

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

Total Number of Hits: 21

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 21

Facility Name: Indian Point 2 Docket (050- 00247)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00247/2009-007
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00247/2009-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 10			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00247/2009-007
142 - Operating experience (OE) review LTA	E - Electrical	G - Design	050-00247/2009-007
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00247/2009-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00247/2009-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00247/2009-007
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00247/2009-007
150 - Programmatic deficiency	G - Engineering	G - Design	050-00247/2009-007
Number of Items for this Docket: 7			
Percent of Total for this Docket: 33			
Training / IR			
100 - Training LTA	G - Engineering	G - Design	050-00247/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00247/2008-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00247/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00247/2008-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	S - Surveillance	050-00247/2009-003
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00247/2009-007
187 - Action implementation LTA	E - Electrical	G - Design	050-00247/2009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00247/2009-007
Number of Items for this Docket: 7			
Percent of Total for this Docket: 33			
Procedures & Reference Document / LER			
110 - No procedure / reference documents	O - Operations	S - Surveillance	050-00247/2009-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / LER			
147 - Individual corrective action LTA	P - Procedure Writers	P - Procedure Dev	050-00247/2009-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Work Planning & Practices / LER			
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00247/2009-001-00
187 - Action implementation LTA	M - Mechanical	M - Maintenance / Repair	050-00247/2009-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 10			
Total Items for this Docket: 21			