

Combined IR/ER/LER Report  
Docket: 50-328 SEQUOYAH 2

Total Number of Hits in Date Range: 39  
From 01/01/2002 to 01/01/2003  
2x National Average: 58

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: 2.56			
54-No communication	Z-Other		
	Z-Other		
		50-328/2001004	
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: 1			
Percent of total: 2.56			
72-Lighting LTA	O-Operations	B-Bal of Plant Ops	50-328/2002003
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: 6			
Percent of total: 15.38			
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-328/2001005
41-Action not begun	G-Engineering	V-Troubleshooting	50-328/2001005
40-Individual Corre	G-Engineering	Z-Other	50-328/2001006
41-Action not begun	G-Engineering	Z-Other	50-328/2001006
40-Individual Corre	G-Engineering	M-Maint / Repair	50-328/2002002
41-Action not begun	G-Engineering	M-Maint / Repair	50-328/2002002
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 2.56			
32-Supervision / co	O-Operations	S-Surveillance	50-327/200200400
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: 1  
Percent of total: 2.56

22-Poor Task Alloca O-Operations S-Surveillance 50-327/200200400

## Procedures and Reference Document IR

Number of items: 4  
Percent of total: 10.26

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Procedures and Reference Document IR			
Number of items: 4			
Percent of Total: 10.26			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-328/2001005
12-Procedure techni	O-Operations	P-Procedure Dev	50-328/2002003
13-Procedure has hu	O-Operations	P-Procedure Dev	50-328/2002003
13-Procedure has hu	O-Operations	P-Procedure Dev	50-328/2002003

## 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: 2.56

## Training IR

Number of items: 2  
Percent of total: 5.13

05-Individual knowl	O-Operations	O-Control Room Ops	50-328/2002003
05-Individual knowl	O-Operations	O-Control Room Ops	50-328/2002003

## 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: 17  
Percent of total: 43.59

83-Work practice or	O-Operations	B-Bal of Plant Ops	50-328/2001004
93-Awareness or att	M-Mechanical	M-Maint / Repair	50-328/2001004
91-Verification / p	M-Mechanical	M-Maint / Repair	50-328/2001004
86-Work untimely	G-Engineering	V-Troubleshooting	50-328/2001005

85-Team interaction	G-Engineering	V-Troubleshooting	50-328/2001005
93-Awareness or att	U-Unknown	Q-Fire Protection	50-328/2001005
93-Awareness or att	U-Unknown	Q-Fire Protection	50-328/2001005
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-328/2001005
83-Work practice or	O-Operations	P-Procedure Dev	50-328/2001005
88-Tag outs LTA	O-Operations	M-Maint / Repair	50-328/2002002
84-Non-conserv. dec	O-Operations	P-Procedure Dev	50-328/2002003
84-Non-conserv. dec	O-Operations	P-Procedure Dev	50-328/2002003
84-Non-conserv. dec	O-Operations	P-Procedure Dev	50-328/2002003
84-Non-conserv. dec	O-Operations	Q-Fire Protection	50-328/2002004
84-Non-conserv. dec	O-Operations	S-Surveillance	50-328/2002004
83-Work practice or	Z-Other	Z-Other	50-328/2002007
83-Work practice or	Z-Other	Z-Other	50-328/2002007

## Work Factors ER

Number of items: 0  
Percent of total: 0

## Work Factors LER

Number of items: 5  
Percent of total: 12.82

84-Non-conserv. dec	O-Operations	B-Bal of Plant Ops	50-328/200200300
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93-Awareness or att	O-Operations	S-Surveillance	50-327/200200400
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