

1999 Human Factors Information System Report for Plant Docket 387

Combined IR/ER/LER Report
Docket: 50-387 SUSQUEHANNA 1

Total Number of Hits in Date Range: 85
From 01/01/1999 to 12/31/1999
2x National Average: 226

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 1.18			
54-No communication	O-Operations	O-Control Room Ops	50-387/1999004
	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: 22
Percent of total: 25.88

41-Action not begun	G-Engineering	Z-Other	50-387/1998012
33-Management expec	O-Operations	Q-Fire Protection	50-387/1999001
44-Corrective Actio	G-Engineering	Z-Other	50-387/1999002
44-Corrective Actio	G-Engineering	Z-Other	50-387/1999002
41-Action not begun	G-Engineering	Z-Other	50-387/1999002
47-Root Cause LTA	G-Engineering	Z-Other	50-387/1999002
41-Action not begun	G-Engineering	Z-Other	50-387/1999002
40-Individual Corre	G-Engineering	Z-Other	50-387/1999002
41-Action not begun	G-Engineering	Z-Other	50-387/1999002
40-Individual Corre	G-Engineering	A-Administrative	50-387/1999002
41-Action not begun	G-Engineering	Z-Other	50-387/1999002
40-Individual Corre	G-Engineering	Z-Other	50-387/1999002
41-Action not begun	G-Engineering	Z-Other	50-387/1999002
41-Action not begun	G-Engineering	Z-Other	50-387/1999002
36-Scheduling and p	G-Engineering	V-Troubleshooting	50-387/1999004
33-Management expec	G-Engineering	V-Troubleshooting	50-387/1999004
36-Scheduling and p	W-Work Control / Sc	M-Maint / Repair	50-387/1999004
48-Audits or proble	Q-QA/QC	Z-Other	50-387/1999004
40-Individual Corre	M-Mechanical	Z-Other	50-387/1999005
43-Operating Experi	G-Engineering	F-Modification	50-387/1999005
44-Corrective Actio	G-Engineering	Z-Other	50-387/1999009
40-Individual Corre	G-Engineering	Z-Other	50-387/1999009

Management and Supervision ER
Number of items: 0
Percent of total: 0

Management and Supervision LER
Number of items: 1
Percent of total: 1.18

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Management and Supervision LER			
Number of items: 1			
Percent of Total: 1.18			
34-Perceived pressu	I-Instrumentation &	F-Modification	50-387/199900200
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			
Procedures and Reference Document IR			
Number of items: 10			
Percent of total: 11.76			
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-387/1998012
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-387/1999002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-387/1999002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-387/1999002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-387/1999002
12-Procedure techni	G-Engineering	G-Design	50-387/1999003
11-No procedure / r	G-Engineering	G-Design	50-387/1999004
12-Procedure techni	H-Health Physics	H-Health Physics	50-387/1999004
12-Procedure techni	P-Procedure Writers	M-Maint / Repair	50-387/1999007
14-Document develop	P-Procedure Writers	P-Procedure Dev	50-387/1999007
Procedures and Reference Document ER			
Number of items: 0			
Percent of total: 0			
Procedures and Reference Document LER			
Number of items: 2			
Percent of total: 2.35			
12-Procedure techni	I-Instrumentation &	F-Modification	50-387/199900200
14-Document develop	M-Mechanical	S-Surveillance	50-387/199900700
Training IR			
Number of items: 0			
Percent of total: 0			
Training ER			
Number of items: 2			
Percent of total: 2.35			
02-Training LTA	T-Training	Z-Other	50-387/1888301
02-Training LTA	T-Training	Z-Other	50-387/1999301
Training LER			
Number of items: 0			
Percent of total: 0			
Work Factors IR			
Number of items: 26			
Percent of total: 30.59			
89-Housekeeping LTA	U-Unknown	K-Housekeeping	50-387/1998012

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Details	Department	Work Type	Docket/Report
Work Factors IR			
Number of items: 26			
Percent of Total: 30.59			
89-Housekeeping LTA	U-Unknown	K-Housekeeping	50-387/1998012
93-Awareness or att	O-Operations	M-Maint / Repair	50-387/1998012
83-Work practice or	M-Mechanical	M-Maint / Repair	50-387/1998012
81-Work Package Qua	W-Work Control / Sc	M-Maint / Repair	50-387/1998012
93-Awareness or att	G-Engineering	A-Administrative	50-387/1999002
83-Work practice or	M-Mechanical	M-Maint / Repair	50-387/1999003

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85-Team interaction	M-Mechanical	V-Troubleshooting	50-387/1999004
85-Team interaction	G-Engineering	V-Troubleshooting	50-387/1999004
89-Housekeeping LTA	U-Unknown	H-Health Physics	50-387/1999004
83-Work practice or	O-Operations	T-Testing	50-387/1999005
86-Work untimely	O-Operations	P-Procedure Dev	50-387/1999005
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-387/1999005
91-Verification / p	M-Mechanical	M-Maint / Repair	50-387/1999005
81-Work Package Qua	G-Engineering	F-Modification	50-387/1999005
91-Verification / p	O-Operations	Q-Fire Protection	50-387/1999005
91-Verification / p	O-Operations	Q-Fire Protection	50-387/1999005
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-387/1999007
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-387/1999007
92-Self check LTA	O-Operations	T-Testing	50-387/1999009
92-Self check LTA	O-Operations	B-Bal of Plant Ops	50-387/1999009
84-Non-conserv. dec	M-Mechanical	V-Troubleshooting	50-387/1999009
84-Non-conserv. dec	F-Fuel Handling	V-Troubleshooting	50-387/1999009
93-Awareness or att	G-Engineering	A-Administrative	50-387/1999009
93-Awareness or att	E-Electrical	A-Administrative	50-387/1999009
83-Work practice or	U-Unknown	H-Health Physics	50-387/1999009

Work Factors ER

Number of items: 17

Percent of total: 20.

93-Awareness or att	T-Training	Z-Other	50-387/1888301
93-Awareness or att	T-Training	Z-Other	50-387/1888301
93-Awareness or att	T-Training	Z-Other	50-387/1888301
93-Awareness or att	T-Training	Z-Other	50-387/1999301
93-Awareness or att	T-Training	Z-Other	50-387/1999301
93-Awareness or att	T-Training	Z-Other	50-387/1999301
93-Awareness or att	T-Training	Z-Other	50-387/1999302
93-Awareness or att	T-Training	Z-Other	50-387/1999302
93-Awareness or att	T-Training	Z-Other	50-387/1999302
93-Awareness or att	T-Training	Z-Other	50-387/1999302
93-Awareness or att	T-Training	Z-Other	50-387/1999302
93-Awareness or att	T-Training	Z-Other	50-387/1999302
93-Awareness or att	T-Training	Z-Other	50-387/1999302
93-Awareness or att	T-Training	Z-Other	50-387/1999302
93-Awareness or att	T-Training	Z-Other	50-387/1999302
93-Awareness or att	T-Training	Z-Other	50-387/1999302
93-Awareness or att	T-Training	Z-Other	50-387/1999302

Work Factors LER

Number of items: 4

Percent of total: 4.71

92-Self check LTA	M-Mechanical	V-Troubleshooting	50-387/199900101
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Work Factors LER

Number of items: 4

Percent of Total: 4.71

84-Non-conserv. dec	G-Engineering	V-Troubleshooting	50-387/199900101
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-387/199900101
93-Awareness or att	I-Instrumentation &	F-Modification	50-387/199900200

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[End of File for Plant Docket 387 (1999)]