

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

Total Number of Hits: 27

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 27

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**Facility Name: D.C. Cook 1 Docket (050- 00315)**

Details	Department	Work Type	Docket/Report
<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00315/2010-002
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2010-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Procedures &amp; Reference Document / IR</b>			
113 - Procedure / reference document development and maintenance L	E - Electrical	M - Maintenance / Repair	050-00315/2010-003
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00315/2009-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2010-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00315/2009-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00315/2010-002
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 15</b>			
<b>Training / IR</b>			
101 - Training process problem	M - Mechanical	M - Maintenance / Repair	050-00315/2010-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00315/2010-003
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00315/2010-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2010-002
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00315/2010-003
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00315/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00315/2009-005
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00315/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00315/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00315/2010-002
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00315/2010-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00315/2010-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2010-002

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / IR</b>			
189 - Recognition of adverse condition / questioning attitude LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00315/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2010-002
190 - Failure to stop work / non-conservative decision making	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00315/2009-005
197 - Self-check LTA	E - Electrical	M - Maintenance / Repair	050-00315/2010-003
<b>Number of Items for this Docket: 16</b>			
<b>Percent of Total for this Docket: 59</b>			
<b>Human-System Interface &amp; Environmnt / LER</b>			
170 - HSI or information availability / quality LTA	E - Electrical	M - Maintenance / Repair	050-00315/2010-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 4</b>			
<b>Work Planning &amp; Practices / LER</b>			
187 - Action implementation LTA	E - Electrical	M - Maintenance / Repair	050-00315/2010-001-00
197 - Self-check LTA	E - Electrical	M - Maintenance / Repair	050-00315/2010-001-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 7</b>			
<b>Total Items for this Docket: 27</b>			

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