

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

Total Number of Hits: 17

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 17

Facility Name: Sequoyah 2 Docket (050- 00328)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00328/2007-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 6			
Procedures & Reference Document / IR			
110 - No procedure / reference documents	E - Electrical	M - Maintenance / Repair	050-00328/2007-006
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00328/2006-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00328/2007-006
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00328/2007-006
Number of Items for this Docket: 4			
Percent of Total for this Docket: 24			
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00328/2006-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 6			
Training / IR			
101 - Training process problem	O - Operations	O - Control Room Ops	050-00328/2006-005
101 - Training process problem	O - Operations	O - Control Room Ops	050-00328/2006-005
101 - Training process problem	O - Operations	O - Control Room Ops	050-00328/2006-005
101 - Training process problem	O - Operations	O - Control Room Ops	050-00328/2006-005
Number of Items for this Docket: 4			
Percent of Total for this Docket: 24			
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00328/2007-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00328/2006-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00328/2007-004
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00328/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00328/2007-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00328/2007-006
Number of Items for this Docket: 6			
Percent of Total for this Docket: 35			

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Facility Name: Sequoyah 2 Docket (050- 00328)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / LER			
187 - Action implementation LTA	G - Engineering	F - Modification	050-00328/2007-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 6			

Total Items for this Docket: 17
