

**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

Facility Name: Davis-Besse Docket (050- 00346)

| Details | Department | Work Type | Docket/Report |
|--|-------------------|--------------------------|----------------------|
| Human-System Interface & Environmnt / IR | | | |
| 170 - HSI or information availability / quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2007-005 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 2 | | | |
| <hr/> | | | |
| Oversight / IR | | | |
| 130 - Inadequate suprevison / command and control | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-002 |
| 130 - Inadequate suprevison / command and control | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-004 |
| 130 - Inadequate suprevison / command and control | O - Operations | S - Surveillance | 050-00346/2008-003 |
| 131 - Management expectations or directions LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-002 |
| 131 - Management expectations or directions LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-004 |
| 131 - Management expectations or directions LTA | O - Operations | S - Surveillance | 050-00346/2008-003 |
| Number of Items for this Docket: 6 | | | |
| Percent of Total for this Docket: 13 | | | |
| <hr/> | | | |
| Procedures & Reference Document / IR | | | |
| 111 - Procedure / reference document technical content | F - Fuel Handling | R - Refueling | 050-00346/2007-005 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00346/2007-005 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-002 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 6 | | | |
| <hr/> | | | |
| Problem Identification & Resolution / IR | | | |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2007-005 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-003 |
| 146 - Evaluation LTA | G - Engineering | G - Design | 050-00346/2007-007 |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-003 |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-008 |
| 147 - Individual corrective action LTA | G - Engineering | G - Design | 050-00346/2007-005 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-003 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-003 |
| Number of Items for this Docket: 9 | | | |
| Percent of Total for this Docket: 19 | | | |
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| Work Planning & Practices / IR | | | |
| 182 - Work package quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2007-005 |

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| Details | Department | Work Type | Docket/Report |
|---|-------------------------------|--------------------------|--------------------|
| Work Planning & Practices / IR | | | |
| 182 - Work package quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-002 |
| 182 - Work package quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-004 |
| 183 - Pre-job activities LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-002 |
| 183 - Pre-job activities LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-002 |
| 183 - Pre-job activities LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-004 |
| 183 - Pre-job activities LTA | M - Mechanical | T - Testing | 050-00346/2008-002 |
| 185 - Procedural adherence LTA | E - Electrical | T - Testing | 050-00346/2007-007 |
| 185 - Procedural adherence LTA | H - Health Physics | H - Health Physics | 050-00346/2008-002 |
| 185 - Procedural adherence LTA | H - Health Physics | H - Health Physics | 050-00346/2008-002 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2007-005 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-002 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-002 |
| 185 - Procedural adherence LTA | O - Operations | S - Surveillance | 050-00346/2008-003 |
| 186 - Failure to take action / meet requirements | F - Fuel Handling | R - Refueling | 050-00346/2007-005 |
| 186 - Failure to take action / meet requirements | I - Instrumentation & Control | T - Testing | 050-00346/2007-005 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-008 |
| 186 - Failure to take action / meet requirements | M - Mechanical | T - Testing | 050-00346/2008-002 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00346/2008-004 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00346/2007-005 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00346/2007-007 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00346/2007-007 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00346/2007-007 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00346/2007-007 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00346/2007-007 |
| 187 - Action implementation LTA | O - Operations | S - Surveillance | 050-00346/2008-003 |
| 189 - Recognition of adverse condition / questioning attitude LTA | M - Mechanical | M - Maintenance / Repair | 050-00346/2008-008 |
| 190 - Failure to stop work / non-conservative decision making | F - Fuel Handling | R - Refueling | 050-00346/2007-005 |

Number of Items for this Docket: 28

Percent of Total for this Docket: 60

Total Items for this Docket: 47
