

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

Total Number of Hits: 40

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 40

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**Facility Name: Susquehanna 2 Docket (050- 00388)**

Details	Department	Work Type	Docket/Report
<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00388/2006-003
130 - Inadequate supervision / command and control	X - Site-wide	X - Site-wide	050-00388/2006-003
131 - Management expectations or directions LTA	X - Site-wide	X - Site-wide	050-00388/2006-003
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 8</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00388/2005-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00388/2006-003
113 - Procedure / reference document development and maintenance L	F - Fuel Handling	R - Refueling	050-00388/2006-008
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 8</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00388/2006-006
141 - Problem not properly classified or prioritized	S - Specialized task force	W - Assessment	050-00388/2006-004
141 - Problem not properly classified or prioritized	S - Specialized task force	W - Assessment	050-00388/2006-006
143 - Tracking / trending LTA	S - Specialized task force	W - Assessment	050-00388/2006-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-003
146 - Evaluation LTA	M - Mechanical	P - Procedure Dev	050-00388/2006-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-002
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-003
148 - Action not yet started or untimely	X - Site-wide	X - Site-wide	050-00388/2006-003
<b>Number of Items for this Docket: 9</b>			
<b>Percent of Total for this Docket: 23</b>			
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<b>Training / IR</b>			
100 - Training LTA	C - Chemistry	N - Training	050-00388/2006-006
100 - Training LTA	M - Mechanical	N - Training	050-00388/2006-006
100 - Training LTA	Q - Quality assurance / oversight	N - Training	050-00388/2006-006
100 - Training LTA	W - Work Control / Scheduling Outage Pla	N - Training	050-00388/2006-006
101 - Training process problem	F - Fuel Handling	R - Refueling	050-00388/2006-008
101 - Training process problem	X - Site-wide	X - Site-wide	050-00388/2006-003

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<b>Training / IR</b>			
101 - Training process problem	X - Site-wide	X - Site-wide	050-00388/2006-003
<b>Number of Items for this Docket:</b> 7			
<b>Percent of Total for this Docket:</b> 18			
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<b>Work Planning &amp; Practices / IR</b>			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-004
181 - Inadequate staffing / task allocation	X - Site-wide	X - Site-wide	050-00388/2006-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-006
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-006
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00388/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00388/2006-006
188 - Work practice or craft skill LTA	D - Emergency Planning	D - Emergency Drill	050-00388/2005-009
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2005-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-006
<b>Number of Items for this Docket:</b> 13			
<b>Percent of Total for this Docket:</b> 33			
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<b>Oversight / LER</b>			
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-001-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
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<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00388/2006-001-00
112 - Procedure / reference document contains human factors deficienc	O - Operations	O - Control Room Ops	050-00388/2006-002-00
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 5			
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<b>Training / LER</b>			
100 - Training LTA	M - Mechanical	M - Maintenance / Repair	050-00388/2006-001-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / LER</b>			
192 - Work untimely	O - Operations	O - Control Room Ops	050-00388/2006-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			

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**Total Items for this Docket: 40**

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