Combined IR/ER/LER Report

## 1999 Human Factors Information System Report for Plant Docket 328

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Docket: 50-328 SEQUOYAH 2
     Total Number of Hits in Date Range: 60
     From 01/01/1999 to 12/31/1999
     2x National Average: 226
                    Department
                                        Work Type
                                                        Docket/Report
Communications IR
Number of items: 1
Percent of total: 1.67
52-Communication un O-Operations
                                        Z-Other
                                                             50-328/1999001
                    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: 0
Percent of total: 0
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: 19
Percent of total: 31.67
                                       Z-Other
40-Individual Corre O-Operations
                                                           50-328/1999001
                                       Z-Other
32-Supervision / co O-Operations
                                                            50-328/1999001
32-Supervision / co O-Operations
32-Supervision / co O-Operations
                                       Z-Other
Z-Other
                                                            50-328/1999001
                                                            50-328/1999001
48-Audits or proble T-Training
                                       Z-Other
                                                            50-328/1999001
40-Individual Corre G-Engineering
                                      Z-Other
                                                            50-328/1999001
                                      Z-Other
Z-Other
40-Individual Corre G-Engineering
                                                            50-328/1999001
                                                            50-328/1999001
40-Individual Corre G-Engineering
                                       Z-Other
40-Individual Corre G-Engineering
                                                           50-328/1999001
                                       Z-Other
40-Individual Corre G-Engineering
                                                            50-328/1999001
40-Individual Corre G-Engineering
                                        Z-Other
                                                            50-328/1999001
                                       Z-Other
41-Action not begun G-Engineering
                                                            50-328/1999001
40-Individual Corre G-Engineering
                                       Z-Other
                                                            50-328/1999001
40-Individual Corre G-Engineering
                                        Z-Other
                                                             50-328/1999001
40-Individual Corre G-Engineering
                                        Z-Other
                                                             50-328/1999005
40-Individual Corre I-Instrumentation & S-Surveillance
                                                             50-328/1999005
33-Management expec D-Emergency Plannin A-Administrative
                                                             50-328/1999007
33-Management expec D-Emergency Plannin A-Administrative
                                                             50-328/1999007
                                        M-Maint / Repair
32-Supervision / co Z-Other
                                                             50-328/1999007
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
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Procedures and Reference Document IR
 Number of items: 6
Percent of total: 10.
12-Procedure techni P-Procedure Writers P-Procedure Dev
                                                                    50-328/1999001
                            Date: 03/17/2000
           Page: 1
            Combined IR/ER/LER Report
           Docket: 50-328 SEQUOYAH 2
      Total Number of Hits in Date Range: 60
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Details
                                              Work Type
                                                                     Docket/Report
                       Department
Procedures and Reference Document IR
 Number of items: 6
Percent of Total: 10.
13-Procedure has hu P-Procedure Writers P-Procedure Dev
                                                                     50-328/1999001
13-Procedure has hu P-Procedure Writers P-Procedure Dev
                                                                     50-328/1999001
11-No procedure / r B-Plant Management F-Modification
                                                                     50-328/1999001
12-Procedure techni P-Procedure Writers P-Procedure Dev
                                                                     50-328/1999005
12-Procedure techni P-Procedure Writers P-Procedure Dev
                                                                     50-328/1999007
Procedures and Reference Document ER
 Number of items: 0
Percent of total: 0
Procedures and Reference Document LER
 Number of items: 0
Percent of total: 0
Training IR
 Number of items: 11
Percent of total: 18.33
Percent of total: 18.33

05-Individual knowl O-Operations Z-Other

05-Individual knowl O-Operations Z-Other

05-Individual knowl O-Operations Z-Other

05-Individual knowl O-Operations Z-Other

02-Training LTA T-Training Z-Other

05-Individual knowl O-Operations Z-Other
                                                                     50-328/1998302
                                                                    50-328/1998302
                                                                    50-328/1998302
                                                                    50-328/1998302
50-328/1998302
                                                                   50-328/1998302
                                                                   50-328/1998302
                                                                     50-328/1998302
                                                                   50-328/1998302
02-Training LTA
                      T-Training
                                            Z-Other
                                                                    50-328/1999001
06-Simulator fideli T-Training
                                             Z-Other
                                                                     50-328/1999001
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: 23
Percent of total: 38.33
                                          A-Administrative 50-328/1998011
93-Awareness or att G-Engineering
81-Work Package Qua T-Training
                                           Z-Other 50-328/1998302
Z-Other 50-328/1998302
93-Awareness or att T-Training
Z-Other
93-Awareness or att T-Training
                                                                     50-328/1999001
                           Date:03/17/2000
           Page: 2
            Combined IR/ER/LER Report
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                       Department
                                             Work Type
                                                                     Docket/Report
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Work Factors IR

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Number of items: 23
Percent of Total: 38.33
84-Non-conserv. dec T-Training
                                                          Z-Other
                                                                                       50-328/1999001
93-Awareness or att O-Operations M-Maint / Repair 50-328/1999001
93-Awareness or att W-Work Control / Sc M-Maint / Repair 50-328/1999001
81-Work Package Qua G-Engineering F-Modification 50-328/1999001
93-Awareness or att G-Engineering G-Design 50-328/1999001
93-Awareness or att G-Engineering G-Design 50-328/1999001
88-Tag outs LTA O-Operations M-Maint / Repair 50-328/1999002
88-Tag outs LTA O-Operations M-Maint / Repair 50-328/1999002
86-Work untimely D-Emergency Plannin D-Emergency Drill 50-328/1999005
93-Awareness or att D-Emergency Plannin D-Emergency Drill 50-328/1999005
93-Awareness or att Z-Other M-Maint / Repair 50-328/1999007
92-Self check LTA Z-Other M-Maint / Repair 50-328/1999007
82-Briefing, prep. Z-Other M-Maint / Repair 50-328/1999007
Work Factors ER
Number of items: 0
Percent of total: 0
Work Factors LER
 Number of items: 0
Percent of total: 0
              Page: 3
                                   Date:03/17/2000
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[End of File for Plant Docket 328 (1999)]