

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

Total Number of Hits in Date Range: 29
From 01/01/2002 to 01/01/2003
2x National Average: 58

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: 1			
Percent of total: 3.45			
72-Lighting LTA	O-Operations	B-Bal of Plant Ops	50-327/2002003
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: 4			
Percent of total: 13.79			
47-Root Cause LTA	G-Engineering	V-Troubleshooting	50-327/2001005
41-Action not begun	G-Engineering	V-Troubleshooting	50-327/2001005
40-Individual Corre	G-Engineering	Z-Other	50-327/2001006
41-Action not begun	G-Engineering	Z-Other	50-327/2001006
Management and Supervision ER			
Number of items: 0			
Percent of total: 0			
Management and Supervision LER			
Number of items: 1			
Percent of total: 3.45			
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: 3.45
 22-Poor Task Alloca O-Operations S-Surveillance 50-327/200200400

Procedures and Reference Document IR

Number of items: 6
 Percent of total: 20.69
 Page: 1 Date:05/13/2003

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document IR			
Number of items: 6			
Percent of Total: 20.69			
13-Procedure has hu	W-Work Control / Sc	M-Maint / Repair	50-327/2001005
12-Procedure techni	P-Procedure Writers	P-Procedure Dev	50-327/2001005
12-Procedure techni	O-Operations	P-Procedure Dev	50-327/2002003
13-Procedure has hu	O-Operations	P-Procedure Dev	50-327/2002003
13-Procedure has hu	O-Operations	P-Procedure Dev	50-327/2002003
12-Procedure techni	G-Engineering	G-Design	50-327/2002004

Procedures and Reference Document ER

Number of items: 0
 Percent of total: 0

Procedures and Reference Document LER

Number of items: 0
 Percent of total: 0

Training IR

Number of items: 2
 Percent of total: 6.9
 05-Individual knowl O-Operations O-Control Room Ops 50-327/2002003
 05-Individual knowl O-Operations O-Control Room Ops 50-327/2002003

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: 13
 Percent of total: 44.83
 86-Work untimely G-Engineering V-Troubleshooting 50-327/2001005
 85-Team interaction G-Engineering V-Troubleshooting 50-327/2001005
 84-Non-conserv. dec W-Work Control / Sc M-Maint / Repair 50-327/2001005
 93-Awareness or att U-Unknown Q-Fire Protection 50-327/2001005
 93-Awareness or att U-Unknown Q-Fire Protection 50-327/2001005
 83-Work practice or O-Operations P-Procedure Dev 50-327/2001005

88-Tag outs LTA	O-Operations	M-Maint / Repair	50-327/2001005
84-Non-conserv. dec	O-Operations	P-Procedure Dev	50-327/2002003
84-Non-conserv. dec	O-Operations	P-Procedure Dev	50-327/2002003
84-Non-conserv. dec	O-Operations	P-Procedure Dev	50-327/2002003
84-Non-conserv. dec	O-Operations	S-Surveillance	50-327/2002004
83-Work practice or	Z-Other	Z-Other	50-327/2002007
83-Work practice or	Z-Other	Z-Other	50-327/2002007

Work Factors ER

Number of items: 0
Percent of total: 0

Work Factors LER

Number of items: 1
Percent of total: 3.45

93-Awareness or att	O-Operations	S-Surveillance	50-327/200200400
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