

SPAR HRA Human Error Worksheet (Page 1 of 3) Best Case

Plant: _____ Initiating Event: _____ Sequence Number: _____ Basic Event Code: HEP-INV-OFFSITE-SW

Basic Event Context: _____

Basic Event Description: _____

Does this task contain a significant amount of diagnosis activity? YES (start with Part I, p. 1) NO (skip Part I, p. 1; start with Part II, p. 2) Why? _____

Part I. DIAGNOSIS

A. Evaluate PSFs for the diagnosis portion of the task.

PSFs	PSF Levels	Multiplier for Diagnosis	If non-nominal PSF levels are selected, please note specific reasons in this column
Available Time	Inadequate time	P(failure) = 1.0	Time is expansive due to leakage and boil off ratio.
	Barely adequate time <20 min	10	
	Nominal time - 30 min	1	
	Extra time >60 min	0.1	
	Expansive time >24 hrs	0.01 X	
Stress	Extreme	5 X	Stress is extreme due to severe weather.
	High	2	
	Nominal	1	
Complexity	Highly complex	5 X	Recognition of need to move to last opportunity coupled with severe weather.
	Moderately complex	2	
	Nominal	1	
	Obvious diagnosis	0.1	
Experience/Training	Low	10	
	Nominal	1 X	
	High	0.5	
Procedures	Not available	50	
	Available, but poor	5	
	Nominal	1 X	
	Diagnostic/symptom oriented	0.5	
Ergonomics	Missing/Misleading	50	Human machine interface degraded due to severe weather.
	Poor	10 X	
	Nominal	1	
	Good	0.5	
Fitness for Duty	Unfit	P(failure) = 1.0	
	Degraded Fitness	5	
	Nominal	1 X	
Work Processes	Poor	2	Assumes a crew and procedure that interacts well under more unique circumstances.

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Nominal	1	
Good	0.8	X

B. Calculate the Diagnosis Failure Probability

(1) If all PSF ratings are nominal, then the Diagnosis Failure Probability = 10E-2

(2) Otherwise,

	Time	Stress	Complexity	Experience/ Training	Procedures	Ergonomics	Fitness for Duty	Work Processes	
Diagnosis:	10E-2x <u>01</u>	x <u>5</u>	x <u>5</u>	x <u>1</u>	x <u>1</u>	x <u>10</u>	x <u>1</u>	x <u>.8</u>	= <u>.02</u>

Diagnosis
Failure Probability

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Plant: _____ Initiating Event: _____ Sequence Number: _____ Basic Event Code: HEP-INV-OFFSITE-SW

Basic Event Context: Severe weather
 Basic Event Description: _____

Part II. ACTION

A. Evaluate PSFs for the action portion of the task.

PSFs PSF Levels Multiplier for Action If non-nominal PSF levels are selected, please note specific reasons in this column

Available Time	Inadequate time	P(failure) = 1.0		Time expansive due to boil off and leakage rates.
	Time available . time required	10		
	Nominal time	1		
	Time available > 50 x time required	0.01	X	
Stress	Extreme	5	X	Stress extreme due to severe weather.
	High	2		
	Nominal	1		
Complexity	Highly complex	5	X	Involves offsite personnel and special means.
	Moderately complex	2		
	Nominal	1		
Experience/Training	Low	3		
	Nominal	1	X	
	High	0.5		
Procedures	Not available	50		
	Available, but poor	5		
	Nominal	1	X	
Ergonomics	Missing/Misleading	50		Human machine interface
	Poor	10	X	
	Nominal	1		
	Good	0.5		
Fitness for Duty	Unfit	P(failure) = 1.0		
	Degraded Fitness	5		
	Nominal	1	X	
Work Processes	Poor	5		Crew and procedures that interact well in a good facility.
	Nominal	1		
	Good	0.5	X	

B. Calculate the Action Failure Probability

(1) If all PSF ratings are nominal, then the Action Failure Probability = 10E-3

(2) Otherwise,	Time	Stress	Complexity	Experience/ Training	Procedures	Ergonomics	Fitness for Duty	Work Processes	
Action: 10E-3	<u>x1</u>	<u>x5</u>	<u>x5</u>	<u>x.5</u>	<u>x1</u>	<u>x.5</u>	<u>x1</u>	<u>x.5</u>	<u>=3x10-3</u> Action Failure Probability

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PART III. CALCULATE THE TASK FAILURE PROBABILITY WITHOUT FORMAL DEPENDENCE ($P_{w/od}$)

Calculate the Task Failure Probability Without Formal Dependence ($P_{w/od}$) by adding the Diagnosis Failure Probability (from Part I, p.1) and the Action Failure Probability (from Part II, p. 2).

If all PSFs are nominal, then

Diagnosis Failure Probability: 1×10^{-4}

Diagnosis Failure Probability: $10E-2$

Action Failure Probability: $+3 \times 10^{-3}$

Action Failure Probability: $+10E-3$

Task Failure Without Formal Dependence ($P_{w/od}$) = 3×10^{-3}

$P_{(w/od)} = 1.1 \times 10E-2$

Modified for low dependency .05

Part IV. DEPENDENCY

For all tasks, except the first task in the sequence, use the table and formulae below to calculate the Task Failure Probability With Formal Dependence (P_{wd}).

If there is a reason why failure on previous tasks should not be considered, explain here: _____

Dependency Condition Table

Crew (same or different)	Time (close in time or not close in time)	Location (same or different)	Cues (additional or not additional)	Dependency	Number of Human Action Failures Rule - Not Applicable. Why? _____
Same	Close	Same	-	complete	If this error is the 3rd error in the sequence , then the dependency is at least moderate .
					If this error is the 4th error in the sequence , then the dependency is at least high .
	Not Close	Different	-	high	This rule may be ignored only if there is compelling evidence for less dependence with the previous tasks. Explain above.
		Same	No Additional	high	
Different	Close	-	-	moderate	
				Additional	
Not Close	-	-	-	low	
				Additional	low

Using $P_{w/od}$ = Probability of Task Failure Without Formal Dependence (calculated in Part III, p. 3):

For Complete Dependence the probability of failure is 1.

For High Dependence the probability of failure is $(1 + P_{w/od})/2$

For Moderate Dependence the probability of failure is $(1 + 6 \times P_{w/od})/7$

For Low Dependence the probability of failure is $(1 + 19 \times P_{w/od})/20$

For Zero Dependence the probability of failure is $P_{w/od}$

Calculate $P_{w/d}$ using the appropriate values:

$$(1 + (3E-3 \cdot 19)) / 20 = .05 \text{ Task Failure Probability With Formal Dependence } (P_{w/d})$$