

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

Total Number of Hits: 47

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 47

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

Details	Department	Work Type	Docket/Report
Communication / IR			
161 - Communication LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00265/2005-006
161 - Communication LTA	O - Operations	O - Control Room Ops	050-00265/2005-006
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00265/2005-006
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Oversight / IR			
130 - Inadequate suprevison / command and control	O - Operations	F - Modification	050-00265/2004-010
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	M - Mechanical	M - Maintenance / Repair	050-00265/2005-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00265/2005-005
111 - Procedure / reference document technical content	M - Mechanical	S - Surveillance	050-00265/2005-005
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00265/2005-006
111 - Procedure / reference document technical content	P - Procedure Writers	F - Modification	050-00265/2004-010
111 - Procedure / reference document technical content	P - Procedure Writers	S - Surveillance	050-00265/2004-010
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	F - Modification	050-00265/2004-010
113 - Procedure / reference document development and maintenance L	Z - Other / Unknown	Z - Other / Unknown	050-00265/2005-006
Number of Items for this Docket: 8			
Percent of Total for this Docket: 17			
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Problem Identification & Resolution / IR			
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	F - Modification	050-00265/2004-010
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00265/2005-006
144 - Audit / self-assessment / effectiveness review LTA	I - Instrumentation & Control	S - Surveillance	050-00265/2005-006
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00265/2005-002
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00265/2005-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00265/2005-005

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	O - Operations	R - Refueling	050-00265/2004-010
Number of Items for this Docket: 7			
Percent of Total for this Docket: 15			
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Training / IR			
100 - Training LTA	C - Chemistry	H - Health Physics	050-00265/2005-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00265/2005-002
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00265/2005-006
182 - Work package quality LTA	A - Administrative Support	A - Administrative	050-00265/2005-002
183 - Pre-job activities LTA	O - Operations	F - Modification	050-00265/2004-010
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00265/2005-005
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00265/2005-006
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2005-007
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00265/2005-002
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00265/2005-002
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00265/2005-002
190 - Failure to stop work / non-conservative decision making	A - Administrative Support	T - Testing	050-00265/2005-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00265/2005-003
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00265/2005-003
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00265/2005-007
190 - Failure to stop work / non-conservative decision making	G - Engineering	O - Control Room Ops	050-00265/2005-002
190 - Failure to stop work / non-conservative decision making	O - Operations	G - Design	050-00265/2005-002
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00265/2005-002
193 - Non-conservative action	G - Engineering	G - Design	050-00265/2005-003
193 - Non-conservative action	I - Instrumentation & Control	M - Maintenance / Repair	050-00265/2005-002
194 - Housekeeping LTA	E - Electrical	M - Maintenance / Repair	050-00265/2005-005
194 - Housekeeping LTA	M - Mechanical	S - Surveillance	050-00265/2005-005
196 - Independent verification / plant tours LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00265/2005-002
198 - Worker distracted / interrupted	O - Operations	F - Modification	050-00265/2004-010

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
198 - Worker distracted / interrupted	O - Operations	S - Surveillance	050-00265/2004-010
Number of Items for this Docket: 25			
Percent of Total for this Docket: 53			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00265/2005-002-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Problem Identification & Resolution / LER			
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00265/2005-002-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Total Items for this Docket: 47			
