

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

Total Number of Hits: 28

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 28

Facility Name: D.C. Cook 2 Docket (050- 00316)

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00316/2010-002
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2010-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00316/2009-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2010-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00316/2009-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00316/2010-002
Number of Items for this Docket: 4			
Percent of Total for this Docket: 14			
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Training / IR			
101 - Training process problem	M - Mechanical	M - Maintenance / Repair	050-00316/2010-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2010-002
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00316/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00316/2009-005
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00316/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00316/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00316/2010-002
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00316/2010-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00316/2010-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2010-002
189 - Recognition of adverse condition / questioning attitude LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00316/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2010-002
190 - Failure to stop work / non-conservative decision making	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00316/2009-005
Number of Items for this Docket: 12			
Percent of Total for this Docket: 43			

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Facility Name: D.C. Cook 2 Docket (050- 00316)

Details	Department	Work Type	Docket/Report
Communication / LER			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00316/2010-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Oversight / LER			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00316/2010-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Procedures & Reference Document / LER			
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00316/2010-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Problem Identification & Resolution / LER			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2010-003-00
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00316/2010-003-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Work Planning & Practices / LER			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2010-003-00
185 - Procedural adherence LTA	M - Mechanical	S - Surveillance	050-00316/2010-003-00
187 - Action implementation LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2010-003-00
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2010-003-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 14			
Total Items for this Docket: 28			
