

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

Total Number of Hits: 47

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 47

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**Facility Name: D.C. Cook 1 Docket (050- 00315)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	G - Engineering	G - Design	050-00315/2005-004
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00315/2005-006
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00315/2005-006
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00315/2005-006
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 9</b>			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00315/2005-004
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	C - Chemistry	H - Health Physics	050-00315/2005-005
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00315/2004-013
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00315/2004-013
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00315/2005-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00315/2005-007
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00315/2005-007
111 - Procedure / reference document technical content	M - Mechanical	S - Surveillance	050-00315/2005-007
112 - Procedure / reference document contains human factors deficienc	G - Engineering	G - Design	050-00315/2004-013
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00315/2005-007
<b>Number of Items for this Docket: 9</b>			
<b>Percent of Total for this Docket: 19</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00315/2005-004
145 - Causal development LTA	G - Engineering	M - Maintenance / Repair	050-00315/2004-014
147 - Individual corrective action LTA	G - Engineering	M - Maintenance / Repair	050-00315/2004-014
147 - Individual corrective action LTA	G - Engineering	M - Maintenance / Repair	050-00315/2004-014
147 - Individual corrective action LTA	H - Health Physics	H - Health Physics	050-00315/2004-014
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00315/2005-004
150 - Programmatic deficiency	G - Engineering	A - Administrative	050-00315/2004-014
150 - Programmatic deficiency	G - Engineering	M - Maintenance / Repair	050-00315/2004-014

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Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
150 - Programmatic deficiency	G - Engineering	M - Maintenance / Repair	050-00315/2004-014
<b>Number of Items for this Docket:</b> 9			
<b>Percent of Total for this Docket:</b> 19			
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<b>Training / IR</b>			
100 - Training LTA	T - Training	Z - Other / Unknown	050-00315/2004-014
<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>			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00315/2005-006
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00315/2005-006
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00315/2005-006
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00315/2005-005
188 - Work practice or craft skill LTA	C - Chemistry	B - Bal of Plant Ops	050-00315/2004-014
188 - Work practice or craft skill LTA	C - Chemistry	B - Bal of Plant Ops	050-00315/2004-014
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00315/2005-004
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00315/2005-004
188 - Work practice or craft skill LTA	G - Engineering	T - Testing	050-00315/2005-004
188 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00315/2005-007
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	T - Testing	050-00315/2005-005
188 - Work practice or craft skill LTA	Z - Other / Unknown	M - Maintenance / Repair	050-00315/2004-014
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00315/2005-004
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00315/2005-004
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00315/2005-002
193 - Non-conservative action	O - Operations	O - Control Room Ops	050-00315/2005-006
193 - Non-conservative action	O - Operations	O - Control Room Ops	050-00315/2005-006
193 - Non-conservative action	O - Operations	O - Control Room Ops	050-00315/2005-006
194 - Housekeeping LTA	Z - Other / Unknown	B - Bal of Plant Ops	050-00315/2004-014
195 - Logkeeping or log review LTA	O - Operations	B - Bal of Plant Ops	050-00315/2004-014
198 - Worker distracted / interrupted	G - Engineering	A - Administrative	050-00315/2004-013
<b>Number of Items for this Docket:</b> 22			
<b>Percent of Total for this Docket:</b> 47			

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / LER</b>			
190 - Failure to stop work / non-conservative decision making	O - Operations	M - Maintenance / Repair	050-00315/2005-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			

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**Total Items for this Docket: 47**

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