

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

Total Number of Hits: 64

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 64

Facility Name: Oconee 2 Docket (050- 00270)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00270/2005-004
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00270/2005-004
160 - No communication / information not communicated	Z - Other / Unknown	Z - Other / Unknown	050-00270/2005-004
160 - No communication / information not communicated	Z - Other / Unknown	Z - Other / Unknown	050-00270/2005-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 6			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-008
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Oversight / IR			
131 - Management expectations or directions LTA	B - Management	S - Surveillance	050-00270/2004-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	E - Electrical	M - Maintenance / Repair	050-00270/2005-004
110 - No procedure / reference documents	M - Mechanical	S - Surveillance	050-00270/2005-008
110 - No procedure / reference documents	P - Procedure Writers	S - Surveillance	050-00270/2004-005
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00270/2004-005
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00270/2005-003
113 - Procedure / reference document development and maintenance L	G - Engineering	B - Bal of Plant Ops	050-00270/2005-003
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	S - Surveillance	050-00270/2005-008
113 - Procedure / reference document development and maintenance L	Q - Quality assurance / oversight	C - Calibration	050-00270/2005-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 13			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-003
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-008
142 - Operating experience (OE) review LTA	Z - Other / Unknown	M - Maintenance / Repair	050-00270/2005-002
144 - Audit / self-assessment / effectiveness review LTA	E - Electrical	M - Maintenance / Repair	050-00270/2005-004
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00270/2005-004
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-002

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00270/2005-003
148 - Action not yet started or untimely	I - Instrumentation & Control	S - Surveillance	050-00270/2005-008
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00270/2005-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00270/2005-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00270/2005-004
149 - No action planned	O - Operations	R - Refueling	050-00270/2005-008
Number of Items for this Docket: 12			
Percent of Total for this Docket: 19			
Training / IR			
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-002
100 - Training LTA	O - Operations	O - Control Room Ops	050-00270/2005-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-008
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00270/2005-004
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00270/2005-008
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00270/2005-002
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00270/2005-004
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00270/2005-004
188 - Work practice or craft skill LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00270/2005-003
188 - Work practice or craft skill LTA	M - Mechanical	G - Design	050-00270/2005-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-008
188 - Work practice or craft skill LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00270/2005-004
188 - Work practice or craft skill LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00270/2005-004
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00270/2005-004
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00270/2005-008
193 - Non-conservative action	O - Operations	O - Control Room Ops	050-00270/2005-004
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-004
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-004
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-008

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Facility Name: Oconee 2 Docket (050- 00270)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-004
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2005-008
198 - Worker distracted / interrupted	M - Mechanical	M - Maintenance / Repair	050-00270/2005-008
198 - Worker distracted / interrupted	M - Mechanical	M - Maintenance / Repair	050-00270/2005-008
Number of Items for this Docket: 22			
Percent of Total for this Docket: 34			
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Procedures & Reference Document / LER			
110 - No procedure / reference documents	G - Engineering	V - Troubleshooting	050-00270/2005-001-01
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00270/2005-001-01
111 - Procedure / reference document technical content	G - Engineering	V - Troubleshooting	050-00270/2005-001-01
Number of Items for this Docket: 3			
Percent of Total for this Docket: 5			
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Training / LER			
100 - Training LTA	G - Engineering	V - Troubleshooting	050-00270/2005-001-01
100 - Training LTA	G - Engineering	V - Troubleshooting	050-00270/2005-001-01
100 - Training LTA	O - Operations	V - Troubleshooting	050-00270/2005-001-01
Number of Items for this Docket: 3			
Percent of Total for this Docket: 5			
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Work Planning & Practices / LER			
190 - Failure to stop work / non-conservative decision making	G - Engineering	V - Troubleshooting	050-00270/2005-001-01
190 - Failure to stop work / non-conservative decision making	G - Engineering	V - Troubleshooting	050-00270/2005-001-01
190 - Failure to stop work / non-conservative decision making	O - Operations	V - Troubleshooting	050-00270/2005-001-01
190 - Failure to stop work / non-conservative decision making	O - Operations	V - Troubleshooting	050-00270/2005-001-01
190 - Failure to stop work / non-conservative decision making	Z - Other / Unknown	V - Troubleshooting	050-00270/2005-001-01
190 - Failure to stop work / non-conservative decision making	Z - Other / Unknown	V - Troubleshooting	050-00270/2005-001-01
190 - Failure to stop work / non-conservative decision making	Z - Other / Unknown	V - Troubleshooting	050-00270/2005-001-01
190 - Failure to stop work / non-conservative decision making	Z - Other / Unknown	V - Troubleshooting	050-00270/2005-001-01
Number of Items for this Docket: 8			
Percent of Total for this Docket: 13			
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Total Items for this Docket: 64			
