

1999 Human Factors Information System Report for Plant Docket 269

Combined IR/ER/LER Report
Docket: 50-269 OCONEE 1

Total Number of Hits in Date Range: 118
From 01/01/1999 to 12/31/1999
2x National Average: 226

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 2			
Percent of total: 1.69			
53-Communication LT	G-Engineering	A-Administrative	50-269/1999002
	G-Engineering		
54-No communication	O-Operations	V-Troubleshooting	50-269/1999003
	O-Operations		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 2			
Percent of total: 1.69			
54-No communication	E-Electrical	S-Surveillance	50-269/199900800
	E-Electrical		
54-No communication	O-Operations	S-Surveillance	50-269/199900800
	O-Operations		
Human-System Interface and Environm IR			
Number of items: 1			
Percent of total: .85			
75-Work area LTA	O-Operations	B-Bal of Plant Ops	50-269/1999001
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: 33			
Percent of total: 27.97			
40-Individual Corre	O-Operations	Z-Other	50-269/1998011
44-Corrective Actio	O-Operations	Z-Other	50-269/1998011
40-Individual Corre	O-Operations	Z-Other	50-269/1998011
41-Action not begun	G-Engineering	Z-Other	50-269/1998011
41-Action not begun	G-Engineering	Z-Other	50-269/1998011
41-Action not begun	G-Engineering	Z-Other	50-269/1998011
44-Corrective Actio	G-Engineering	Z-Other	50-269/1998011
40-Individual Corre	G-Engineering	Z-Other	50-269/1998011
41-Action not begun	G-Engineering	Z-Other	50-269/1998011
44-Corrective Actio	G-Engineering	Z-Other	50-269/1998011
33-Management expec	B-Plant Management	Z-Other	50-269/1998011
44-Corrective Actio	G-Engineering	Z-Other	50-269/1998011
48-Audits or proble	G-Engineering	Z-Other	50-269/1998011
40-Individual Corre	G-Engineering	Z-Other	50-269/1998011
40-Individual Corre	G-Engineering	Z-Other	50-269/1998011

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Management and Supervision IR			
Number of items: 33			
Percent of Total: 27.97			
40-Individual Corre	G-Engineering	Z-Other	50-269/1998011
43-Operating Experi	G-Engineering	Z-Other	50-269/1999001

Human Factors Information System Report

41-Action not begun	G-Engineering	Z-Other	50-269/1999001
44-Corrective Actio	G-Engineering	Z-Other	50-269/1999001
41-Action not begun	G-Engineering	Z-Other	50-269/1999001
41-Action not begun	G-Engineering	Z-Other	50-269/1999001
40-Individual Corre	O-Operations	Z-Other	50-269/1999002
40-Individual Corre	O-Operations	Z-Other	50-269/1999002
36-Scheduling and p	W-Work Control / Sc	F-Modification	50-269/1999002
41-Action not begun	G-Engineering	Z-Other	50-269/1999002
44-Corrective Actio	G-Engineering	Z-Other	50-269/1999002
44-Corrective Actio	G-Engineering	Z-Other	50-269/1999002
41-Action not begun	G-Engineering	F-Modification	50-269/1999002
32-Supervision / co	O-Operations	O-Control Room Ops	50-269/1999003
40-Individual Corre	O-Operations	Z-Other	50-269/1999003
47-Root Cause LTA	G-Engineering	Z-Other	50-269/1999003
41-Action not begun	G-Engineering	Z-Other	50-269/1999006
33-Management expec	G-Engineering	G-Design	50-269/1999012

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: 4
Percent of total: 3.39

22-Poor Task Alloca	O-Operations	Q-Fire Protection	50-269/1998011
26-OT controls / sc	O-Operations	O-Control Room Ops	50-269/1999002
26-OT controls / sc	O-Operations	O-Control Room Ops	50-269/1999002
26-OT controls / sc	O-Operations	O-Control Room Ops	50-269/1999002

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: 16
Percent of total: 13.56

12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-269/1998011
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-269/1998011
13-Procedure has hu	G-Engineering	Z-Other	50-269/1998011
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-269/1999001

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Procedures and Reference Document IR

Number of items: 16
Percent of Total: 13.56

13-Procedure has hu	G-Engineering	G-Design	50-269/1999001
13-Procedure has hu	G-Engineering	G-Design	50-269/1999001
13-Procedure has hu	G-Engineering	G-Design	50-269/1999001
11-No procedure / r	G-Engineering	G-Design	50-269/1999003
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-269/1999005
12-Procedure techni	T-Training	Z-Other	50-269/1999005
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-269/1999007
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-269/1999011
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-269/1999011
11-No procedure / r	G-Engineering	G-Design	50-269/1999012
13-Procedure has hu	G-Engineering	G-Design	50-269/1999012
13-Procedure has hu	G-Engineering	G-Design	50-269/1999012

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: 3.39

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12-Procedure techni	I-Instrumentation &	F-Modification	50-269/199900500
12-Procedure techni	I-Instrumentation &	F-Modification	50-269/199900500
12-Procedure techni	I-Instrumentation &	T-Testing	50-269/199900500
13-Procedure has hu	E-Electrical	S-Surveillance	50-269/199900800

Training IR

Number of items: 6
Percent of total: 5.08

02-Training LTA	T-Training	Z-Other	50-269/1998011
02-Training LTA	T-Training	Q-Fire Protection	50-269/1998011
02-Training LTA	T-Training	Z-Other	50-269/1998301
05-Individual knowl	O-Operations	Z-Other	50-269/1998301
05-Individual knowl	O-Operations	Z-Other	50-269/1998301
05-Individual knowl	M-Mechanical	M-Maint / Repair	50-269/1999001

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: 49
Percent of total: 41.53

83-Work practice or	I-Instrumentation &	A-Administrative	50-269/1998011
84-Non-conserv. dec	G-Engineering	M-Maint / Repair	50-269/1998011
84-Non-conserv. dec	E-Electrical	M-Maint / Repair	50-269/1998011
84-Non-conserv. dec	E-Electrical	F-Modification	50-269/1998011

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Work Factors IR

Number of items: 49
Percent of Total: 41.53

83-Work practice or	T-Training	A-Administrative	50-269/1998011
83-Work practice or	D-Emergency Plannin	D-Emergency Drill	50-269/1998011
86-Work untimely	D-Emergency Plannin	D-Emergency Drill	50-269/1998011
84-Non-conserv. dec	O-Operations	Z-Other	50-269/1998301
93-Awareness or att	O-Operations	Z-Other	50-269/1998301
84-Non-conserv. dec	O-Operations	Z-Other	50-269/1998301
84-Non-conserv. dec	O-Operations	Z-Other	50-269/1998301
84-Non-conserv. dec	O-Operations	Z-Other	50-269/1998301
93-Awareness or att	P-Procedure Writers	A-Administrative	50-269/1999001
84-Non-conserv. dec	M-Mechanical	M-Maint / Repair	50-269/1999001
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-269/1999002
93-Awareness or att	G-Engineering	A-Administrative	50-269/1999002
93-Awareness or att	G-Engineering	A-Administrative	50-269/1999002
83-Work practice or	M-Mechanical	H-Health Physics	50-269/1999002
93-Awareness or att	P-Procedure Writers	P-Procedure Dev	50-269/1999003
93-Awareness or att	P-Procedure Writers	P-Procedure Dev	50-269/1999003
82-Briefing, prep.	O-Operations	O-Control Room Ops	50-269/1999003
85-Team interaction	O-Operations	V-Troubleshooting	50-269/1999003
85-Team interaction	G-Engineering	V-Troubleshooting	50-269/1999003
94-Log-keeping or r	O-Operations	V-Troubleshooting	50-269/1999003
83-Work practice or	G-Engineering	G-Design	50-269/1999003
83-Work practice or	G-Engineering	G-Design	50-269/1999003
83-Work practice or	G-Engineering	G-Design	50-269/1999003
93-Awareness or att	G-Engineering	Q-Fire Protection	50-269/1999006
84-Non-conserv. dec	M-Mechanical	M-Maint / Repair	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
93-Awareness or att	G-Engineering	G-Design	50-269/1999007
81-Work Package Qua	G-Engineering	G-Design	50-269/1999011
93-Awareness or att	G-Engineering	G-Design	50-269/1999011
93-Awareness or att	G-Engineering	A-Administrative	50-269/1999011

81-Work Package	Qua	G-Engineering	G-Design	50-269/1999011
81-Work Package	Qua	G-Engineering	G-Design	50-269/1999011
84-Non-conserv.	dec	G-Engineering	G-Design	50-269/1999011
84-Non-conserv.	dec	G-Engineering	G-Design	50-269/1999012
81-Work Package	Qua	G-Engineering	G-Design	50-269/1999012
93-Awareness or	att	G-Engineering	A-Administrative	50-269/1999012
84-Non-conserv.	dec	G-Engineering	G-Design	50-269/1999012

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

Work Factors LER
Number of items: 1
Percent of total: .85

91-Verification / p	B-Plant Management	P-Procedure Dev	50-269/199900900
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[End of File for Plant Docket 269 (1999)]
