

2000 Human Factors Information System Report for Plant Docket 328

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

Total Number of Hits in Date Range: 39
From 01/01/2000 to 12/31/2000
2x National Average: 144

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: 7			
Percent of total: 17.95			
47-Root Cause LTA	M-Mechanical	Z-Other	50-328/2000002
40-Individual Corre	G-Engineering	Z-Other	50-328/2000002
43-Operating Experi	O-Operations	Z-Other	50-328/2000002
43-Operating Experi	T-Training	Z-Other	50-328/2000002
47-Root Cause LTA	G-Engineering	Z-Other	50-328/2000004
40-Individual Corre	G-Engineering	Z-Other	50-328/2000004
36-Scheduling and p	W-Work Control / Sc	T-Testing	50-328/2000006
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: 2.56			
22-Poor Task Alloca	Z-Other	Z-Other	50-328/2000006
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			

Number of items: 3
 Percent of total: 7.69
 12-Procedure techni M-Mechanical M-Maint / Repair 50-328/2000002
 Page: 1 Date:06/03/2002

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Procedures and Reference Document IR			
Number of items: 3			
Percent of Total: 7.69			
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-328/2000005
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-328/2000006
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			
13-Procedure has hu	W-Work Control / Sc	A-Administrative	50-328/200000300
Training IR			
Number of items: 2			
Percent of total: 5.13			
05-Individual knowl	O-Operations	O-Control Room Ops	50-328/2000003
02-Training LTA	T-Training	O-Control Room Ops	50-328/2000003
Training ER			
Number of items: 0			
Percent of total: 0			
Training LER			
Number of items: 1			
Percent of total: 2.56			
05-Individual knowl	I-Instrumentation &	A-Administrative	50-327/200000101
Work Factors IR			
Number of items: 10			
Percent of total: 25.64			
83-Work practice or	C-Chemistry	V-Troubleshooting	50-328/1999008
84-Non-conserv. dec	C-Chemistry	V-Troubleshooting	50-328/1999008
84-Non-conserv. dec	O-Operations	V-Troubleshooting	50-328/1999008
83-Work practice or	M-Mechanical	M-Maint / Repair	50-328/2000001
83-Work practice or	M-Mechanical	M-Maint / Repair	50-328/2000001
94-Log-keeping or r	Q-QA/QC	M-Maint / Repair	50-328/2000002
83-Work practice or	M-Mechanical	M-Maint / Repair	50-328/2000003
93-Awareness or att	O-Operations	O-Control Room Ops	50-328/2000003
83-Work practice or	Z-Other	Z-Other	50-328/2000006
Work Factors ER			
Number of items: 0			
Percent of total: 0			
Work Factors LER			
Number of items: 14			
Percent of total: 35.9			
93-Awareness or att	G-Engineering	F-Modification	50-328/200000101
84-Non-conserv. dec	G-Engineering	F-Modification	50-328/200000101
93-Awareness or att	O-Operations	O-Control Room Ops	50-328/200000101

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Work Factors LER			
Number of items: 14			
Percent of Total: 35.9			
92-Self check LTA	M-Mechanical	M-Maint / Repair	50-328/200000200
91-Verification / p	M-Mechanical	M-Maint / Repair	50-328/200000200
85-Team interaction	M-Mechanical	M-Maint / Repair	50-328/200000200
92-Self check LTA	W-Work Control / Sc	A-Administrative	50-328/200000300
91-Verification / p	W-Work Control / Sc	P-Procedure Dev	50-327/200000101
91-Verification / p	W-Work Control / Sc	P-Procedure Dev	50-327/200000101
91-Verification / p	O-Operations	P-Procedure Dev	50-327/200000101
92-Self check LTA	W-Work Control / Sc	A-Administrative	50-327/200000101
91-Verification / p	I-Instrumentation &	A-Administrative	50-327/200000101
92-Self check LTA	O-Operations	A-Administrative	50-327/200000101
81-Work Package Qua	I-Instrumentation &	T-Testing	50-327/200000101

Page: 3 Date:06/03/2002

[End of File for Plant Docket 328 (2000)]
