

1999 Human Factors Information System Report for Plant Docket 395

Combined IR/ER/LER Report
Docket: 50-395 SUMMER

Total Number of Hits in Date Range: 70
From 01/01/1999 to 12/31/1999
2x National Average: 226

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 3			
Percent of total: 4.29			
53-Communication LT	C-Chemistry	D-Emergency Drill	50-395/1998010
	C-Chemistry		
53-Communication LT	O-Operations	Z-Other	50-395/1999002
	O-Operations		
52-Communication un	O-Operations	O-Control Room Ops	50-395/1999007
	O-Operations		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 1			
Percent of total: 1.43			
52-Communication un	F-Fuel Handling	S-Surveillance	50-395/199900300
	O-Operations		
Human-System Interface and Environm IR			
Number of items: 1			
Percent of total: 1.43			
72-Lighting LTA	O-Operations	O-Control Room Ops	50-395/1999006
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: 3			
Percent of total: 4.29			
36-Scheduling and p	C-Chemistry	D-Emergency Drill	50-395/1998010
40-Individual Corre	G-Engineering	Z-Other	50-395/1999002
48-Audits or proble	D-Emergency Plannin	Q-Fire Protection	50-395/1999006
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: 2			
Percent of total: 2.86			
21-Staffing LTA	Z-Other	Z-Other	50-395/1999003

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Organizational Issues IR			
Number of items: 2			
Percent of Total: 2.86			
26-OT controls / sc	O-Operations	O-Control Room Ops	50-395/1999004

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: 12
Percent of total: 17.14

12-Procedure techni	C-Chemistry	P-Procedure Dev	50-395/1998010
13-Procedure has hu	C-Chemistry	P-Procedure Dev	50-395/1998010
11-No procedure / r	Z-Other	Z-Other	50-395/1998010
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-395/1999001
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-395/1999002
11-No procedure / r	G-Engineering	G-Design	50-395/1999002
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-395/1999003
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-395/1999006
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-395/1999006
11-No procedure / r	H-Health Physics	H-Health Physics	50-395/1999006
12-Procedure techni	G-Engineering	G-Design	50-395/1999007
12-Procedure techni	G-Engineering	G-Design	50-395/1999007

Procedures and Reference Document ER

Number of items: 0
Percent of total: 0

Procedures and Reference Document LER

Number of items: 5
Percent of total: 7.14

12-Procedure techni	O-Operations	S-Surveillance	50-395/199900200
14-Document develop	P-Procedure Writers	P-Procedure Dev	50-395/199901300
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-395/199901300
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-395/199901300
13-Procedure has hu	P-Procedure Writers	P-Procedure Dev	50-395/199901300

Training IR

Number of items: 5
Percent of total: 7.14

02-Training LTA	T-Training	A-Administrative	50-395/1999001
06-Simulator fideli	T-Training	Z-Other	50-395/1999002
06-Simulator fideli	T-Training	Z-Other	50-395/1999002
02-Training LTA	T-Training	Z-Other	50-395/1999004
02-Training LTA	T-Training	H-Health Physics	50-395/1999006

Training ER

Number of items: 0
Percent of total: 0

Training LER

Number of items: 1
Percent of total: 1.43

05-Individual knowl	F-Fuel Handling	S-Surveillance	50-395/199900300
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Work Factors IR

Number of items: 35
Percent of total: 50.

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Work Factors IR

Number of items: 35
Percent of Total: 50.

87-Non-conservative	C-Chemistry	M-Maint / Repair	50-395/1998010
93-Awareness or att	C-Chemistry	D-Emergency Drill	50-395/1998010
83-Work practice or	C-Chemistry	A-Administrative	50-395/1998010
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-395/1999001
94-Log-keeping or r	O-Operations	O-Control Room Ops	50-395/1999001
86-Work untimely	O-Operations	F-Modification	50-395/1999001
91-Verification / p	O-Operations	Q-Fire Protection	50-395/1999002
83-Work practice or	O-Operations	Z-Other	50-395/1999002
93-Awareness or att	I-Instrumentation &	M-Maint / Repair	50-395/1999002

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93-Awareness or att	G-Engineering	M-Maint / Repair	50-395/1999002
93-Awareness or att	G-Engineering	G-Design	50-395/1999002
93-Awareness or att	O-Operations	Z-Other	50-395/1999002
82-Briefing, prep.	Z-Other	Z-Other	50-395/1999002
93-Awareness or att	O-Operations	O-Control Room Ops	50-395/1999003
93-Awareness or att	O-Operations	O-Control Room Ops	50-395/1999003
93-Awareness or att	O-Operations	O-Control Room Ops	50-395/1999003
89-Housekeeping LTA	U-Unknown	K-Housekeeping	50-395/1999003
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-395/1999003
84-Non-conserv. dec	O-Operations	S-Surveillance	50-395/1999003
84-Non-conserv. dec	O-Operations	S-Surveillance	50-395/1999003
84-Non-conserv. dec	H-Health Physics	R-Refueling	50-395/1999003
93-Awareness or att	T-Training	Z-Other	50-395/1999004
93-Awareness or att	T-Training	Z-Other	50-395/1999004
93-Awareness or att	T-Training	Z-Other	50-395/1999004
93-Awareness or att	O-Operations	A-Administrative	50-395/1999004
93-Awareness or att	O-Operations	A-Administrative	50-395/1999004
93-Awareness or att	O-Operations	A-Administrative	50-395/1999004
93-Awareness or att	O-Operations	S-Surveillance	50-395/1999004
93-Awareness or att	Z-Other	A-Administrative	50-395/1999004
83-Work practice or	G-Engineering	G-Design	50-395/1999006
83-Work practice or	C-Chemistry	H-Health Physics	50-395/1999006
93-Awareness or att	G-Engineering	S-Surveillance	50-395/1999007
93-Awareness or att	G-Engineering	G-Design	50-395/1999007
93-Awareness or att	G-Engineering	G-Design	50-395/1999007
83-Work practice or	G-Engineering	G-Design	50-395/1999007

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 2
Percent of total: 2.86

84-Non-conserv. dec	F-Fuel Handling	S-Surveillance	50-395/199900300
93-Awareness or att	E-Electrical	M-Maint / Repair	50-395/199901200

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[End of File for Plant Docket 395 (1999)]
