/199801500
12-Procedure techni O-Operations
                                    M-Maint / Repair
M-Maint / Repair
12-Procedure techni O-Operations
                                                            50-454/199801600
12-Procedure techni G-Engineering
                                                            50-454/199801600
12-Procedure techni O-Operations
                                       O-Control Room Ops 50-454/199801701
12-Procedure techni B-Plant Management O-Control Room Ops 50-454/199801701
Training IR
Number of items: 14
Percent of total: 8.75
05-Individual knowl M-Mechanical
                                        M-Maint / Repair
                                                            50-454/1997021
05-Individual knowl G-Engineering
                                        G-Design
                                                            50-454/1998004
05-Individual knowl G-Engineering
                                        G-Design
                                                            50-454/1998004
                                       Q-Fire Protection 50-454/1998004
04-Task Qualificati O-Operations
04-Task Qualificati O-Operations
                                       Q-Fire Protection 50-454/1998004
04-Task Qualificati O-Operations
                                       Q-Fire Protection 50-454/1998004
04-Task Qualificati H-Health Physics Q-Fire Protection
                                                            50-454/1998004
05-Individual knowl O-Operations
                                       Q-Fire Protection 50-454/1998005
05-Individual knowl M-Mechanical
                                      M-Maint / Repair
                                                            50-454/1998009
                   T-Training
                                       Z-Other
                                                            50-454/1998011
02-Training LTA
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Human Factors Information System Report

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02-Training LTA
                   T-Training
                                       M-Maint / Repair
                                                           50-454/1998011
05-Individual knowl O-Operations
                                       M-Maint / Repair
                                                           50-454/1998011
                                       V-Troubleshooting
                                                           50-454/1998017
05-Individual knowl G-Engineering
02-Training LTA
                  T-Training
                                       M-Maint / Repair
                                                           50-454/1998017
Training ER
Number of items: 0
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Percent of total: 0

Training LER

Number of items: 1 Percent of total: .63

02-Training LTA O-Operations T-Testing 50-454/199800700

Work Factors IR Number of items: 44 Percent of total: 27.5

Page: 4 Date:01/13/1999

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

Total Number of Hits in Date Range: 160

From 01/01/1998 to 12/31/1998

2x National Average: 255

| Details | Department | Work Type | Docket/Report |
|--|---------------------|---------------------------------------|----------------------------------|
| Work Factors IR | | | |
| Number of items: 4 | 4 | | |
| Percent of Total: 2 | | | |
| 83-Work practice or | M-Mechanical | F-Modification | 50-454/1997021 |
| 83-Work practice or | | T-Testing | 50-454/1997021 |
| 83-Work practice or | | G-Design | 50-454/1997021 |
| 83-Work practice or | 5 | G-Design | 50-454/1997021 |
| 84-Non-conserv. dec | H-Health Physics | H-Health Physics | 50-454/1997024 |
| 83-Work practice or | M-Mechanical | Q-Fire Protection | 50-454/1997024 |
| 83-Work practice or | G-Engineering | F-Modification | 50-454/1998004 |
| 83-Work practice or | G-Engineering | F-Modification | 50-454/1998004 |
| 83-Work practice or | G-Engineering | F-Modification | 50-454/1998004 |
| 84-Non-conserv. dec | E-Electrical | F-Modification | 50-454/1998004 |
| 84-Non-conserv. dec | G-Engineering | F-Modification | 50-454/1998004 |
| 85-Team interaction | G-Engineering | F-Modification | 50-454/1998004 |
| 85-Team interaction | _ | F-Modification | 50-454/1998004 |
| 83-Work practice or | | M-Maint / Repair | 50-454/1998004 |
| 83-Work practice or | | M-Maint / Repair | 50-454/1998005 |
| 83-Work practice or | | A-Administrative | 50-454/1998005 |
| 83-Work practice or | | M-Maint / Repair | 50-454/1998005 |
| 81-Work Package Qua | | G-Design | 50-454/1998005 |
| 83-Work practice or | | Q-Fire Protection | 50-454/1998005 |
| 83-Work practice or | | Q-Fire Protection | 50-454/1998005 |
| 83-Work practice or | | Q-Fire Protection O-Fire Protection | 50-454/1998005 |
| 83-Work practice or | | ~ | 50-454/1998005 |
| 83-Work practice or | | Q-Fire Protection A-Administrative | 50-454/1998005 50-454/1998009 |
| 94-Log-keeping or r 93-Awareness or att | | S-Surveillance | 50-454/1998009 |
| 94-Log-keeping or r | _ | A-Administrative | 50-454/1998009 |
| 91-Verification / p | _ | P-Procedure Dev | 50-454/1998009 |
| 83-Work practice or | | A-Administrative | 50-454/1998009 |
| 83-Work practice or | _ | A-Administrative | 50-454/1998009 |
| 81-Work Package Qua | | M-Maint / Repair | 50-454/1998011 |
| 93-Awareness or att | | S-Surveillance | 50-454/1998011 |
| 84-Non-conserv. dec | _ | S-Surveillance | 50-454/1998011 |
| 84-Non-conserv. dec | _ | S-Surveillance | 50-454/1998011 |
| 93-Awareness or att | U-Unknown | H-Health Physics | 50-454/1998011 |
| 83-Work practice or | O-Operations | Q-Fire Protection | 50-454/1998014 |
| 83-Work practice or | _ | Q-Fire Protection | 50-454/1998014 |
| 86-Work untimely | G-Engineering | G-Design | 50-454/1998015 |
| 85-Team interaction | G-Engineering | A-Administrative | 50-454/1998015 |
| 82-Briefing, prep. | O-Operations | V-Troubleshooting | 50-454/1998017 |
| 93-Awareness or att | 2 | V-Troubleshooting | 50-454/1998017 |
| 84-Non-conserv. dec | | B-Bal of Plant Ops | 50-454/1998017 |
| 88-Tag outs LTA | O-Operations | M-Maint / Repair | 50-454/1998017 |
| 88-Tag outs LTA | O-Operations | M-Maint / Repair | 50-454/1998017 |
| 81-Work Package Qua | W-Work Control / Sc | M-Maint / Repair | 50-454/1998017 |

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

Work Factors LER Number of items: 9 Page: 6

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Percent of total: 5.63
                                                                          M-Maint / Repair
                                                                                                             50-454/199800400
81-Work Package Qua G-Engineering
                                              Date:01/13/1999
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                   Docket: 50-454 BYRON 1
         Total Number of Hits in Date Range: 160
         From 01/01/1998 to 12/31/1998
         2x National Average: 255
Details
                                                                        Work Type
                                                                                                            Docket/Report
                                     Department
Work Factors LER
 Number of items: 9
Percent of Total: 5.63
81-Work Package Qua M-Mechanical
                                                                       M-Maint / Repair
                                                                                                            50-454/199800400
81-Work Package Qua M-Mechanical M-Maint / Repair 50-454/199800400 82-Briefing, prep. G-Engineering M-Maint / Repair 50-454/199800400 82-Briefing, prep. M-Mechanical M-Maint / Repair 50-454/199800400 83-Work practice or O-Operations T-Testing 50-454/199800700 84-Non-conserv. dec O-Operations B-Bal of Plant Ops 50-454/199801500 82-Briefing, prep. O-Operations B-Bal of Plant Ops 50-454/199801500 82-Briefing, prep. O-Operations B-Bal of Plant Ops 50-454/199801500 93-Awareness or at to O-Operations M-Maint / Repair 50-454/199801600
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Date:01/13/1999

[End of File for Plant Docket 454 (1998)]