

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

Total Number of Hits: 37

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 37

Facility Name: D.C. Cook 1 Docket (050- 00315)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
32 - Supervision / command and control LTA	G - Engineering	F - Modification	050-00315/2003-012
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00315/2003-015
40 - Individual Corrective Action LTA	I - Instrumentation & Control	M - Maint / Repair	050-00315/2004-002
40 - Individual Corrective Action LTA	I - Instrumentation & Control	M - Maint / Repair	050-00315/2004-002
40 - Individual Corrective Action LTA	O - Operations	H - Health Physics	050-00315/2004-008
40 - Individual Corrective Action LTA	O - Operations	O - Control Room Ops	050-00315/2004-002
40 - Individual Corrective Action LTA	T - Training	H - Health Physics	050-00315/2003-015
43 - Operating Experience Review LTA	O - Operations	H - Health Physics	050-00315/2004-008
44 - Corrective Action program LTA	B - Plant Management	Z - Other	050-00315/2003-015
44 - Corrective Action program LTA	B - Plant Management	Z - Other	050-00315/2003-015
44 - Corrective Action program LTA	B - Plant Management	Z - Other	050-00315/2003-015
44 - Corrective Action program LTA	G - Engineering	V - Troubleshooting	050-00315/2003-015
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00315/2003-015
47 - Root Cause LTA	O - Operations	H - Health Physics	050-00315/2004-008
Number of Items for this Docket: 14			
Percent of Total for this Docket: 38			

Procedures and Reference Document / IR			
12 - Procedure technical content LTA	M - Mechanical	M - Maint / Repair	050-00315/2003-012
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00315/2004-006
13 - Procedure has human factors deficiencies	G - Engineering	V - Troubleshooting	050-00315/2004-008
13 - Procedure has human factors deficiencies	M - Mechanical	M - Maint / Repair	050-00315/2003-012
Number of Items for this Docket: 4			
Percent of Total for this Docket: 11			

Training / IR			
05 - Individual knowledge LTA	M - Mechanical	S - Surveillance	050-00315/2003-012
05 - Individual knowledge LTA	M - Mechanical	S - Surveillance	050-00315/2003-012
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			

Work Factors / IR			
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00315/2003-012
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00315/2003-012
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00315/2003-012

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00315/2004-003
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00315/2003-015
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00315/2003-015
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00315/2003-015
84 - Non-conserv. decision / Questioning LTA	M - Mechanical	S - Surveillance	050-00315/2003-012
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00315/2004-010
86 - Work untimely	O - Operations	O - Control Room Ops	050-00315/2004-002
89 - Housekeeping LTA	M - Mechanical	S - Surveillance	050-00315/2003-012
89 - Housekeeping LTA	M - Mechanical	S - Surveillance	050-00315/2003-012
89 - Housekeeping LTA	M - Mechanical	S - Surveillance	050-00315/2003-012
89 - Housekeeping LTA	M - Mechanical	S - Surveillance	050-00315/2003-012
93 - Awareness or attention LTA	G - Engineering	G - Design	050-00315/2004-003
Number of Items for this Docket: 15			
Percent of Total for this Docket: 41			
Management and Supervision / LER			
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00315/2004-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Factors / LER			
92 - Self check LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00315/2004-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Total Items for this Docket: 37			
