

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

Total Number of Hits: 29

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 29

Facility Name: Peach Bottom 2 Docket (050- 00277)

Details	Department	Work Type	Docket/Report
Communication / IR			
162 - Communication Equipment LTA	O - Operations	O - Control Room Ops	050-00277/2007-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Oversight / IR			
130 - Inadequate supervision / command and control	O - Operations	S - Surveillance	050-00277/2007-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	Q - Quality assurance / oversight	P - Procedure Dev	050-00277/2007-002
111 - Procedure / reference document technical content	G - Engineering	S - Surveillance	050-00277/2007-006
111 - Procedure / reference document technical content	I - Instrumentation & Control	S - Surveillance	050-00277/2006-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00277/2007-003
111 - Procedure / reference document technical content	S - Specialized task force	S - Surveillance	050-00277/2007-002
113 - Procedure / reference document development and maintenance L	G - Engineering	S - Surveillance	050-00277/2007-006
113 - Procedure / reference document development and maintenance L	G - Engineering	S - Surveillance	050-00277/2007-006
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00277/2007-004
Number of Items for this Docket: 8			
Percent of Total for this Docket: 28			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00277/2007-002
148 - Action not yet started or untimely	G - Engineering	S - Surveillance	050-00277/2007-006
148 - Action not yet started or untimely	M - Mechanical	S - Surveillance	050-00277/2007-006
150 - Programmatic deficiency	G - Engineering	S - Surveillance	050-00277/2007-006
150 - Programmatic deficiency	G - Engineering	S - Surveillance	050-00277/2007-006
Number of Items for this Docket: 5			
Percent of Total for this Docket: 17			
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Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00277/2007-002
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00277/2006-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00277/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00277/2007-003
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00277/2007-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00277/2007-003
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00277/2007-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00277/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00277/2006-005
187 - Action implementation LTA	G - Engineering	S - Surveillance	050-00277/2007-006
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	F - Modification	050-00277/2007-003
190 - Failure to stop work / non-conservative decision making	G - Engineering	S - Surveillance	050-00277/2007-006
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	S - Surveillance	050-00277/2006-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00277/2007-004

Number of Items for this Docket: 14**Percent of Total for this Docket: 48**

Total Items for this Docket: 29
