

**U.S. Nuclear Regulatory Commission
Human Factors Information System (HFIS)
IR/LER Category Analysis by Docket Report**

Total Number of Hits: 29

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 29

Facility Name: Sequoyah 2 Docket (050- 00328)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	E - Electrical	M - Maintenance / Repair	050-00328/2005-009
160 - No communication / information not communicated	E - Electrical	M - Maintenance / Repair	050-00328/2005-009
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
<hr/>			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	E - Electrical	O - Control Room Ops	050-00328/2005-009
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
<hr/>			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	F - Fuel Handling	R - Refueling	050-00328/2005-003
111 - Procedure / reference document technical content	O - Operations	M - Maintenance / Repair	050-00328/2005-009
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00328/2005-009
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00328/2005-009
113 - Procedure / reference document development and maintenance L	C - Chemistry	S - Surveillance	050-00328/2005-009
Number of Items for this Docket: 5			
Percent of Total for this Docket: 17			
<hr/>			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00328/2005-009
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00328/2005-009
142 - Operating experience (OE) review LTA	O - Operations	M - Maintenance / Repair	050-00328/2005-009
145 - Causal development LTA	E - Electrical	M - Maintenance / Repair	050-00328/2005-009
150 - Programmatic deficiency	A - Administrative Support	A - Administrative	050-00328/2005-009
150 - Programmatic deficiency	A - Administrative Support	Z - Other / Unknown	050-00328/2005-009
Number of Items for this Docket: 6			
Percent of Total for this Docket: 21			
<hr/>			
Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	C - Chemistry	S - Surveillance	050-00328/2005-009
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00328/2005-009
188 - Work practice or craft skill LTA	E - Electrical	S - Surveillance	050-00328/2005-003
188 - Work practice or craft skill LTA	G - Engineering	M - Maintenance / Repair	050-00328/2005-009
188 - Work practice or craft skill LTA	O - Operations	M - Maintenance / Repair	050-00328/2005-009
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00328/2005-003

**U.S. Nuclear Regulatory Commission
Human Factors Information System (HFIS)
IR/LER Category Analysis by Docket Report**

Total Number of Hits: 29

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 29

Facility Name: Sequoyah 2 Docket (050- 00328)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00328/2005-003
Number of Items for this Docket: 7			
Percent of Total for this Docket: 24			
<hr/>			
Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	E - Electrical	M - Maintenance / Repair	050-00328/2005-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
<hr/>			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00328/2005-001-00
112 - Procedure / reference document contains human factors deficienc	I - Instrumentation & Control	C - Calibration	050-00328/2005-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
<hr/>			
Work Planning & Practices / LER			
180 - Scheduling and planning LTA	E - Electrical	M - Maintenance / Repair	050-00328/2005-001-00
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00328/2005-001-00
188 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00328/2005-002-00
190 - Failure to stop work / non-conservative decision making	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00328/2005-001-00
196 - Independent verification / plant tours LTA	I - Instrumentation & Control	C - Calibration	050-00328/2005-002-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 17			
<hr/>			
Total Items for this Docket: 29			
