

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

Total Number of Hits: 40

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 40

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**Facility Name: Quad Cities 2 Docket (050- 00265)**

Details	Department	Work Type	Docket/Report
<b>Human-System Interface &amp; Environmnt / IR</b>			
173 - Physical conditions LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2007-002
173 - Physical conditions LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2007-002
173 - Physical conditions LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2007-002
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 8</b>			
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<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00265/2007-004
130 - Inadequate supervision / command and control	T - Training	N - Training	050-00265/2007-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00265/2007-004
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00265/2007-002
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00265/2007-003
111 - Procedure / reference document technical content	S - Specialized task force	W - Assessment	050-00265/2007-002
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 10</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	D - Emergency Planning	Q - Fire Protection	050-00265/2006-007
140 - Problem not completely or accurately identified	D - Emergency Planning	Q - Fire Protection	050-00265/2006-016
140 - Problem not completely or accurately identified	E - Electrical	M - Maintenance / Repair	050-00265/2007-004
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00265/2007-004
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2007-002
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00265/2007-003
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 15</b>			
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<b>Training / IR</b>			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00265/2007-002
100 - Training LTA	O - Operations	O - Control Room Ops	050-00265/2007-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			

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**Facility Name: Quad Cities 2 Docket (050- 00265)**

Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2006-007
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2006-007
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2006-016
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2006-016
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00265/2007-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00265/2007-004
185 - Procedural adherence LTA	S - Specialized task force	W - Assessment	050-00265/2007-002
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00265/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00265/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00265/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00265/2007-008
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00265/2007-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2007-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2006-007
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2006-007
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2006-016
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2006-016
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00265/2007-002
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00265/2007-003
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2007-004
194 - Housekeeping LTA	Z - Other / Unknown	F - Modification	050-00265/2007-003
195 - Logkeeping or log review LTA	O - Operations	O - Control Room Ops	050-00265/2007-003
<b>Number of Items for this Docket:</b> 23			
<b>Percent of Total for this Docket:</b> 58			

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**Total Items for this Docket:** 40

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