

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Columbia Generating Station Docket (050- 00397)

Details	Department	Work Type	Docket/Report
Communication / IR			
162 - Communication Equipment LTA	D - Emergency Planning	Z - Other / Unknown	050-00397/2007-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00397/2007-005
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00397/2007-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	H - Health Physics	H - Health Physics	050-00397/2007-005
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
147 - Individual corrective action LTA	H - Health Physics	H - Health Physics	050-00397/2007-005
148 - Action not yet started or untimely	H - Health Physics	H - Health Physics	050-00397/2007-005
Number of Items for this Docket: 5			
Percent of Total for this Docket: 13			
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
182 - Work package quality LTA	H - Health Physics	H - Health Physics	050-00397/2007-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
185 - Procedural adherence LTA	C - Chemistry	M - Maintenance / Repair	050-00397/2008-007
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00397/2008-007
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00397/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2008-007
185 - Procedural adherence LTA	M - Mechanical	Q - Fire Protection	050-00397/2008-007

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Facility Name: Columbia Generating Station Docket (050- 00397)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	C - Chemistry	M - Maintenance / Repair	050-00397/2008-007
186 - Failure to take action / meet requirements	F - Fuel Handling	R - Refueling	050-00397/2008-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00397/2008-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00397/2008-007
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00397/2008-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00397/2007-005
190 - Failure to stop work / non-conservative decision making	C - Chemistry	M - Maintenance / Repair	050-00397/2008-007
190 - Failure to stop work / non-conservative decision making	F - Fuel Handling	R - Refueling	050-00397/2008-007
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00397/2008-007
190 - Failure to stop work / non-conservative decision making	M - Mechanical	Q - Fire Protection	050-00397/2008-007
193 - Non-conservative action	M - Mechanical	M - Maintenance / Repair	050-00397/2008-003
193 - Non-conservative action	Z - Other / Unknown	Z - Other / Unknown	050-00397/2007-005
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2007-005
Number of Items for this Docket: 29			
Percent of Total for this Docket: 73			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00397/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2008-001-00
187 - Action implementation LTA	M - Mechanical	M - Maintenance / Repair	050-00397/2008-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
Total Items for this Docket: 40			