2000 Human Factors Information System Report for Plant Docket 327

Combined IR/ER/LER Report Docket: 50-327 SEQUOYAH 1 Total Number of Hits in Date Range: 32 From 01/01/2000 to 12/31/2000 2x National Average: 144 Work Type Details Department 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: 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: 7 Percent of total: 21.88 Z-Other 47-Root Cause LTA M-Mechanical 50-327/2000002 40-Individual Corre G-Engineering Z-Other 50-327/2000002 40-Individual Corre P-Procedure Writers Z-Other 50-327/2000002 43-Operating Experi O-Operations Z-Other 50-327/200002 43-Operating Experi T-Training Z-Other 50-327/200002 47-Root Cause LTA G-Engineering Z-Other 50-327/200004 40-Individual Corre G-Engineering 50-327/2000004 Z-Other 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: 3.13 22-Poor Task Alloca Z-Other Z-Other 50-327/2000006 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

Human Factors Information System Report

Number of items: 4 Percent of total: 12.5 12-Procedure techni M-Mechanical M-Maint / Repair 50-327/2000002 Page: 1 Date:06/03/2002 Combined IR/ER/LER Report Docket: 50-327 SEQUOYAH 1 Total Number of Hits in Date Range: 32 From 01/01/2000 to 12/31/20002x National Average: 144 Details Department Work Type Docket/Report Procedures and Reference Document IR Number of items: 4 Percent of Total: 12.5 12-Procedure techni P-Procedure Writers P-Procedure Dev50-327/200000212-Procedure techni P-Procedure Writers P-Procedure Dev50-327/200000512-Procedure techni P-Procedure Writers P-Procedure Dev50-327/2000005 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: 3.13 12-Procedure techni O-Operations S-Surveillance 50-327/200000200 Training IR Number of items: 0 Percent of total: 0 Training ER Number of items: 0 Percent of total: 0 Training LER Number of items: 1 Percent of total: 3.13 05-Individual knowl I-Instrumentation & A-Administrative 50-327/200000101 Work Factors IR Number of items: 5 Percent of total: 15.63 93-Awareness or att M-MechanicalM-Maint / Repair50-327/200000294-Log-keeping or r Q-QA/QCM-Maint / Repair50-327/200000281-Work Package Qua G-EngineeringF-Modification50-327/200000281-Work Package Qua G-EngineeringF-Modification50-327/200000281-Work Package Qua G-EngineeringF-Modification50-327/2000002 83-Work practice or Z-Other Z-Other 50-327/2000006 Work Factors ER Number of items: 0 Percent of total: 0 Work Factors LER Number of items: 13 Percent of total: 40.63 91-Verification / p W-Work Control / Sc P-Procedure Dev50-327/20000010191-Verification / p W-Work Control / Sc P-Procedure Dev50-327/20000010191-Verification / p O-OperationsP-Procedure Dev50-327/20000010192-Self check LTAW-Work Control / Sc A-Administrative50-327/200000101 91-Verification / pI-Instrumentation & A-Administrative50-327/20000010192-Self check LTA0-OperationsA-Administrative50-327/20000010181-Work Package QuaI-Instrumentation & T-Testing50-327/20000010192-Self check LTAG-EngineeringF-Modification50-327/20000030091-Verification / pG-EngineeringF-Modification50-327/200000300 Page: 2 Date:06/03/2002

> Combined IR/ER/LER Report Docket: 50-327 SEQUOYAH 1

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Percent of Total: 40.6381-Work Package Qua G-EngineeringF-Modification50-327/20000030093-Awareness or att G-EngineeringF-Modification50-328/20000010184-Non-conserv. dec G-EngineeringF-Modification50-328/20000010193-Awareness or att O-OperationsO-Control Room Ops50-328/200000101Page: 3Date:06/03/200250-328/200000101
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