Combined IR/ER/LER Report

1999 Human Factors Information System Report for Plant Docket 364

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Docket: 50-364 FARLEY 2
     Total Number of Hits in Date Range: 42
     From 01/01/1999 to 12/31/1999
     2x National Average: 226
                    Department
                                        Work Type
                                                       Docket/Report
Communications IR
Number of items: 0
Percent of total: 0
Communications ER
Number of items: 0
Percent of total: 0
Communications LER
Number of items: 1
Percent of total: 2.38
54-No communication W-Work Control / Sc M-Maint / Repair
                                                           50-364/199900300
                   0-Operations
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: 5
Percent of total: 11.9
40-Individual Corre Z-Other
                                      Z-Other
                                                          50-364/1999001
                                     Z-Other
G-Design
44-Corrective Actio G-Engineering
                                                           50-364/1999002
32-Supervision / co G-Engineering
                                                            50-364/1999002
47-Root Cause LTA G-Engineering
                                       Z-Other
                                                           50-364/1999002
40-Individual Corre Z-Other
                                      Z-Other
                                                            50-364/1999006
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: 1
Percent of total: 2.38
21-Staffing LTA
                    G-Engineering
                                        G-Design
                                                           50-364/1999002
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: 5
Percent of total: 11.9
13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-364/1999001
                        Date:03/17/2000
          Combined IR/ER/LER Report
          Docket: 50-364 FARLEY 2
     Total Number of Hits in Date Range: 42
     From 01/01/1999 to 12/31/1999
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2x National Average: 226

| 2x National 2 | Average: 226 | | |
|---|--|--|--|
| Details | Department | Work Type | Docket/Report |
| Number of items: Percent of Total: 13-Procedure has | 11.9 hu P-Procedure Writers | | 50-364/1999002 |
| 11-No procedure / 12-Procedure tech | | G-Design G-Design | 50-364/1999002 50-364/1999002 50-364/1999003 |
| Number of items: Percent of total: | 0 | | |
| Number of items: | | | |
| Percent of total: | | _ | |
| 12-Procedure tech: 11-No procedure / | | O-Control Room Ops O-Control Room Ops | |
| Training IR Number of items: | 4 | | |
| Percent of total: | 9.52 | | |
| 05-Individual kno | | M-Maint / Repair | 50-364/1999001 |
| 05-Individual kno | - | M-Maint / Repair M-Maint / Repair | 50-364/1999001 50-364/1999001 |
| 05-Individual know | | M-Maint / Repair | 50-364/1999001 |
| Training ER | | | |
| Number of items: Percent of total: | | | |
| Training LER | | | |
| Number of items: Percent of total: | | | |
| Work Factors IR Number of items: 23 | | | |
| Percent of total: 81-Work Package Q | | G-Design | 50-364/1998008 |
| 83-Work practice | | Z-Other | 50-364/1998300 |
| 83-Work practice | _ | Z-Other | 50-364/1998300 |
| 83-Work practice | | Z-Other Z-Other | 50-364/1998300 50-364/1998300 |
| 83-Work practice 91-Verification / | | Z-Other | 50-364/1998300 |
| 91-Verification / | | Z-Other | 50-364/1998300 |
| 84-Non-conserv. d | - | M-Maint / Repair | 50-364/1999001 |
| 83-Work practice | | M-Maint / Repair | 50-364/1999001 |
| 91-Verification / 91-Verification / | | B-Bal of Plant Ops S-Surveillance | 50-364/1999001 50-364/1999002 |
| 84-Non-conserv. d | | S-Surveillance | 50-364/1999002 |
| 84-Non-conserv. d | | O-Control Room Ops | 50-364/1999002 |
| 93-Awareness or a 93-Awareness or a | 2 2 | A-Administrative G-Design | 50-364/1999002 50-364/1999002 |
| 93-Awareness or a | | A-Administrative | 50-364/1999002 |
| Page: 2 Date:03/17/2000 | | | |
| Combined IR/ER/LER Report Docket: 50-364 FARLEY 2 | | | |
| | of Hits in Date Range 999 to 12/31/1999 Average: 226 | : 42 | |
| Details | Department | Work Type | Docket/Report |
| Work Factors IR Number of items: 23 | | | |
| Percent of Total: 93-Awareness or a | | A-Administrative | 50-364/1999002 |
| 81-Work Package Q | | G-Design | 50-364/1999002 |
| 93-Awareness or a | tt Z-Other | Z-Other | 50-364/1999006 |
| 93-Awareness or a | | Z-Other | 50-364/1999006 |
| 93-Awareness or a 93-Awareness or a | | Z-Other Z-Other | 50-364/1999006 50-364/1999006 |
| 81-Work Package Q | | G-Design | 50-364/1999006 |
| | | | |

Work Factors ER
Number of items: 0
Percent of total: 0

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Work Factors LER
Number of items: 1
Percent of total: 2.38
88-Tag outs LTA O-Operations O-Control Room Ops 50-364/199900300
Page: 3 Date:03/17/2000
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[End of File for Plant Docket 364 (1999)]