

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

Total Number of Hits: 31

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 31

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

Details	Department	Work Type	Docket/Report
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00315/2006-004
113 - Procedure / reference document development and maintenance L	M - Mechanical	F - Modification	050-00315/2006-009
113 - Procedure / reference document development and maintenance L	S - Specialized task force	W - Assessment	050-00315/2006-009
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 10</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	I - Instrumentation & Control	S - Surveillance	050-00315/2006-003
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00315/2006-004
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00315/2006-008
142 - Operating experience (OE) review LTA	H - Health Physics	H - Health Physics	050-00315/2006-008
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2006-004
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00315/2006-008
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00315/2006-008
142 - Operating experience (OE) review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00315/2006-008
142 - Operating experience (OE) review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00315/2006-008
142 - Operating experience (OE) review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00315/2006-008
146 - Evaluation LTA	G - Engineering	G - Design	050-00315/2006-009
146 - Evaluation LTA	M - Mechanical	F - Modification	050-00315/2006-009
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2006-004
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00315/2006-009
<b>Number of Items for this Docket: 14</b>			
<b>Percent of Total for this Docket: 45</b>			
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<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	C - Chemistry	S - Surveillance	050-00315/2006-003
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00315/2006-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2006-013
187 - Action implementation LTA	G - Engineering	G - Design	050-00315/2006-004
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00315/2006-009
190 - Failure to stop work / non-conservative decision making	M - Mechanical	T - Testing	050-00315/2006-008
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 23</b>			

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

Details	Department	Work Type	Docket/Report
<b>Communication / LER</b>			
161 - Communication LTA	B - Management	G - Design	050-00315/2006-001-00
161 - Communication LTA	G - Engineering	G - Design	050-00315/2006-001-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 6</b>			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	E - Electrical	T - Testing	050-00315/2006-003-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Problem Identification &amp; Resolution / LER</b>			
148 - Action not yet started or untimely	G - Engineering	F - Modification	050-00315/2006-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Work Planning &amp; Practices / LER</b>			
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00315/2006-001-00
189 - Recognition of adverse condition / questioning attitude LTA	E - Electrical	T - Testing	050-00315/2006-003-00
193 - Non-conservative action	O - Operations	T - Testing	050-00315/2006-003-00
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 10</b>			
<b>Total Items for this Docket: 31</b>			

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