

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

Total Number of Hits: 46

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 46

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**Facility Name: D.C. Cook 2 Docket (050- 00316)**

Details	Department	Work Type	Docket/Report
<b>Communications / IR</b>			
53 - Communication LTA	O - Operations	O - Control Room Ops	050-00316/2004-002
53 - Communication LTA	O - Operations	O - Control Room Ops	050-00316/2004-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 4</b>			

Details	Department	Work Type	Docket/Report
<b>Management and Supervision / IR</b>			
32 - Supervision / command and control LTA	G - Engineering	F - Modification	050-00316/2003-012
33 - Management expectations or directions LTA	B - Plant Management	Z - Other	050-00316/2003-015
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00316/2004-002
40 - Individual Corrective Action LTA	I - Instrumentation & Control	V - Troubleshooting	050-00316/2004-010
40 - Individual Corrective Action LTA	O - Operations	H - Health Physics	050-00316/2004-008
40 - Individual Corrective Action LTA	O - Operations	O - Control Room Ops	050-00316/2004-002
40 - Individual Corrective Action LTA	T - Training	H - Health Physics	050-00316/2003-015
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00316/2004-002
43 - Operating Experience Review LTA	O - Operations	H - Health Physics	050-00316/2004-008
44 - Corrective Action program LTA	B - Plant Management	Z - Other	050-00316/2003-015
44 - Corrective Action program LTA	B - Plant Management	Z - Other	050-00316/2003-015
44 - Corrective Action program LTA	B - Plant Management	Z - Other	050-00316/2003-015
44 - Corrective Action program LTA	G - Engineering	V - Troubleshooting	050-00316/2003-015
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00316/2003-015
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00316/2004-010
47 - Root Cause LTA	O - Operations	H - Health Physics	050-00316/2004-008
<b>Number of Items for this Docket: 16</b>			
<b>Percent of Total for this Docket: 35</b>			

Details	Department	Work Type	Docket/Report
<b>Procedures and Reference Document / IR</b>			
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00316/2004-006
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00316/2004-010
13 - Procedure has human factors deficiencies	G - Engineering	V - Troubleshooting	050-00316/2004-008
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 7</b>			

Details	Department	Work Type	Docket/Report
<b>Work Factors / IR</b>			
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00316/2003-012
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00316/2003-012

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Details	Department	Work Type	Docket/Report
<b>Work Factors / IR</b>			
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00316/2003-012
83 - Work practice or craft skill LTA	I - Instrumentation & Control	V - Troubleshooting	050-00316/2004-010
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00316/2004-003
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00316/2003-015
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00316/2003-015
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00316/2003-015
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00316/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00316/2004-010
93 - Awareness or attention LTA	G - Engineering	G - Design	050-00316/2004-003
<b>Number of Items for this Docket: 11</b>			
<b>Percent of Total for this Docket: 24</b>			
<b>Communications / LER</b>			
53 - Communication LTA	O - Operations	O - Control Room Ops	050-00316/2004-002-00
53 - Communication LTA	O - Operations	O - Control Room Ops	050-00316/2004-002-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Management and Supervision / LER</b>			
32 - Supervision / command and control LTA	O - Operations	B - Bal of Plant Ops	050-00316/2004-004-00
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00316/2004-003-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Procedures and Reference Document / LER</b>			
12 - Procedure technical content LTA	O - Operations	B - Bal of Plant Ops	050-00316/2004-004-00
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00316/2004-004-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Work Factors / LER</b>			
82 - Briefing, prep. or turnover LTA	O - Operations	O - Control Room Ops	050-00316/2004-002-00
83 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00316/2004-001-00
83 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00316/2004-002-00
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00316/2004-002-00
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00316/2004-004-00

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Details	Department	Work Type	Docket/Report
<b>Work Factors / LER</b>			
85 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00316/2004-002-00
92 - Self check LTA	O - Operations	B - Bal of Plant Ops	050-00316/2004-001-00
92 - Self check LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00316/2004-003-00
<b>Number of Items for this Docket:</b> 8			
<b>Percent of Total for this Docket:</b> 17			

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**Total Items for this Docket:** 46

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