

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

Total Number of Hits: 3662  
National Average: 35  
2x National Average: 70  
National Median: 21  
Average for Selected Dockets: 35

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

| Details   | Department         | Work Type                | Docket/Report      |
|---|--------------------|--------------------------|--------------------|
| <b>Fitness for Duty / IR</b>                          |                    |                          |                    |
| 120 - Testing LTA                                     | O - Operations     | O - Control Room Ops     | 050-00388/2008-302 |
| 121 - Assessment LTA                                  | O - Operations     | O - Control Room Ops     | 050-00388/2008-302 |
| 125 - Work hour control                               | O - Operations     | O - Control Room Ops     | 050-00388/2008-302 |
| <b>Number of Items for this Docket: 3</b>             |                    |                          |                    |
| <b>Percent of Total for this Docket: 11</b>           |                    |                          |                    |
| <hr/>   |                    |                          |                    |
| <b>Human-System Interface &amp; Environmnt / IR</b>   |                    |                          |                    |
| 170 - HSI or information availability / quality LTA   | H - Health Physics | H - Health Physics       | 050-00388/2008-002 |
| 170 - HSI or information availability / quality LTA   | O - Operations     | O - Control Room Ops     | 050-00388/2007-005 |
| 170 - HSI or information availability / quality LTA   | O - Operations     | O - Control Room Ops     | 050-00388/2008-004 |
| 173 - Physical conditions LTA                         | O - Operations     | O - Control Room Ops     | 050-00388/2007-005 |
| <b>Number of Items for this Docket: 4</b>             |                    |                          |                    |
| <b>Percent of Total for this Docket: 14</b>           |                    |                          |                    |
| <hr/>   |                    |                          |                    |
| <b>Oversight / IR</b>                                 |                    |                          |                    |
| 131 - Management expectations or directions LTA       | M - Mechanical     | M - Maintenance / Repair | 050-00388/2007-005 |
| <b>Number of Items for this Docket: 1</b>             |                    |                          |                    |
| <b>Percent of Total for this Docket: 4</b>            |                    |                          |                    |
| <hr/>   |                    |                          |                    |
| <b>Problem Identification &amp; Resolution / IR</b>   |                    |                          |                    |
| 140 - Problem not completely or accurately identified | O - Operations     | O - Control Room Ops     | 050-00388/2008-004 |
| 143 - Tracking / trending LTA                         | O - Operations     | O - Control Room Ops     | 050-00388/2007-005 |
| 143 - Tracking / trending LTA                         | X - Site-wide      | X - Site-wide            | 050-00388/2007-005 |
| 148 - Action not yet started or untimely              | O - Operations     | O - Control Room Ops     | 050-00388/2008-004 |
| <b>Number of Items for this Docket: 4</b>             |                    |                          |                    |
| <b>Percent of Total for this Docket: 14</b>           |                    |                          |                    |
| <hr/>   |                    |                          |                    |
| <b>Work Planning &amp; Practices / IR</b>             |                    |                          |                    |
| 180 - Scheduling and planning LTA                     | H - Health Physics | H - Health Physics       | 050-00388/2007-005 |
| 181 - Inadequate staffing / task allocation           | H - Health Physics | H - Health Physics       | 050-00388/2007-005 |
| 182 - Work package quality LTA                        | H - Health Physics | H - Health Physics       | 050-00388/2007-005 |
| 183 - Pre-job activities LTA                          | H - Health Physics | H - Health Physics       | 050-00388/2007-005 |
| 185 - Procedural adherence LTA                        | M - Mechanical     | M - Maintenance / Repair | 050-00388/2007-005 |
| 185 - Procedural adherence LTA                        | M - Mechanical     | M - Maintenance / Repair | 050-00388/2008-004 |
| 186 - Failure to take action / meet requirements      | H - Health Physics | H - Health Physics       | 050-00388/2007-005 |
| 186 - Failure to take action / meet requirements      | H - Health Physics | H - Health Physics       | 050-00388/2008-002 |

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| <b>Work Planning &amp; Practices / IR</b>                         |                    |                          |                    |
| 186 - Failure to take action / meet requirements                  | H - Health Physics | H - Health Physics       | 050-00388/2008-002 |
| 186 - Failure to take action / meet requirements                  | M - Mechanical     | M - Maintenance / Repair | 050-00388/2008-004 |
| 186 - Failure to take action / meet requirements                  | O - Operations     | O - Control Room Ops     | 050-00388/2008-302 |
| 187 - Action implementation LTA                                   | G - Engineering    | G - Design               | 050-00388/2007-005 |
| 188 - Work practice or craft skill LTA                            | H - Health Physics | H - Health Physics       | 050-00388/2007-005 |
| 189 - Recognition of adverse condition / questioning attitude LTA | M - Mechanical     | M - Maintenance / Repair | 050-00388/2007-005 |
| 190 - Failure to stop work / non-conservative decision making     | M - Mechanical     | M - Maintenance / Repair | 050-00388/2007-005 |
| 194 - Housekeeping LTA  | M - Mechanical     | M - Maintenance / Repair | 050-00388/2007-005 |

**Number of Items for this Docket:** 16**Percent of Total for this Docket:** 57

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**Total Items for this Docket:** 28
 

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