

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

Total Number of Hits: 41

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 41

Facility Name: Sequoyah 1 Docket (050- 00327)

Details	Department	Work Type	Docket/Report
Communications / IR			
53 - Communication LTA	G - Engineering	A - Administrative	050-00327/2003-006
53 - Communication LTA	G - Engineering	A - Administrative	050-00327/2003-006
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Management and Supervision / IR			
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00327/2003-006
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	V - Troubleshooting	050-00327/2003-006
40 - Individual Corrective Action LTA	M - Mechanical	M - Maint / Repair	050-00327/2003-006
40 - Individual Corrective Action LTA	M - Mechanical	V - Troubleshooting	050-00327/2004-004
41 - Action not begun or untimely	O - Operations	Q - Fire Protection	050-00327/2003-006
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00327/2004-002
47 - Root Cause LTA	I - Instrumentation & Control	V - Troubleshooting	050-00327/2003-006
47 - Root Cause LTA	M - Mechanical	M - Maint / Repair	050-00327/2003-006
47 - Root Cause LTA	O - Operations	V - Troubleshooting	050-00327/2003-006
48 - Audits or problem identification LTA	M - Mechanical	V - Troubleshooting	050-00327/2004-004
48 - Audits or problem identification LTA	M - Mechanical	V - Troubleshooting	050-00327/2004-004
48 - Audits or problem identification LTA	M - Mechanical	V - Troubleshooting	050-00327/2004-004
Number of Items for this Docket: 12			
Percent of Total for this Docket: 29			
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Procedures and Reference Document / IR			
12 - Procedure technical content LTA	I - Instrumentation & Control	T - Testing	050-00327/2003-006
12 - Procedure technical content LTA	O - Operations	S - Surveillance	050-00327/2003-006
12 - Procedure technical content LTA	T - Training	A - Administrative	050-00327/2003-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Work Factors / IR			
83 - Work practice or craft skill LTA	E - Electrical	M - Maint / Repair	050-00327/2004-003
83 - Work practice or craft skill LTA	M - Mechanical	M - Maint / Repair	050-00327/2003-006
83 - Work practice or craft skill LTA	M - Mechanical	M - Maint / Repair	050-00327/2003-006
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00327/2004-004
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00327/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	M - Maint / Repair	050-00327/2003-006

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
84 - Non-conserv. decision / Questioning LTA	O - Operations	Q - Fire Protection	050-00327/2003-006
87 - Non-conservative action	M - Mechanical	V - Troubleshooting	050-00327/2004-004
88 - Tag outs LTA	O - Operations	M - Maint / Repair	050-00327/2003-006
93 - Awareness or attention LTA	E - Electrical	M - Maint / Repair	050-00327/2004-003
94 - Log-keeping or review LTA	T - Training	O - Control Room Ops	050-00327/2003-006
Number of Items for this Docket: 11			
Percent of Total for this Docket: 27			
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Communications / LER			
54 - No communication	C - Chemistry	S - Surveillance	050-00327/2004-002-00
54 - No communication	C - Chemistry	S - Surveillance	050-00327/2004-002-00
54 - No communication	C - Chemistry	S - Surveillance	050-00327/2004-002-00
54 - No communication	O - Operations	S - Surveillance	050-00327/2004-002-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 10			
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Management and Supervision / LER			
41 - Action not begun or untimely	E - Electrical	M - Maint / Repair	050-00327/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures and Reference Document / LER			
12 - Procedure technical content LTA	C - Chemistry	S - Surveillance	050-00327/2004-002-00
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00327/2004-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Work Factors / LER			
84 - Non-conserv. decision / Questioning LTA	C - Chemistry	S - Surveillance	050-00327/2004-002-00
84 - Non-conserv. decision / Questioning LTA	E - Electrical	F - Modification	050-00327/2004-001-00
84 - Non-conserv. decision / Questioning LTA	E - Electrical	F - Modification	050-00327/2004-001-00
84 - Non-conserv. decision / Questioning LTA	O - Operations	S - Surveillance	050-00327/2004-002-00
91 - Verification / plant tours LTA	E - Electrical	F - Modification	050-00327/2004-001-00

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Details	Department	Work Type	Docket/Report
Work Factors / LER			
93 - Awareness or attention LTA	C - Chemistry	S - Surveillance	050-00327/2004-002-00
Number of Items for this Docket: 6			
Percent of Total for this Docket: 15			

Total Items for this Docket: 41
