

1997 Human Factors Information System Report for Plant Docket 328

Combined IR/ER/LER Report
Docket: 50-328 SEQUOYAH 2

Total Number of Hits in Date Range: 159
From 01/01/1997 to 12/12/1997
2x National Average: 199

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 4			
Percent of total: 2.52			
53-Communication LT	G-Engineering	M-Maint / Repair	50-328/1997003
	G-Engineering		
53-Communication LT	H-Health Physics	H-Health Physics	50-328/1997006
	H-Health Physics		
53-Communication LT	O-Operations	S-Surveillance	50-328/1997012
	O-Operations		
52-Communication un	G-Engineering	T-Testing	50-328/1997014
	G-Engineering		

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: 3			
Percent of total: 1.89			
61-Labels LTA	I-Instrumentation &	B-Bal of Plant Ops	50-328/1997003
73-Excessive Noise	Z-Other	Z-Other	50-328/1997007
61-Labels LTA	O-Operations	B-Bal of Plant Ops	50-328/1997013

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: 23			
Percent of total: 14.47			
33-Management expec	B-Plant Management	U-Unknown	50-328/1996016
40-Individual Corre	B-Plant Management	U-Unknown	50-328/1996016
41-Action not begun	B-Plant Management	U-Unknown	50-328/1996016
40-Individual Corre	M-Mechanical	U-Unknown	50-328/1996017
43-Operating Experi	M-Mechanical	U-Unknown	50-328/1996017
40-Individual Corre	I-Instrumentation &	B-Bal of Plant Ops	50-328/1997003
44-Corrective Actio	O-Operations	B-Bal of Plant Ops	50-328/1997003
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-328/1997003
40-Individual Corre	E-Electrical	T-Testing	50-328/1997003
40-Individual Corre	G-Engineering	G-Design	50-328/1997003
32-Supervision / co	M-Mechanical	M-Maint / Repair	50-328/1997004
40-Individual Corre	G-Engineering	P-Procedure Dev	50-328/1997004
47-Root Cause LTA	G-Engineering	G-Design	50-328/1997006

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Management and Supervision IR			
Number of items: 23			
Percent of Total: 14.47			
44-Corrective Actio	O-Operations	Z-Other	50-328/1997006

40-Individual Corre	G-Engineering	G-Design	50-328/1997006
41-Action not begun	Z-Other	M-Maint / Repair	50-328/1997006
40-Individual Corre	G-Engineering	F-Modification	50-328/1997008
41-Action not begun	O-Operations	F-Modification	50-328/1997009
40-Individual Corre	G-Engineering	Z-Other	50-328/1997009
40-Individual Corre	G-Engineering	Z-Other	50-328/1997012
47-Root Cause LTA	O-Operations	Z-Other	50-328/1997013
36-Scheduling and p	W-Work Control / Sc	S-Surveillance	50-328/1997014
36-Scheduling and p	O-Operations	S-Surveillance	50-328/1997014

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: 3
Percent of total: 1.89

21-Staffing LTA	B-Plant Management	U-Unknown	50-328/1996016
27-Excessive hours	H-Health Physics	H-Health Physics	50-328/1997006
22-Poor Task Alloca	G-Engineering	G-Design	50-328/1997009

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: 14.47

12-Procedure techni	G-Engineering	U-Unknown	50-328/1996012
12-Procedure techni	O-Operations	U-Unknown	50-328/1996012
12-Procedure techni	C-Chemistry	U-Unknown	50-328/1996017
12-Procedure techni	M-Mechanical	U-Unknown	50-328/1996017
12-Procedure techni	O-Operations	B-Bal of Plant Ops	50-328/1997003
11-No procedure / r	G-Engineering	G-Design	50-328/1997003
12-Procedure techni	G-Engineering	G-Design	50-328/1997003
11-No procedure / r	G-Engineering	G-Design	50-328/1997003
13-Procedure has hu	G-Engineering	G-Design	50-328/1997004
12-Procedure techni	G-Engineering	G-Design	50-328/1997006
12-Procedure techni	G-Engineering	G-Design	50-328/1997006
13-Procedure has hu	G-Engineering	G-Design	50-328/1997007
12-Procedure techni	G-Engineering	G-Design	50-328/1997008

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Procedures and Reference Document IR

Number of items: 23
Percent of Total: 14.47

12-Procedure techni	G-Engineering	G-Design	50-328/1997008
12-Procedure techni	G-Engineering	G-Design	50-328/1997009
12-Procedure techni	T-Training	A-Administrative	50-328/1997012
13-Procedure has hu	G-Engineering	G-Design	50-328/1997013
12-Procedure techni	G-Engineering	G-Design	50-328/1997013
12-Procedure techni	G-Engineering	G-Design	50-328/1997013
12-Procedure techni	G-Engineering	G-Design	50-328/1997013
12-Procedure techni	G-Engineering	G-Design	50-328/1997014
13-Procedure has hu	G-Engineering	P-Procedure Dev	50-328/1997014
12-Procedure techni	G-Engineering	G-Design	50-328/1997300

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 4
Percent of total: 2.52

13-Procedure has hu	E-Electrical	T-Testing	50-328/199700100
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13-Procedure has hu I-Instrumentation & A-Administrative 50-327/199700300
 13-Procedure has hu I-Instrumentation & T-Testing 50-327/199700300
 13-Procedure has hu I-Instrumentation & T-Testing 50-327/199700800

Training IR

Number of items: 7

Percent of total: 4.4

02-Training LTA	E-Electrical	F-Modification	50-328/1997008
05-Individual knowl	O-Operations	B-Bal of Plant Ops	50-328/1997012
02-Training LTA	T-Training	Z-Other	50-328/1997300
02-Training LTA	T-Training	Z-Other	50-328/1997300
03-Training process	T-Training	Z-Other	50-328/1997300
03-Training process	T-Training	Z-Other	50-328/1997300
03-Training process	T-Training	Z-Other	50-328/1997300

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: 90

Percent of total: 56.6

84-Non-conserv. dec	O-Operations	U-Unknown	50-328/1996017
84-Non-conserv. dec	O-Operations	U-Unknown	50-328/1996017
84-Non-conserv. dec	C-Chemistry	U-Unknown	50-328/1996017
87-Willful non-cons	M-Mechanical	U-Unknown	50-328/1996017
92-Self check LTA	C-Chemistry	U-Unknown	50-328/1996017

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Work Factors IR

Number of items: 90

Percent of Total: 56.6

92-Self check LTA	O-Operations	B-Bal of Plant Ops	50-328/1997003
82-Briefing, prep.	O-Operations	B-Bal of Plant Ops	50-328/1997003
89-Housekeeping LTA	I-Instrumentation &	B-Bal of Plant Ops	50-328/1997003
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-328/1997003
83-Work practice or	E-Electrical	M-Maint / Repair	50-328/1997003
81-Work Package Qua	W-Work Control / Sc	M-Maint / Repair	50-328/1997003
93-Awareness or att	E-Electrical	M-Maint / Repair	50-328/1997003
81-Work Package Qua	W-Work Control / Sc	M-Maint / Repair	50-328/1997003
93-Awareness or att	O-Operations	M-Maint / Repair	50-328/1997003
91-Verification / p	E-Electrical	M-Maint / Repair	50-328/1997003
92-Self check LTA	E-Electrical	M-Maint / Repair	50-328/1997003
82-Briefing, prep.	E-Electrical	M-Maint / Repair	50-328/1997003
91-Verification / p	E-Electrical	M-Maint / Repair	50-328/1997003
83-Work practice or	E-Electrical	T-Testing	50-328/1997003
83-Work practice or	E-Electrical	T-Testing	50-328/1997003
81-Work Package Qua	G-Engineering	G-Design	50-328/1997003
81-Work Package Qua	G-Engineering	G-Design	50-328/1997003
93-Awareness or att	G-Engineering	G-Design	50-328/1997003
87-Willful non-cons	H-Health Physics	H-Health Physics	50-328/1997003
87-Willful non-cons	H-Health Physics	H-Health Physics	50-328/1997003
87-Willful non-cons	H-Health Physics	H-Health Physics	50-328/1997003
83-Work practice or	M-Mechanical	M-Maint / Repair	50-328/1997004
83-Work practice or	O-Operations	Z-Other	50-328/1997006
86-Work untimely	O-Operations	Z-Other	50-328/1997006
83-Work practice or	O-Operations	A-Administrative	50-328/1997006
83-Work practice or	E-Electrical	M-Maint / Repair	50-328/1997006
81-Work Package Qua	W-Work Control / Sc	S-Surveillance	50-328/1997006
92-Self check LTA	M-Mechanical	M-Maint / Repair	50-328/1997006
82-Briefing, prep.	O-Operations	M-Maint / Repair	50-328/1997006
83-Work practice or	G-Engineering	A-Administrative	50-328/1997006
83-Work practice or	G-Engineering	G-Design	50-328/1997006
83-Work practice or	H-Health Physics	H-Health Physics	50-328/1997006
83-Work practice or	Z-Other	Z-Other	50-328/1997007
81-Work Package Qua	G-Engineering	G-Design	50-328/1997007
83-Work practice or	Z-Other	K-Housekeeping	50-328/1997007
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-328/1997008
86-Work untimely	O-Operations	A-Administrative	50-328/1997008

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86-Work untimely	O-Operations	A-Administrative	50-328/1997008
81-Work Package Qua	G-Engineering	F-Modification	50-328/1997008
83-Work practice or	G-Engineering	G-Design	50-328/1997008
91-Verification / p	T-Training	G-Design	50-328/1997008
93-Awareness or att	G-Engineering	A-Administrative	50-328/1997008
83-Work practice or	G-Engineering	G-Design	50-328/1997008
83-Work practice or	G-Engineering	F-Modification	50-328/1997009
83-Work practice or	M-Mechanical	M-Maint / Repair	50-328/1997009
93-Awareness or att	E-Electrical	F-Modification	50-328/1997009
83-Work practice or	I-Instrumentation &	M-Maint / Repair	50-328/1997009
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-328/1997009
83-Work practice or	M-Mechanical	M-Maint / Repair	50-328/1997009
81-Work Package Qua	G-Engineering	F-Modification	50-328/1997009

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Work Factors IR			
Number of items: 90			
Percent of Total: 56.6			
93-Awareness or att	O-Operations	S-Surveillance	50-328/1997012
93-Awareness or att	W-Work Control / Sc	S-Surveillance	50-328/1997012
93-Awareness or att	O-Operations	S-Surveillance	50-328/1997012
93-Awareness or att	O-Operations	S-Surveillance	50-328/1997012
93-Awareness or att	O-Operations	S-Surveillance	50-328/1997012
84-Non-conserv. dec	O-Operations	T-Testing	50-328/1997012
81-Work Package Qua	T-Training	Z-Other	50-328/1997012
83-Work practice or	T-Training	A-Administrative	50-328/1997012
83-Work practice or	I-Instrumentation &	F-Modification	50-328/1997012
83-Work practice or	W-Work Control / Sc	F-Modification	50-328/1997012
83-Work practice or	O-Operations	M-Maint / Repair	50-328/1997013
92-Self check LTA	O-Operations	M-Maint / Repair	50-328/1997013
92-Self check LTA	O-Operations	M-Maint / Repair	50-328/1997013
93-Awareness or att	O-Operations	M-Maint / Repair	50-328/1997013
83-Work practice or	O-Operations	M-Maint / Repair	50-328/1997013
93-Awareness or att	O-Operations	O-Control Room Ops	50-328/1997013
93-Awareness or att	O-Operations	O-Control Room Ops	50-328/1997013
92-Self check LTA	O-Operations	O-Control Room Ops	50-328/1997013
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-328/1997013
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-328/1997013
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-328/1997013
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-328/1997013
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-328/1997013
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-328/1997014
93-Awareness or att	O-Operations	M-Maint / Repair	50-328/1997014
93-Awareness or att	O-Operations	O-Control Room Ops	50-328/1997014
92-Self check LTA	O-Operations	T-Testing	50-328/1997014
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-328/1997014
83-Work practice or	B-Plant Management	A-Administrative	50-328/1997014
83-Work practice or	E-Electrical	T-Testing	50-328/1997014
84-Non-conserv. dec	O-Operations	Z-Other	50-328/1997300
86-Work untimely	O-Operations	Z-Other	50-328/1997300
81-Work Package Qua	T-Training	Z-Other	50-328/1997300
93-Awareness or att	T-Training	Z-Other	50-328/1997300
81-Work Package Qua	T-Training	Z-Other	50-328/1997300

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

Work Factors LER
Number of items: 2
Percent of total: 1.26

87-Willful non-cons	E-Electrical	F-Modification	50-328/199700900
87-Willful non-cons	E-Electrical	M-Maint / Repair	50-327/199700700

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[End of File for Plant Docket 328 (1997)]