

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

Total Number of Hits: 45

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 45

Facility Name: Cooper Docket (050- 00298)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00298/2005-015
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00298/2005-015
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Oversight / IR			
130 - Inadequate supervision / command and control	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00298/2006-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00298/2006-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00298/2006-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00298/2006-004
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00298/2006-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00298/2006-004
112 - Procedure / reference document contains human factors deficienc	I - Instrumentation & Control	S - Surveillance	050-00298/2006-004
Number of Items for this Docket: 6			
Percent of Total for this Docket: 13			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	D - Emergency Planning	Q - Fire Protection	050-00298/2006-003
141 - Problem not properly classified or prioritized	M - Mechanical	A - Administrative	050-00298/2006-004
143 - Tracking / trending LTA	G - Engineering	G - Design	050-00298/2006-004
146 - Evaluation LTA	M - Mechanical	S - Surveillance	050-00298/2006-003
147 - Individual corrective action LTA	D - Emergency Planning	Q - Fire Protection	050-00298/2006-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00298/2005-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00298/2005-015
150 - Programmatic deficiency	D - Emergency Planning	Q - Fire Protection	050-00298/2006-003
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00298/2006-003
Number of Items for this Docket: 9			
Percent of Total for this Docket: 20			

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Details	Department	Work Type	Docket/Report
Training / IR			
100 - Training LTA	I - Instrumentation & Control	S - Surveillance	050-00298/2006-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	S - Surveillance	050-00298/2006-004
185 - Procedural adherence LTA	A - Administrative Support	A - Administrative	050-00298/2006-003
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00298/2006-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00298/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00298/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00298/2006-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00298/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00298/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00298/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00298/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00298/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00298/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00298/2006-003
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00298/2006-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00298/2006-003
187 - Action implementation LTA	O - Operations	O - Control Room Ops	050-00298/2006-004
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00298/2005-015
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00298/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00298/2005-015
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00298/2005-015
194 - Housekeeping LTA	D - Emergency Planning	Q - Fire Protection	050-00298/2006-003
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00298/2006-004
197 - Self-check LTA	O - Operations	S - Surveillance	050-00298/2006-002
Number of Items for this Docket: 21			
Percent of Total for this Docket: 47			
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Communication / LER			
161 - Communication LTA	G - Engineering	T - Testing	050-00298/2006-001-00
161 - Communication LTA	O - Operations	T - Testing	050-00298/2006-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	G - Engineering	F - Modification	050-00298/2006-004-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00298/2006-005-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			

Work Planning & Practices / LER			
183 - Pre-job activities LTA	O - Operations	T - Testing	050-00298/2006-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Total Items for this Docket: 45
