

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

Total Number of Hits: 33

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 33

Facility Name: Duane Arnold Docket (050- 00331)

Details	Department	Work Type	Docket/Report
Communications / IR			
53 - Communication LTA	D - Emergency Planning	D - Emergency Drill	050-00331/2003-006
53 - Communication LTA	D - Emergency Planning	D - Emergency Drill	050-00331/2003-006
54 - No communication	G - Engineering	F - Modification	050-00331/2004-002
54 - No communication	G - Engineering	F - Modification	050-00331/2004-002
54 - No communication	O - Operations	V - Troubleshooting	050-00331/2004-004
54 - No communication	O - Operations	V - Troubleshooting	050-00331/2004-004

Number of Items for this Docket: 6**Percent of Total for this Docket: 18**

Management and Supervision / IR			
40 - Individual Corrective Action LTA	G - Engineering	G - Design	050-00331/2004-006
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00331/2004-003
41 - Action not begun or untimely	I - Instrumentation & Control	M - Maint / Repair	050-00331/2004-002
44 - Corrective Action program LTA	P - Procedure Writers	P - Procedure Dev	050-00331/2004-003
44 - Corrective Action program LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00331/2004-003

Number of Items for this Docket: 5**Percent of Total for this Docket: 15**

Procedures and Reference Document / IR			
12 - Procedure technical content LTA	D - Emergency Planning	D - Emergency Drill	050-00331/2003-006
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00331/2003-006
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00331/2004-002

Number of Items for this Docket: 3**Percent of Total for this Docket: 9**

Training / IR			
02 - Training LTA	T - Training	D - Emergency Drill	050-00331/2003-006
04 - Task Qualification	G - Engineering	T - Testing	050-00331/2004-004
04 - Task Qualification	G - Engineering	T - Testing	050-00331/2004-004
04 - Task Qualification	G - Engineering	T - Testing	050-00331/2004-004

Number of Items for this Docket: 4**Percent of Total for this Docket: 12**

Work Factors / IR			
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00331/2004-002
83 - Work practice or craft skill LTA	G - Engineering	F - Modification	050-00331/2004-006

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
83 - Work practice or craft skill LTA	G - Engineering	F - Modification	050-00331/2004-006
83 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00331/2004-003
83 - Work practice or craft skill LTA	I - Instrumentation & Control	A - Administrative	050-00331/2004-002
83 - Work practice or craft skill LTA	I - Instrumentation & Control	M - Maint / Repair	050-00331/2003-006
83 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00331/2004-004
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00331/2004-003
83 - Work practice or craft skill LTA	O - Operations	V - Troubleshooting	050-00331/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	M - Maint / Repair	050-00331/2004-002
88 - Tag outs LTA	O - Operations	M - Maint / Repair	050-00331/2004-003
91 - Verification / plant tours LTA	G - Engineering	G - Design	050-00331/2004-003
93 - Awareness or attention LTA	E - Electrical	M - Maint / Repair	050-00331/2003-006
93 - Awareness or attention LTA	I - Instrumentation & Control	S - Surveillance	050-00331/2004-003
94 - Log-keeping or review LTA	O - Operations	S - Surveillance	050-00331/2004-004

Number of Items for this Docket: 15

Percent of Total for this Docket: 45

Total Items for this Docket: 33
