

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

Total Number of Hits: 30

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 30

Facility Name: Oconee 2 Docket (050- 00270)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	S - Specialized task force	W - Assessment	050-00270/2007-009
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00270/2007-002
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00270/2007-009
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00270/2007-009
143 - Tracking / trending LTA	S - Specialized task force	W - Assessment	050-00270/2007-009
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00270/2007-009
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00270/2007-009
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2007-008
147 - Individual corrective action LTA	S - Specialized task force	W - Assessment	050-00270/2007-009
148 - Action not yet started or untimely	M - Mechanical	F - Modification	050-00270/2007-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00270/2007-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00270/2007-008
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00270/2007-008
150 - Programmatic deficiency	S - Specialized task force	W - Assessment	050-00270/2007-009
151 - Willingness to raise concerns LTA	G - Engineering	G - Design	050-00270/2007-009
151 - Willingness to raise concerns LTA	S - Specialized task force	W - Assessment	050-00270/2007-009
Number of Items for this Docket: 16			
Percent of Total for this Docket: 53			

Training / IR

100 - Training LTA	Z - Other / Unknown	W - Assessment	050-00270/2007-009
101 - Training process problem	O - Operations	O - Control Room Ops	050-00270/2007-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			

Work Planning & Practices / IR

181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00270/2007-003
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2007-004
182 - Work package quality LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00270/2007-009
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2006-005
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00270/2007-008
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00270/2007-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00270/2007-003

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Details

Work Planning & Practices / IR

186 - Failure to take action / meet requirements

186 - Failure to take action / meet requirements

189 - Recognition of adverse condition / questioning attitude LTA

194 - Housekeeping LTA

Department

P - Procedure Writers

Q - Quality assurance / oversight

M - Mechanical

M - Mechanical

Work Type

P - Procedure Dev

Z - Other / Unknown

M - Maintenance / Repair

M - Maintenance / Repair

Docket/Report

050-00270/2007-009

050-00270/2007-003

050-00270/2007-008

050-00270/2007-008

Number of Items for this Docket: 12

Percent of Total for this Docket: 40

Total Items for this Docket: 30
