

1999 Human Factors Information System Report for Plant Docket 302

Combined IR/ER/LER Report
Docket: 50-302 CRYSTAL RIVER 3

Total Number of Hits in Date Range: 115
From 01/01/1999 to 12/31/1999
2x National Average: 226

| Details | 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: 0 | | | |
| Percent of total: 0 | | | |
| Human-System Interface and Environm IR | | | |
| Number of items: 4 | | | |
| Percent of total: 3.48 | | | |
| 62-Information orga | O-Operations | B-Bal of Plant Ops | 50-302/1998010 |
| 62-Information orga | O-Operations | B-Bal of Plant Ops | 50-302/1998010 |
| 62-Information orga | O-Operations | B-Bal of Plant Ops | 50-302/1998010 |
| 62-Information orga | O-Operations | B-Bal of Plant Ops | 50-302/1998010 |
| 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: 13 | | | |
| Percent of total: 11.3 | | | |
| 32-Supervision / co | O-Operations | O-Control Room Ops | 50-302/1998010 |
| 33-Management expec | O-Operations | M-Maint / Repair | 50-302/1998010 |
| 32-Supervision / co | O-Operations | Z-Other | 50-302/1998010 |
| 36-Scheduling and p | W-Work Control / Sc | V-Troubleshooting | 50-302/1998010 |
| 36-Scheduling and p | W-Work Control / Sc | V-Troubleshooting | 50-302/1998010 |
| 40-Individual Corre | H-Health Physics | Z-Other | 50-302/1998010 |
| 41-Action not begun | O-Operations | Z-Other | 50-302/1998011 |
| 36-Scheduling and p | G-Engineering | T-Testing | 50-302/1998011 |
| 32-Supervision / co | G-Engineering | T-Testing | 50-302/1998011 |
| 33-Management expec | O-Operations | M-Maint / Repair | 50-302/1999002 |
| 43-Operating Experi | D-Emergency Plannin | D-Emergency Drill | 50-302/1999002 |
| 32-Supervision / co | O-Operations | Q-Fire Protection | 50-302/1999002 |
| 44-Corrective Actio | O-Operations | Z-Other | 50-302/1999006 |
| 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: 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: 17 | | | |
| Percent of total: 14.78 | | | |

Human Factors Information System Report

13-Procedure has hu O-Operations O-Control Room Ops 50-302/1998010
 Page: 1 Date:03/17/2000

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|--------------------------------------|---------------------|------------------|----------------|
| Procedures and Reference Document IR | | | |
| Number of items: 17 | | | |
| Percent of Total: 14.78 | | | |
| 11-No procedure / r | W-Work Control / Sc | A-Administrative | 50-302/1998010 |
| 14-Document develop | P-Procedure Writers | M-Maint / Repair | 50-302/1998010 |
| 13-Procedure has hu | P-Procedure Writers | P-Procedure Dev | 50-302/1998010 |
| 14-Document develop | P-Procedure Writers | P-Procedure Dev | 50-302/1998010 |
| 13-Procedure has hu | P-Procedure Writers | P-Procedure Dev | 50-302/1998011 |
| 12-Procedure techni | P-Procedure Writers | P-Procedure Dev | 50-302/1998011 |
| 13-Procedure has hu | P-Procedure Writers | P-Procedure Dev | 50-302/1998011 |
| 13-Procedure has hu | P-Procedure Writers | P-Procedure Dev | 50-302/1998011 |
| 12-Procedure techni | P-Procedure Writers | P-Procedure Dev | 50-302/1998011 |
| 13-Procedure has hu | P-Procedure Writers | P-Procedure Dev | 50-302/1999001 |
| 13-Procedure has hu | P-Procedure Writers | P-Procedure Dev | 50-302/1999001 |
| 13-Procedure has hu | P-Procedure Writers | P-Procedure Dev | 50-302/1999002 |
| 12-Procedure techni | P-Procedure Writers | P-Procedure Dev | 50-302/1999002 |
| 12-Procedure techni | P-Procedure Writers | P-Procedure Dev | 50-302/1999002 |
| 13-Procedure has hu | H-Health Physics | H-Health Physics | 50-302/1999002 |
| 12-Procedure techni | P-Procedure Writers | P-Procedure Dev | 50-302/1999006 |

Procedures and Reference Document ER
 Number of items: 0
 Percent of total: 0

Procedures and Reference Document LER
 Number of items: 1
 Percent of total: .87
 12-Procedure techni W-Work Control / Sc P-Procedure Dev 50-302/199900500

Training IR
 Number of items: 8
 Percent of total: 6.96

| | | | |
|---------------------|---------------------|------------------|----------------|
| 05-Individual knowl | O-Operations | M-Maint / Repair | 50-302/1999002 |
| 05-Individual knowl | O-Operations | M-Maint / Repair | 50-302/1999002 |
| 05-Individual knowl | O-Operations | M-Maint / Repair | 50-302/1999002 |
| 05-Individual knowl | O-Operations | M-Maint / Repair | 50-302/1999002 |
| 05-Individual knowl | I-Instrumentation & | M-Maint / Repair | 50-302/1999002 |
| 02-Training LTA | T-Training | M-Maint / Repair | 50-302/1999002 |
| 02-Training LTA | T-Training | M-Maint / Repair | 50-302/1999006 |
| 02-Training LTA | T-Training | T-Testing | 50-302/1999006 |

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: 70
 Percent of total: 60.87
 93-Awareness or att O-Operations O-Control Room Ops 50-302/1998010
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| Work Factors IR | | | |
| Number of items: 70 | | | |
| Percent of Total: 60.87 | | | |
| 82-Briefing, prep. | O-Operations | O-Control Room Ops | 50-302/1998010 |
| 82-Briefing, prep. | O-Operations | O-Control Room Ops | 50-302/1998010 |

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

Work Factors LER
Number of items: 2
Percent of total: 1.74

| | | | |
|---------------------|---------------------|------------------|------------------|
| 87-Non-conservative | M-Mechanical | M-Maint / Repair | 50-302/199900500 |
| 84-Non-conserv. dec | P-Procedure Writers | P-Procedure Dev | 50-302/199900600 |

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[End of File for Plant Docket 302 (1999)]
