

1998 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: 116
From 01/01/1998 to 12/31/1998
2x National Average: 255

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 6			
Percent of total: 5.17			
54-No communication	H-Health Physics	H-Health Physics	50-328/1997018
	H-Health Physics		
54-No communication	O-Operations	H-Health Physics	50-328/1997018
	O-Operations		
55-Communication Eq	O-Operations	D-Emergency Drill	50-328/1998002
	O-Operations		
53-Communication LT	O-Operations	D-Emergency Drill	50-328/1998002
	O-Operations		
53-Communication LT	O-Operations	D-Emergency Drill	50-328/1998002
	O-Operations		
53-Communication LT	O-Operations	T-Testing	50-328/1998006
	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: 2
Percent of total: 1.72

73-Excessive Noise	O-Operations	D-Emergency Drill	50-328/1998002
75-Work area LTA	O-Operations	D-Emergency Drill	50-328/1998002

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: 12
Percent of total: 10.34

36-Scheduling and p	W-Work Control / Sc	F-Modification	50-328/1997017
33-Management expec	O-Operations	A-Administrative	50-328/1998003
43-Operating Experi	G-Engineering	Z-Other	50-328/1998005
40-Individual Corre	W-Work Control / Sc	M-Maint / Repair	50-328/1998006
40-Individual Corre	E-Electrical	Z-Other	50-328/1998006
40-Individual Corre	G-Engineering	Z-Other	50-328/1998006
40-Individual Corre	Z-Other	Z-Other	50-328/1998006
40-Individual Corre	Z-Other	A-Administrative	50-328/1998006
40-Individual Corre	G-Engineering	Z-Other	50-328/1998007
40-Individual Corre	G-Engineering	Z-Other	50-328/1998007

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Management and Supervision IR			
Number of items: 12			
Percent of Total: 10.34			
42-No action planne	G-Engineering	Z-Other	50-328/1998007
44-Corrective Actio	G-Engineering	Z-Other	50-328/1998008

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: 2
Percent of total: 1.72
22-Poor Task Alloca G-Engineering A-Administrative 50-328/1998005
22-Poor Task Alloca G-Engineering A-Administrative 50-328/1998005

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: 24
Percent of total: 20.69
12-Procedure techni G-Engineering G-Design 50-328/1997017
11-No procedure / r G-Engineering G-Design 50-328/1997017
11-No procedure / r G-Engineering G-Design 50-328/1997017
12-Procedure techni G-Engineering G-Design 50-328/1998003
11-No procedure / r G-Engineering G-Design 50-328/1998003
13-Procedure has hu G-Engineering G-Design 50-328/1998004
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-328/1998005
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-328/1998005
11-No procedure / r P-Procedure Writers P-Procedure Dev 50-328/1998005
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-328/1998005
13-Procedure has hu G-Engineering G-Design 50-328/1998005
11-No procedure / r P-Procedure Writers P-Procedure Dev 50-328/1998006
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-328/1998006
12-Procedure techni G-Engineering G-Design 50-328/1998006
12-Procedure techni G-Engineering G-Design 50-328/1998006
11-No procedure / r Z-Other 50-328/1998006
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-328/1998007
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-328/1998007
12-Procedure techni G-Engineering G-Design 50-328/1998007
12-Procedure techni G-Engineering G-Design 50-328/1998007
12-Procedure techni P-Procedure Writers P-Procedure Dev 50-328/1998008
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-328/1998008

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Procedures and Reference Document IR

Number of items: 24
Percent of Total: 20.69
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-328/1998008
12-Procedure techni G-Engineering P-Procedure Dev 50-328/1998008

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 1
Percent of total: .86
11-No procedure / r W-Work Control / Sc A-Administrative 50-327/199701301

Training IR

Number of items: 5
Percent of total: 4.31
05-Individual knowl H-Health Physics H-Health Physics 50-328/1997018
05-Individual knowl H-Health Physics H-Health Physics 50-328/1997018
03-Training process T-Training Z-Other 50-328/1998002
05-Individual knowl O-Operations B-Bal of Plant Ops 50-328/1998002
05-Individual knowl E-Electrical M-Maint / Repair 50-328/1998007

Training ER

Number of items: 3

Percent of total: 2.59

05-Individual knowl	O-Operations	Z-Other	50-328/1998301
05-Individual knowl	O-Operations	Z-Other	50-328/1998301
02-Training LTA	T-Training	Z-Other	50-328/1998301

Training LER

Number of items: 0

Percent of total: 0

Work Factors IR

Number of items: 54

Percent of total: 46.55

88-Tag outs LTA	O-Operations	F-Modification	50-328/1997017
83-Work practice or	T-Training	A-Administrative	50-328/1997017
83-Work practice or	G-Engineering	A-Administrative	50-328/1997017
93-Awareness or att	G-Engineering	A-Administrative	50-328/1997017
93-Awareness or att	G-Engineering	A-Administrative	50-328/1997017
83-Work practice or	G-Engineering	A-Administrative	50-328/1997017
83-Work practice or	G-Engineering	G-Design	50-328/1997017
83-Work practice or	G-Engineering	G-Design	50-328/1997017
83-Work practice or	G-Engineering	G-Design	50-328/1997017
83-Work practice or	G-Engineering	R-Refueling	50-328/1997017
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-328/1997018
83-Work practice or	G-Engineering	P-Procedure Dev	50-328/1997018
93-Awareness or att	G-Engineering	M-Maint / Repair	50-328/1997018
81-Work Package Qua	G-Engineering	G-Design	50-328/1997018
93-Awareness or att	O-Operations	H-Health Physics	50-328/1997018

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Work Factors IR

Number of items: 54

Percent of Total: 46.55

92-Self check LTA	Z-Other	K-Housekeeping	50-328/1997018
92-Self check LTA	H-Health Physics	H-Health Physics	50-328/1997018
92-Self check LTA	O-Operations	B-Bal of Plant Ops	50-328/1997018
86-Work untimely	O-Operations	B-Bal of Plant Ops	50-328/1997018
81-Work Package Qua	T-Training	Z-Other	50-328/1998002
83-Work practice or	O-Operations	O-Control Room Ops	50-328/1998004
91-Verification / p	O-Operations	O-Control Room Ops	50-328/1998004
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-328/1998004
81-Work Package Qua	G-Engineering	G-Design	50-328/1998004
93-Awareness or att	A-Administrative Su	A-Administrative	50-328/1998005
93-Awareness or att	A-Administrative Su	A-Administrative	50-328/1998005
83-Work practice or	E-Electrical	M-Maint / Repair	50-328/1998005
83-Work practice or	G-Engineering	Z-Other	50-328/1998005
83-Work practice or	G-Engineering	Z-Other	50-328/1998005
83-Work practice or	G-Engineering	Z-Other	50-328/1998005
83-Work practice or	O-Operations	V-Troubleshooting	50-328/1998006
93-Awareness or att	W-Work Control / Sc	T-Testing	50-328/1998006
93-Awareness or att	I-Instrumentation &	T-Testing	50-328/1998006
93-Awareness or att	E-Electrical	T-Testing	50-328/1998006
93-Awareness or att	M-Mechanical	T-Testing	50-328/1998006
93-Awareness or att	O-Operations	T-Testing	50-328/1998006
81-Work Package Qua	G-Engineering	F-Modification	50-328/1998006
93-Awareness or att	G-Engineering	A-Administrative	50-328/1998006
83-Work practice or	G-Engineering	G-Design	50-328/1998006
93-Awareness or att	Z-Other	Z-Other	50-328/1998006
93-Awareness or att	Z-Other	Z-Other	50-328/1998006
93-Awareness or att	Z-Other	Z-Other	50-328/1998006
93-Awareness or att	Z-Other	Z-Other	50-328/1998006
83-Work practice or	M-Mechanical	M-Maint / Repair	50-328/1998007
84-Non-conserv. dec	E-Electrical	M-Maint / Repair	50-328/1998007
85-Team interaction	E-Electrical	M-Maint / Repair	50-328/1998007
81-Work Package Qua	G-Engineering	G-Design	50-328/1998007
84-Non-conserv. dec	G-Engineering	C-Calibration	50-328/1998007
83-Work practice or	G-Engineering	C-Calibration	50-328/1998007
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-328/1998008
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-328/1998008
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-328/1998008
84-Non-conserv. dec	O-Operations	O-Control Room Ops	50-328/1998008

89-Housekeeping LTA U-Unknown M-Maint / Repair 50-328/1998008

Work Factors ER

Number of items: 3

Percent of total: 2.59

83-Work practice or T-Training Z-Other 50-328/1998301

85-Team interaction H-Health Physics Z-Other 50-328/1998301

83-Work practice or T-Training Z-Other 50-328/1998301

Work Factors LER

Number of items: 4

Percent of total: 3.45

87-Non-conservative E-Electrical A-Administrative 50-327/199701301

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91-Verification / p	U-Unknown	P-Procedure Dev	50-327/199701301
81-Work Package Qua	W-Work Control / Sc	A-Administrative	50-327/199701301

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[End of File for Plant Docket 328 (1998)]
