

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

Total Number of Hits: 49

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 49

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**Facility Name: Dresden 2 Docket (050- 00237)**

Details	Department	Work Type	Docket/Report
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	M - Mechanical	T - Testing	050-00237/2007-004
170 - HSI or information availability / quality LTA	O - Operations	B - Bal of Plant Ops	050-00237/2007-002
170 - HSI or information availability / quality LTA	O - Operations	B - Bal of Plant Ops	050-00237/2007-002
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00237/2007-006
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00237/2007-006
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00237/2007-006
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00237/2007-006
171 - Simulator fidelity LTA	O - Operations	O - Control Room Ops	050-00237/2007-006
171 - Simulator fidelity LTA	O - Operations	O - Control Room Ops	050-00237/2007-006
171 - Simulator fidelity LTA	O - Operations	O - Control Room Ops	050-00237/2007-006
171 - Simulator fidelity LTA	O - Operations	O - Control Room Ops	050-00237/2007-006
<b>Number of Items for this Docket: 11</b>			
<b>Percent of Total for this Docket: 22</b>			

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**Oversight / IR**

130 - Inadequate supervision / command and control	D - Emergency Planning	Q - Fire Protection	050-00237/2007-003
131 - Management expectations or directions LTA	D - Emergency Planning	Q - Fire Protection	050-00237/2007-003
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 4</b>			

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**Procedures & Reference Document / IR**

111 - Procedure / reference document technical content	E - Electrical	S - Surveillance	050-00237/2006-011
111 - Procedure / reference document technical content	E - Electrical	S - Surveillance	050-00237/2007-006
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00237/2006-011
113 - Procedure / reference document development and maintenance L	D - Emergency Planning	Q - Fire Protection	050-00237/2006-011
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00237/2007-003
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 10</b>			

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**Problem Identification & Resolution / IR**

140 - Problem not completely or accurately identified	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00237/2007-003
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00237/2006-011
146 - Evaluation LTA	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00237/2007-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00237/2007-003
148 - Action not yet started or untimely	M - Mechanical	T - Testing	050-00237/2007-004

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**Facility Name: Dresden 2 Docket (050- 00237)**

Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
150 - Programmatic deficiency	E - Electrical	M - Maintenance / Repair	050-00237/2006-011
<b>Number of Items for this Docket:</b> 6			
<b>Percent of Total for this Docket:</b> 12			
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<b>Training / IR</b>			
100 - Training LTA	O - Operations	B - Bal of Plant Ops	050-00237/2007-002
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 2			
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<b>Work Planning &amp; Practices / IR</b>			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2007-002
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00237/2007-002
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00237/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00237/2006-011
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00237/2007-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00237/2007-004
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00237/2006-011
185 - Procedural adherence LTA	Z - Other / Unknown	Z - Other / Unknown	050-00237/2006-011
186 - Failure to take action / meet requirements	G - Engineering	A - Administrative	050-00237/2007-002
186 - Failure to take action / meet requirements	G - Engineering	Q - Fire Protection	050-00237/2007-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00237/2007-002
186 - Failure to take action / meet requirements	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00237/2007-007
187 - Action implementation LTA	E - Electrical	G - Design	050-00237/2006-011
187 - Action implementation LTA	E - Electrical	G - Design	050-00237/2007-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00237/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00237/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00237/2007-002
189 - Recognition of adverse condition / questioning attitude LTA	L - Licensing / regulatory affairs	A - Administrative	050-00237/2007-002
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00237/2006-011
193 - Non-conservative action	O - Operations	O - Control Room Ops	050-00237/2007-004
193 - Non-conservative action	O - Operations	O - Control Room Ops	050-00237/2007-004
194 - Housekeeping LTA	D - Emergency Planning	Q - Fire Protection	050-00237/2007-003
<b>Number of Items for this Docket:</b> 22			
<b>Percent of Total for this Docket:</b> 45			

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**Facility Name: Dresden 2 Docket (050- 00237)**

Details	Department	Work Type	Docket/Report
<b>Procedures &amp; Reference Document / LER</b>			
110 - No procedure / reference documents	I - Instrumentation & Control	V - Troubleshooting	050-00237/2007-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Work Planning &amp; Practices / LER</b>			
187 - Action implementation LTA	Z - Other / Unknown	F - Modification	050-00237/2007-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Total Items for this Docket: 49</b>			

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