

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Sequoyah 1 Docket (050- 00327)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00327/2007-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	Q - Fire Protection	050-00327/2008-006
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00327/2008-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00327/2008-002
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00327/2008-002
113 - Procedure / reference document development and maintenance L	E - Electrical	M - Maintenance / Repair	050-00327/2007-005
Number of Items for this Docket: 4			
Percent of Total for this Docket: 13			
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Problem Identification & Resolution / IR			
147 - Individual corrective action LTA	G - Engineering	Q - Fire Protection	050-00327/2008-006
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Training / IR			
101 - Training process problem	T - Training	N - Training	050-00327/2007-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00327/2008-002
184 - Tag outs LTA	D - Emergency Planning	M - Maintenance / Repair	050-00327/2008-002
184 - Tag outs LTA	D - Emergency Planning	Q - Fire Protection	050-00327/2008-002
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00327/2008-002
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00327/2008-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00327/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00327/2008-002
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00327/2008-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00327/2008-004

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Facility Name: Sequoyah 1 Docket (050- 00327)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00327/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00327/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00327/2008-004
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00327/2008-006
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00327/2008-006
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00327/2008-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00327/2007-005
188 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00327/2008-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00327/2007-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00327/2007-005
Number of Items for this Docket: 19			
Percent of Total for this Docket: 63			
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Work Planning & Practices / LER			
183 - Pre-job activities LTA	I - Instrumentation & Control	C - Calibration	050-00327/2008-001-00
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00327/2008-001-00
185 - Procedural adherence LTA	I - Instrumentation & Control	C - Calibration	050-00327/2008-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
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Total Items for this Docket: 30			