Combined IR/ER/LER Report

## 1998 Human Factors Information System Report for Plant Docket 483

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Docket: 50-483 CALLAWAY
     Total Number of Hits in Date Range: 78
     From 01/01/1998 to 12/31/1998
     2x National Average: 255
Details
                    Department
                                        Work Type
                                                       Docket/Report
Communications IR
Number of items: 2
Percent of total: 2.56
53-Communication LT O-Operations
                                        H-Health Physics
                                                            50-483/1998001
                    O-Operations
53-Communication LT G-Engineering
                                        T-Testing
                                                            50-483/1998002
                    G-Engineering
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: 2.56
61-Labels LTA
                  0-Operations
                                        B-Bal of Plant Ops 50-483/1997021
71-Temperature / Hu M-Mechanical
                                        M-Maint / Repair
                                                            50-483/1998012
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: 15.38
36-Scheduling and p W-Work Control / Sc M-Maint / Repair
                                                            50-483/1998008
36-Scheduling and p W-Work Control / Sc M-Maint / Repair
                                                            50-483/1998012
40-Individual Corre O-Operations
                                                            50-483/1998020
41-Action not begun O-Operations
                                                           50-483/1998020
                                       Z-Other
                                      Z-Other
44-Corrective Actio O-Operations
                                                           50-483/1998020
                                      Z-Other
41-Action not begun O-Operations
                                                            50-483/1998020
44-Corrective Actio O-Operations
                                       Z-Other
                                                            50-483/1998020
40-Individual Corre O-Operations
                                       Z-Other
                                                           50-483/1998020
44-Corrective Actio O-Operations
                                        Z-Other
                                                           50-483/1998020
44-Corrective Actio B-Plant Management Z-Other
                                                            50-483/1998020
                                                            50-483/1998020
44-Corrective Actio B-Plant Management Z-Other
41-Action not begun G-Engineering
                                                            50-483/1998021
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: 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: 15
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Human Factors Information System Report
Percent of total: 19.23
12-Procedure techni G-Engineering
                                          G-Design
                                                              50-483/1998003
          Page: 1
                          Date: 01/13/1999
          Combined IR/ER/LER Report
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Details
                     Department
                                         Work Type
                                                             Docket/Report
Procedures and Reference Document IR
Number of items: 15
Percent of Total: 19.23
14-Document develop G-Engineering
                                                              50-483/1998003
                                         P-Procedure Dev
12-Procedure techni G-Engineering
                                         G-Design
                                                               50-483/1998003
12-Procedure techni P-Procedure Writers P-Procedure Dev
                                                               50-483/1998012
12-Procedure techni P-Procedure Writers P-Procedure Dev
                                                              50-483/1998012
13-Procedure has hu P-Procedure Writers P-Procedure Dev
                                                               50-483/1998012
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-483/1998012
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-483/1998020
12-Procedure techni O-Operations P-Procedure Dev 50-483/1998020
13-Procedure has hu Q-QA/QC
                                          Z-Other
                                                              50-483/1998020
13-Procedure has nu Belland G-Design
12-Procedure techni G-Engineering G-Design
G-Design
13-Procedure has hu B-Plant Management Z-Other
                                                               50-483/1998020
                                                              50-483/1998021
                                                            50-483/1998021
12-Procedure techni G-Engineering
                                         G-Design
                                                              50-483/1998021
13-Procedure has hu G-Engineering
                                         G-Design
                                                              50-483/1998021
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: 5.13
                                       R-Refueling
12-Procedure techni O-Operations
                                                               50-483/199800200
                                       S-Surveillance
P-Procedure Dev
12-Procedure techni O-Operations
                                                              50-483/199800300
                                                              50-483/199800400
12-Procedure techni G-Engineering
12-Procedure techni O-Operations
                                        O-Control Room Ops 50-483/199800500
Training IR
Number of items: 1
Percent of total: 1.28
05-Individual knowl M-Mechanical
                                        M-Maint / Repair
                                                              50-483/1998012
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: 41
Percent of total: 52.56
91-Verification / p O-Operations
                                        B-Bal of Plant Ops 50-483/1997021
93-Awareness or att G-Engineering
                                         G-Design
                                                               50-483/1997021
                                         B-Bal of Plant Ops 50-483/1997021
91-Verification / p O-Operations
91-Verification / p O-Operations
                                        B-Bal of Plant Ops 50-483/1997021
92-Self check LTA O-Operations
                                        M-Maint / Repair 50-483/1998001
91-Verification / p O-Operations
                                         M-Maint / Repair
                                                               50-483/1998001
                                         M-Maint / Repair
84-Non-conserv. dec O-Operations
                                                               50-483/1998001
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                         Date:01/13/1999
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Details
                     Department
                                        Work Type
                                                             Docket/Report
Work Factors IR
Number of items: 41
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Percent of Total: 52.56 91-Verification / p O-Operations B-Bal of Plant Ops 50-483/1998001

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83-Work practice or G-Engineering
                                        F-Modification
                                                            50-483/1998001
93-Awareness or att U-Unknown
                                        H-Health Physics
                                                            50-483/1998001
93-Awareness or att U-Unknown
                                       H-Health Physics
                                                            50-483/1998001
93-Awareness or att U-Unknown
                                       H-Health Physics
                                                            50-483/1998001
93-Awareness or att U-Unknown
                                       H-Health Physics
                                                            50-483/1998001
82-Briefing, prep. H-Health Physics
                                       H-Health Physics
                                                            50-483/1998001
                                                            50-483/1998002
83-Work practice or G-Engineering
                                       A-Administrative
83-Work practice or M-Mechanical
                                       Z-Other
                                                            50-483/1998003
86-Work untimely H-Health Physics
                                       A-Administrative
                                                            50-483/1998003
89-Housekeeping LTA U-Unknown
                                       K-Housekeeping
                                                            50-483/1998008
82-Briefing, prep. E-Electrical
                                       M-Maint / Repair
                                                            50-483/1998008
                                       M-Maint / Repair
89-Housekeeping LTA M-Mechanical
                                                            50-483/1998009
83-Work practice or G-Engineering
                                       T-Testing
                                                            50-483/1998009
91-Verification / p P-Procedure Writers P-Procedure Dev
                                                            50-483/1998012
                                       O-Control Room Ops
                                                            50-483/1998012
93-Awareness or att O-Operations
                                       O-Control Room Ops
93-Awareness or att O-Operations
                                                            50-483/1998012
82-Briefing, prep. M-Mechanical
                                       M-Maint / Repair
                                                            50-483/1998012
                                       M-Maint / Repair
                                                            50-483/1998012
85-Team interaction M-Mechanical
85-Team interaction H-Health Physics
                                       M-Maint / Repair
                                                            50-483/1998012
83-Work practice or M-Mechanical
                                       H-Health Physics
                                                            50-483/1998012
82-Briefing, prep. H-Health Physics
                                                            50-483/1998012
                                       H-Health Physics
93-Awareness or att O-Operations
                                       A-Administrative
                                                            50-483/1998020
                                       M-Maint / Repair
88-Tag outs LTA
                   O-Operations
                                                            50-483/1998020
88-Tag outs LTA
                                       M-Maint / Repair
                                                            50-483/1998020
                   O-Operations
                                       M-Maint / Repair
88-Tag outs LTA
                   O-Operations
                                                            50-483/1998020
88-Tag outs LTA
                   O-Operations
                                       M-Maint / Repair
                                                            50-483/1998020
88-Tag outs LTA
                   O-Operations
                                       M-Maint / Repair
                                                            50-483/1998020
                                       M-Maint / Repair
                                                            50-483/1998020
88-Tag outs LTA
                   O-Operations
                                                            50-483/1998020
81-Work Package Qua Q-QA/QC
                                       Z-Other
84-Non-conserv. dec E-Electrical
                                       Z-Other
                                                            50-483/1998020
82-Briefing, prep. O-Operations
                                       O-Control Room Ops
                                                            50-483/1998021
                                                            50-483/1998021
81-Work Package Qua G-Engineering
                                       F-Modification
81-Work Package Qua G-Engineering
                                       F-Modification
                                                            50-483/1998021
Work Factors ER
Number of items: 0
Percent of total: 0
Work Factors LER
Number of items: 1
Percent of total: 1.28
83-Work practice or W-Work Control / Sc P-Procedure Dev
                                                            50-483/199800700
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Date: 01/13/1999

[End of File for Plant Docket 483 (1998)]