

Sc leak on doc

12/27/99

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

Plant: _____ Initiating Event: _____ Sequence Number: _____ Basic Event Code: HEP-LEAK-ISO

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 | |
| | Barely adequate time <20 min | 10 | |
| | Nominal time ≈ 30 min | 1 | |
| | Extra time >60 min | 0.1 | |
| | Expansive time >24 hrs | 0.01 | |
| Stress | Extreme | 5 | |
| | High | 2 | |
| | Nominal | 1 | |
| Complexity | Highly complex | 5 | |
| | Moderately complex | 2 | |
| | Nominal | 1 | |
| | Obvious diagnosis | 0.1 | |
| Experience/Training | Low | 10 | |
| | Nominal | 1 | |
| | High | 0.5 | |
| Procedures | Not available | 50 | |
| | Available, but poor | 5 | |
| | Nominal | 1 | |
| | Diagnostic/symptom oriented | 0.5 | |
| Ergonomics | Missing/Misleading | 50 | |
| | Poor | 10 | |
| | Nominal | 1 | |
| | Good | 0.5 | |
| Fitness for Duty | Unfit | P(failure) = 1.0 | |
| | Degraded Fitness | 5 | |
| | Nominal | 1 | |
| Work Processes | Poor | 2 | |
| | Nominal | 1 | |
| | Good | 0.8 | |

B. Calculate the Diagnosis Failure Probability

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Action: 10E-3 x1 x2 x2 x3 x50 x1 x1 x1 =1
Analyst judgement .5 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:

Diagnosis Failure Probability: 10E-2

Action Failure Probability: +

Action Failure Probability: +10E-3

Task Failure Without
Formal Dependence ($P_{w/od}$) =

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

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 . This rule may be ignored only if there is compelling evidence for less dependence with the previous tasks. Explain above. |
| | | | - | high | |
| | Not Close | Same | No Additional | high | |
| | | | Additional | moderate | |
| | | Different | No Additional | moderate | |
| | | | Additional | low | |
| Different | Close | - | - | moderate | |
| | Not Close | - | - | 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:

$(1 + (*))/$ = Task Failure Probability With Formal Dependence ($P_{w/d}$)