

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

Total Number of Hits: 21

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 21

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**Facility Name: Susquehanna 2 Docket (050- 00388)**

Details	Department	Work Type	Docket/Report
<b>Human-System Interface &amp; Environmnt / IR</b>			
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00388/2007-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00388/2007-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-005
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2007-002
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00388/2006-005
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 19</b>			
<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2007-002
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2007-002
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00388/2007-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00388/2007-002
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 24</b>			
<b>Oversight / LER</b>			
130 - Inadequate supervision / command and control	O - Operations	T - Testing	050-00388/2007-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	G - Engineering	T - Testing	050-00388/2007-001-00
113 - Procedure / reference document development and maintenance L	G - Engineering	F - Modification	050-00388/2007-002-00
113 - Procedure / reference document development and maintenance L	G - Engineering	P - Procedure Dev	050-00388/2007-002-00
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 14</b>			

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**Facility Name: Susquehanna 2 Docket (050- 00388)**

<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Problem Identification &amp; Resolution / LER</b>			
148 - Action not yet started or untimely	G - Engineering	F - Modification	050-00388/2007-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Work Planning &amp; Practices / LER</b>			
183 - Pre-job activities LTA	O - Operations	T - Testing	050-00388/2007-001-00
187 - Action implementation LTA	G - Engineering	F - Modification	050-00388/2007-002-00
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	T - Testing	050-00388/2007-001-00
196 - Independent verification / plant tours LTA	O - Operations	T - Testing	050-00388/2007-001-00
197 - Self-check LTA	O - Operations	T - Testing	050-00388/2007-001-00
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 24</b>			
<b>Total Items for this Docket: 21</b>			

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