

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

Total Number of Hits: 27

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 27

Facility Name: Sequoyah 2 Docket (050- 00328)

Details	Department	Work Type	Docket/Report
Communications / IR			
53 - Communication LTA	G - Engineering	A - Administrative	050-00328/2003-006
53 - Communication LTA	G - Engineering	A - Administrative	050-00328/2003-006
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	V - Troubleshooting	050-00328/2003-006
40 - Individual Corrective Action LTA	M - Mechanical	M - Maint / Repair	050-00328/2003-006
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00328/2003-006
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00328/2003-006
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00328/2004-002
47 - Root Cause LTA	I - Instrumentation & Control	V - Troubleshooting	050-00328/2003-006
47 - Root Cause LTA	M - Mechanical	M - Maint / Repair	050-00328/2003-006
47 - Root Cause LTA	O - Operations	V - Troubleshooting	050-00328/2003-006
Number of Items for this Docket: 8			
Percent of Total for this Docket: 30			

Details	Department	Work Type	Docket/Report
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00328/2003-006
12 - Procedure technical content LTA	I - Instrumentation & Control	T - Testing	050-00328/2003-006
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00328/2003-006
12 - Procedure technical content LTA	O - Operations	S - Surveillance	050-00328/2003-006
12 - Procedure technical content LTA	T - Training	A - Administrative	050-00328/2003-006
Number of Items for this Docket: 5			
Percent of Total for this Docket: 19			

Details	Department	Work Type	Docket/Report
Work Factors / IR			
83 - Work practice or craft skill LTA	E - Electrical	M - Maint / Repair	050-00328/2004-003
83 - Work practice or craft skill LTA	M - Mechanical	M - Maint / Repair	050-00328/2003-006
83 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00328/2004-002
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00328/2004-002
84 - Non-conserv. decision / Questioning LTA	G - Engineering	S - Surveillance	050-00328/2003-006
88 - Tag outs LTA	O - Operations	M - Maint / Repair	050-00328/2003-006
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00328/2003-006
93 - Awareness or attention LTA	E - Electrical	M - Maint / Repair	050-00328/2004-003

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
93 - Awareness or attention LTA	I - Instrumentation & Control	M - Maint / Repair	050-00328/2004-003
94 - Log-keeping or review LTA	T - Training	O - Control Room Ops	050-00328/2003-006
Number of Items for this Docket: 10			
Percent of Total for this Docket: 37			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00328/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Factors / LER			
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00328/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Total Items for this Docket: 27			
