

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

Total Number of Hits: 52

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 52

Facility Name: Davis-Besse Docket (050- 00346)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	T - Testing	050-00346/2005-018
161 - Communication LTA	Z - Other / Unknown	Z - Other / Unknown	050-00346/2005-016
161 - Communication LTA	Z - Other / Unknown	Z - Other / Unknown	050-00346/2005-016
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
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Fitness for Duty / IR			
125 - Work hour control	M - Mechanical	M - Maintenance / Repair	050-00346/2005-016
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	D - Emergency Planning	D - Emergency Drill	050-00346/2004-018
111 - Procedure / reference document technical content	D - Emergency Planning	D - Emergency Drill	050-00346/2004-018
111 - Procedure / reference document technical content	D - Emergency Planning	D - Emergency Drill	050-00346/2004-018
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00346/2005-004
111 - Procedure / reference document technical content	G - Engineering	T - Testing	050-00346/2005-002
111 - Procedure / reference document technical content	M - Mechanical	G - Design	050-00346/2005-004
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00346/2004-016
113 - Procedure / reference document development and maintenance L	E - Electrical	M - Maintenance / Repair	050-00346/2005-014
Number of Items for this Docket: 8			
Percent of Total for this Docket: 15			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	B - Management	Z - Other / Unknown	050-00346/2005-014
142 - Operating experience (OE) review LTA	O - Operations	T - Testing	050-00346/2005-018
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2005-016
145 - Causal development LTA	Z - Other / Unknown	V - Troubleshooting	050-00346/2005-014
147 - Individual corrective action LTA	B - Management	A - Administrative	050-00346/2005-006
147 - Individual corrective action LTA	B - Management	M - Maintenance / Repair	050-00346/2004-017
147 - Individual corrective action LTA	B - Management	M - Maintenance / Repair	050-00346/2004-017
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00346/2005-014
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00346/2005-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00346/2005-014
149 - No action planned	E - Electrical	M - Maintenance / Repair	050-00346/2005-004

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Problem Identification & Resolution / IR			
149 - No action planned	O - Operations	O - Control Room Ops	050-00346/2005-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00346/2004-017
150 - Programmatic deficiency	Z - Other / Unknown	Z - Other / Unknown	050-00346/2005-016
Number of Items for this Docket: 14			
Percent of Total for this Docket: 27			

Training / IR	Department	Work Type	Docket/Report
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00346/2005-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Work Planning & Practices / IR	Department	Work Type	Docket/Report
180 - Scheduling and planning LTA	Z - Other / Unknown	Z - Other / Unknown	050-00346/2005-016
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2005-014
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2005-014
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00346/2005-005
190 - Failure to stop work / non-conservative decision making	E - Electrical	M - Maintenance / Repair	050-00346/2004-016
190 - Failure to stop work / non-conservative decision making	M - Mechanical	B - Bal of Plant Ops	050-00346/2005-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00346/2005-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00346/2005-005
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00346/2005-005
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00346/2005-014
190 - Failure to stop work / non-conservative decision making	O - Operations	S - Surveillance	050-00346/2005-004
190 - Failure to stop work / non-conservative decision making	O - Operations	T - Testing	050-00346/2005-018
190 - Failure to stop work / non-conservative decision making	Z - Other / Unknown	A - Administrative	050-00346/2004-018
193 - Non-conservative action	B - Management	M - Maintenance / Repair	050-00346/2004-017
198 - Worker distracted / interrupted	E - Electrical	M - Maintenance / Repair	050-00346/2005-004
198 - Worker distracted / interrupted	I - Instrumentation & Control	B - Bal of Plant Ops	050-00346/2005-002
198 - Worker distracted / interrupted	O - Operations	Q - Fire Protection	050-00346/2005-007
Number of Items for this Docket: 17			
Percent of Total for this Docket: 33			

Human-System Interface & Environmnt / LER

170 - HSI or information availability / quality LTA	E - Electrical	T - Testing	050-00346/2005-001-00
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Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / LER			
173 - Physical conditions LTA	E - Electrical	T - Testing	050-00346/2005-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	E - Electrical	T - Testing	050-00346/2005-001-00
112 - Procedure / reference document contains human factors deficienc	O - Operations	B - Bal of Plant Ops	050-00346/2005-006-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Problem Identification & Resolution / LER			
147 - Individual corrective action LTA	E - Electrical	T - Testing	050-00346/2005-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Planning & Practices / LER			
183 - Pre-job activities LTA	O - Operations	B - Bal of Plant Ops	050-00346/2005-006-00
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00346/2005-006-00
197 - Self-check LTA	E - Electrical	T - Testing	050-00346/2005-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
Total Items for this Docket: 52			
