

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

Total Number of Hits: 49

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 49

Facility Name: Quad Cities 1 Docket (050- 00254)

Details	Department	Work Type	Docket/Report
Communications / IR			
53 - Communication LTA	A - Administrative Support	M - Maint / Repair	050-00254/2004-011
53 - Communication LTA	M - Mechanical	M - Maint / Repair	050-00254/2004-011
54 - No communication	B - Plant Management	B - Bal of Plant Ops	050-00254/2004-011
54 - No communication	O - Operations	B - Bal of Plant Ops	050-00254/2004-011
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			
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Management and Supervision / IR			
32 - Supervision / command and control LTA	O - Operations	B - Bal of Plant Ops	050-00254/2004-011
33 - Management expectations or directions LTA	O - Operations	B - Bal of Plant Ops	050-00254/2003-013
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00254/2004-009
40 - Individual Corrective Action LTA	E - Electrical	P - Procedure Dev	050-00254/2003-013
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00254/2003-013
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00254/2004-009
40 - Individual Corrective Action LTA	O - Operations	V - Troubleshooting	050-00254/2004-011
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00254/2004-009
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00254/2004-009
41 - Action not begun or untimely	O - Operations	V - Troubleshooting	050-00254/2004-002
43 - Operating Experience Review LTA	G - Engineering	M - Maint / Repair	050-00254/2004-009
43 - Operating Experience Review LTA	G - Engineering	M - Maint / Repair	050-00254/2004-009
44 - Corrective Action program LTA	B - Plant Management	B - Bal of Plant Ops	050-00254/2004-011
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00254/2003-013
44 - Corrective Action program LTA	O - Operations	P - Procedure Dev	050-00254/2004-011
47 - Root Cause LTA	O - Operations	V - Troubleshooting	050-00254/2004-002
48 - Audits or problem identification LTA	E - Electrical	V - Troubleshooting	050-00254/2004-011
48 - Audits or problem identification LTA	G - Engineering	C - Calibration	050-00254/2004-011
48 - Audits or problem identification LTA	M - Mechanical	M - Maint / Repair	050-00254/2004-011
48 - Audits or problem identification LTA	M - Mechanical	M - Maint / Repair	050-00254/2004-011
Number of Items for this Docket: 20			
Percent of Total for this Docket: 41			
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Procedures and Reference Document / IR			
12 - Procedure technical content LTA	E - Electrical	M - Maint / Repair	050-00254/2003-013
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00254/2004-009

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Details	Department	Work Type	Docket/Report
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	I - Instrumentation & Control	C - Calibration	050-00254/2004-009
12 - Procedure technical content LTA	O - Operations	B - Bal of Plant Ops	050-00254/2003-013
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00254/2003-013
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00254/2003-013
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00254/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00254/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00254/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00254/2004-011
12 - Procedure technical content LTA	P - Procedure Writers	S - Surveillance	050-00254/2004-011
Number of Items for this Docket: 11			
Percent of Total for this Docket: 22			
Training / IR			
05 - Individual knowledge LTA	G - Engineering	M - Maint / Repair	050-00254/2003-013
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Factors / IR			
83 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00254/2003-013
83 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00254/2003-013
83 - Work practice or craft skill LTA	O - Operations	V - Troubleshooting	050-00254/2004-011
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00254/2004-011
84 - Non-conserv. decision / Questioning LTA	O - Operations	T - Testing	050-00254/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	T - Testing	050-00254/2004-002
Number of Items for this Docket: 6			
Percent of Total for this Docket: 12			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	G - Engineering	F - Modification	050-00254/2004-003-00
12 - Procedure technical content LTA	I - Instrumentation & Control	S - Surveillance	050-00254/2004-001-00
12 - Procedure technical content LTA	M - Mechanical	S - Surveillance	050-00254/2004-003-00
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00254/2004-003-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			

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Details	Department	Work Type	Docket/Report
Work Factors / LER			
83 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00254/2004-001-00
92 - Self check LTA	G - Engineering	F - Modification	050-00254/2004-003-00
92 - Self check LTA	P - Procedure Writers	P - Procedure Dev	050-00254/2004-003-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			

Total Items for this Docket: 49