

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

Total Number of Hits: 43

National Average: 38

2x National Average: 76

National Median: 21.5

Average for Selected Dockets: 43

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

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
32 - Supervision / command and control LTA	W - Work Control / Scheduling Outage Pla	O - Control Room Ops	050-00265/2001-005
34 - Perceived pressure to complete task	P - Procedure Writers	P - Procedure Dev	050-00265/2000-016
36 - Scheduling and planning LTA	T - Training	Z - Other	050-00265/2001-016
40 - Individual Corrective Action LTA	M - Mechanical	Z - Other	050-00265/2001-009
40 - Individual Corrective Action LTA	O - Operations	Z - Other	050-00265/2001-009
40 - Individual Corrective Action LTA	O - Operations	Z - Other	050-00265/2001-009
40 - Individual Corrective Action LTA	O - Operations	Z - Other	050-00265/2001-009
41 - Action not begun or untimely	G - Engineering	Z - Other	050-00265/2001-009
41 - Action not begun or untimely	G - Engineering	Z - Other	050-00265/2001-009
41 - Action not begun or untimely	G - Engineering	Z - Other	050-00265/2001-009
44 - Corrective Action program LTA	G - Engineering	Z - Other	050-00265/2001-009
44 - Corrective Action program LTA	G - Engineering	Z - Other	050-00265/2001-009
44 - Corrective Action program LTA	G - Engineering	Z - Other	050-00265/2001-009
44 - Corrective Action program LTA	I - Instrumentation & Control	Z - Other	050-00265/2001-009
47 - Root Cause LTA	G - Engineering	Z - Other	050-00265/2001-009
47 - Root Cause LTA	G - Engineering	Z - Other	050-00265/2001-012
47 - Root Cause LTA	O - Operations	Z - Other	050-00265/2001-009
Number of Items for this Docket: 17			
Percent of Total for this Docket: 40			

Procedures and Reference Document / IR

12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00265/2000-016
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12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00265/2000-016
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00265/2000-016
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00265/2001-005
13 - Procedure has human factors deficiencies	Z - Other	Z - Other	050-00265/2001-002
Number of Items for this Docket: 6			
Percent of Total for this Docket: 14			

Work Factors / IR

81 - Work Package Quality LTA	G - Engineering	G - Design	050-00265/2000-016
81 - Work Package Quality LTA	G - Engineering	M - Maint / Repair	050-00265/2001-005
82 - Briefing, prep. or turnover LTA	O - Operations	M - Maint / Repair	050-00265/2001-005

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

Details	Department	Work Type	Docket/Report
Work Factors / IR			
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00265/2001-005
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00265/2001-005
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00265/2001-012
84 - Non-conserv. decision / Questioning LTA	G - Engineering	M - Maint / Repair	050-00265/2001-016
84 - Non-conserv. decision / Questioning LTA	G - Engineering	Q - Fire Protection	050-00265/2000-016
84 - Non-conserv. decision / Questioning LTA	G - Engineering	Q - Fire Protection	050-00265/2000-016
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00265/2000-020
84 - Non-conserv. decision / Questioning LTA	O - Operations	F - Modification	050-00265/2001-008
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00265/2001-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00265/2000-020
85 - Team interactions LTA	G - Engineering	A - Administrative	050-00265/2001-009
85 - Team interactions LTA	G - Engineering	A - Administrative	050-00265/2001-009
86 - Work untimely	G - Engineering	G - Design	050-00265/2001-005
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00265/2001-005
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00265/2001-005
93 - Awareness or attention LTA	Z - Other	A - Administrative	050-00265/2001-002
93 - Awareness or attention LTA	Z - Other	A - Administrative	050-00265/2001-014

Number of Items for this Docket: 20

Percent of Total for this Docket: 47

Total Items for this Docket: 43