

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

Total Number of Hits: 22

National Average: 38

2x National Average: 76

National Median: 21.5

Average for Selected Dockets: 22

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**Facility Name: Duane Arnold Docket (050- 00331)**

| Details  | Department                               | Work Type            | Docket/Report         |
|--|--|----------------------|-----------------------|
| <b>Management and Supervision / IR</b>         |  |                      |                       |
| 44 - Corrective Action program LTA             | H - Health Physics                       | Z - Other            | 050-00331/2001-003    |
| 44 - Corrective Action program LTA             | M - Mechanical                           | Z - Other            | 050-00331/2001-003    |
| 44 - Corrective Action program LTA             | O - Operations                           | Z - Other            | 050-00331/2001-003    |
| 44 - Corrective Action program LTA             | W - Work Control / Scheduling Outage Pla | Z - Other            | 050-00331/2001-003    |
| <b>Number of Items for this Docket:</b> 4      |  |                      |                       |
| <b>Percent of Total for this Docket:</b> 18    |  |                      |                       |
| <b>Procedures and Reference Document / IR</b>  |  |                      |                       |
| 12 - Procedure technical content LTA           | P - Procedure Writers                    | P - Procedure Dev    | 050-00331/2001-007    |
| 14 - Document develop. / maint. program LTA    | P - Procedure Writers                    | P - Procedure Dev    | 050-00331/2001-007    |
| <b>Number of Items for this Docket:</b> 2      |  |                      |                       |
| <b>Percent of Total for this Docket:</b> 9     |  |                      |                       |
| <b>Work Factors / IR</b>                       |  |                      |                       |
| 83 - Work practice or craft skill LTA          | G - Engineering                          | F - Modification     | 050-00331/2001-004    |
| <b>Number of Items for this Docket:</b> 1      |  |                      |                       |
| <b>Percent of Total for this Docket:</b> 5     |  |                      |                       |
| <b>Management and Supervision / LER</b>        |  |                      |                       |
| 32 - Supervision / command and control LTA     | M - Mechanical                           | M - Maint / Repair   | 050-00331/2001-007-00 |
| 36 - Scheduling and planning LTA               | M - Mechanical                           | M - Maint / Repair   | 050-00331/2001-004-00 |
| 40 - Individual Corrective Action LTA          | M - Mechanical                           | M - Maint / Repair   | 050-00331/2001-004-00 |
| 47 - Root Cause LTA                            | M - Mechanical                           | M - Maint / Repair   | 050-00331/2001-004-00 |
| <b>Number of Items for this Docket:</b> 4      |  |                      |                       |
| <b>Percent of Total for this Docket:</b> 18    |  |                      |                       |
| <b>Procedures and Reference Document / LER</b> |  |                      |                       |
| 11 - No procedure / reference documents        | M - Mechanical                           | T - Testing          | 050-00331/2001-001-00 |
| 12 - Procedure technical content LTA           | M - Mechanical                           | M - Maint / Repair   | 050-00331/2001-001-00 |
| 12 - Procedure technical content LTA           | M - Mechanical                           | M - Maint / Repair   | 050-00331/2001-007-00 |
| 12 - Procedure technical content LTA           | Q - QA/QC                                | S - Surveillance     | 050-00331/2001-001-00 |
| 13 - Procedure has human factors deficiencies  | O - Operations                           | O - Control Room Ops | 050-00331/2001-003-00 |
| <b>Number of Items for this Docket:</b> 5      |  |                      |                       |
| <b>Percent of Total for this Docket:</b> 23    |  |                      |                       |

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**Facility Name: Duane Arnold Docket (050- 00331)**

| Details                                      | Department      | Work Type            | Docket/Report         |
|--|-----------------|----------------------|-----------------------|
| <b>Training / LER</b>                        |                 |                      |                       |
| 02 - Training LTA                            | O - Operations  | O - Control Room Ops | 050-00331/2001-003-00 |
| <b>Number of Items for this Docket: 1</b>    |                 |                      |                       |
| <b>Percent of Total for this Docket: 5</b>   |                 |                      |                       |
| <b>Work Factors / LER</b>                    |                 |                      |                       |
| 81 - Work Package Quality LTA                | M - Mechanical  | M - Maint / Repair   | 050-00331/2001-001-00 |
| 83 - Work practice or craft skill LTA        | M - Mechanical  | M - Maint / Repair   | 050-00331/2001-007-00 |
| 84 - Non-conserv. decision / Questioning LTA | G - Engineering | F - Modification     | 050-00331/2001-001-00 |
| 92 - Self check LTA                          | M - Mechanical  | M - Maint / Repair   | 050-00331/2001-001-00 |
| 92 - Self check LTA                          | M - Mechanical  | M - Maint / Repair   | 050-00331/2001-007-00 |
| <b>Number of Items for this Docket: 5</b>    |                 |                      |                       |
| <b>Percent of Total for this Docket: 23</b>  |                 |                      |                       |
| <b>Total Items for this Docket: 22</b>       |                 |                      |                       |

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