

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

Total Number of Hits: 21

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 21

Facility Name: Sequoyah 2 Docket (050- 00328)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	P - Procedure Writers	P - Procedure Dev	050-00328/2010-007
160 - No communication / information not communicated	P - Procedure Writers	P - Procedure Dev	050-00328/2010-007
Number of Items for this Docket: 2			
Percent of Total for this Docket: 10			

Procedures & Reference Document / IR

111 - Procedure / reference document technical content	H - Health Physics	H - Health Physics	050-00328/2009-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00328/2009-501
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00328/2009-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00328/2009-005
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00328/2010-007
Number of Items for this Docket: 5			
Percent of Total for this Docket: 24			

Problem Identification & Resolution / IR

142 - Operating experience (OE) review LTA	G - Engineering	M - Maintenance / Repair	050-00328/2009-005
143 - Tracking / trending LTA	O - Operations	S - Surveillance	050-00328/2009-501
143 - Tracking / trending LTA	M - Mechanical	S - Surveillance	050-00328/2009-501
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00328/2009-005
146 - Evaluation LTA	P - Procedure Writers	P - Procedure Dev	050-00328/2010-007
Number of Items for this Docket: 5			
Percent of Total for this Docket: 24			

Work Planning & Practices / IR

182 - Work package quality LTA	G - Engineering	M - Maintenance / Repair	050-00328/2009-005
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00328/2009-005
185 - Procedural adherence LTA	Z - Other / Unknown	R - Refueling	050-00328/2009-501
185 - Procedural adherence LTA	P - Procedure Writers	P - Procedure Dev	050-00328/2010-007
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00328/2009-005
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00328/2010-007
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00328/2009-501
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00328/2009-005

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Details

Work Planning & Practices / IR

188 - Work practice or craft skill LTA

Number of Items for this Docket: 9

Percent of Total for this Docket: 43

Department

Work Type

Docket/Report

H - Health Physics

H - Health Physics

050-00328/2009-501

Total Items for this Docket: 21
