Combined IR/ER/LER Report Docket: 50-328 SEQUOYAH 2 Total Number of Hits in Date Range: 33 From 01/01/2003 to 01/01/2004 2x National Average: 85 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: 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: 13 Percent of total: 39.39 H-near M-Maint / Repair M-Ma 40-Individual Corre G-Engineering H-Health Physics 50-328/2002005 47-Root Cause LTA G-Engineering 40-Individual Corre G-Engineering 47-Root Cause LTA G-Engineering 47-Root Cause LTA G-Engineering 40-Individual Corre G-Engineering 40-Individual Corre I-Instrumentation & M-Maint / Repair 50-328/2003009 40-Individual Corre E-Electrical M-Maint / Repair 50-328/2003009 40-Individual Corre M-Mechanical M-Maint / Repair 50-328/2003009 40-Individual Corre M-MechanicalM-Maint / Repair50-328/200300940-Individual Corre E-ElectricalM-Maint / Repair50-328/200300944-Corrective Actio G-EngineeringM-Maint / Repair50-328/200300944-Corrective Actio G-EngineeringM-Maint / Repair50-328/200300941-Action not begun G-EngineeringM-Maint / Repair50-328/2003009 41-Action not begun G-Engineering M-Maint / Repair 50-328/2003009 Management and Supervision ER Number of items: 0 Percent of total: 0 Management and Supervision LER Number of items: 1 Percent of total: 3.03 36-Scheduling and p W-Work Control / Sc M-Maint / Repair 50-328/200300400 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: 0

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Percent of total: 0 Procedures and Reference Document ER Number of items: 0 Percent of total: 0 Procedures and Reference Document LER Number of items: 2 Percent of total: 6.06 12-Procedure techni O-Operations O-Control Room Ops 50-328/200300600 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: 2 Percent of total: 6.06 Date:05/24/2004 Page: 1 Combined IR/ER/LER Report Docket: 50-328 SEQUOYAH 2 Total Number of Hits in Date Range: 33 From 01/01/2003 to 01/01/2004 2x National Average: 85 Work Type Department Docket/Report Details Training LER Number of items: 2 Percent of Total: 6.06 02-Training LTA 0-Operations 02-Training LTA 0-Operations O-Control Room Ops 50-328/200300500 O-Control Room Ops 50-328/200300600 Work Factors IR Number of items: 10 Percent of total: 30.3 Percent of total: 30.381-Work Package Qua G-EngineeringF-Modification50-328/200200584-Non-conserv. dec G-EngineeringT-Testing50-328/200300884-Non-conserv. dec G-EngineeringO-Control Room Ops50-328/200300984-Non-conserv. dec G-EngineeringO-Control Room Ops50-328/200300984-Non-conserv. dec G-EngineeringO-Control Room Ops50-328/200300993-Awareness or att G-EngineeringM-Maint / Repair50-328/200300985-Team interaction O-OperationsV-Troubleshooting50-328/200300985-Team interaction G-EngineeringV-Troubleshooting50-328/200300986-Work untimelyC-ChemistryB-Bal of Plant Ops50-328/200300984-Non-conserv. dec O-OperationsO-Control Room Ops50-328/2003009 Work Factors ER Number of items: 0 Percent of total: 0 Work Factors LER Number of items: 5 Percent of total: 15.15 84-Non-conserv. dec C-ChemistryS-Surveillance50-328/20030040082-Briefing, prep.C-ChemistryS-Surveillance50-328/200300400Page:2Date:05/24/2004