

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

Total Number of Hits: 32

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 32

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

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	T - Testing	050-00316/2007-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00316/2006-007
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00316/2007-003
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00316/2007-003
146 - Evaluation LTA	F - Fuel Handling	R - Refueling	050-00316/2006-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00316/2006-007
146 - Evaluation LTA	G - Engineering	S - Surveillance	050-00316/2006-007
146 - Evaluation LTA	I - Instrumentation & Control	T - Testing	050-00316/2007-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2006-007
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2007-003
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00316/2006-007
150 - Programmatic deficiency	I - Instrumentation & Control	T - Testing	050-00316/2007-003
Number of Items for this Docket: 11			
Percent of Total for this Docket: 34			
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Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2007-003
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00316/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2006-007
186 - Failure to take action / meet requirements	A - Administrative Support	T - Testing	050-00316/2007-003
186 - Failure to take action / meet requirements	A - Administrative Support	T - Testing	050-00316/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00316/2006-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00316/2006-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00316/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00316/2007-003
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00316/2007-003
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00316/2007-003
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2007-004

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2006-007
Number of Items for this Docket: 13			
Percent of Total for this Docket: 41			
Communication / LER			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00316/2007-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00316/2007-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
182 - Work package quality LTA	M - Mechanical	T - Testing	050-00316/2007-001-00
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00316/2006-006-00
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	P - Procedure Dev	050-00316/2007-002-00
186 - Failure to take action / meet requirements	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00316/2007-001-00
189 - Recognition of adverse condition / questioning attitude LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00316/2007-001-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 16			
Total Items for this Docket: 32			
