

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

Total Number of Hits: 43

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 43

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00316/2006-010
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	F - Fuel Handling	R - Refueling	050-00316/2006-010
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00316/2006-004
113 - Procedure / reference document development and maintenance L	E - Electrical	M - Maintenance / Repair	050-00316/2006-008
113 - Procedure / reference document development and maintenance L	H - Health Physics	H - Health Physics	050-00316/2006-008
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	H - Health Physics	050-00316/2006-008
113 - Procedure / reference document development and maintenance L	M - Mechanical	F - Modification	050-00316/2006-009
113 - Procedure / reference document development and maintenance L	S - Specialized task force	W - Assessment	050-00316/2006-009
Number of Items for this Docket: 7			
Percent of Total for this Docket: 16			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	I - Instrumentation & Control	S - Surveillance	050-00316/2006-003
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00316/2006-004
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00316/2006-008
142 - Operating experience (OE) review LTA	H - Health Physics	H - Health Physics	050-00316/2006-008
142 - Operating experience (OE) review LTA	I - Instrumentation & Control	H - Health Physics	050-00316/2006-008
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2006-004
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00316/2006-008
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00316/2006-008
142 - Operating experience (OE) review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00316/2006-008
142 - Operating experience (OE) review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00316/2006-008
142 - Operating experience (OE) review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00316/2006-008
143 - Tracking / trending LTA	X - Site-wide	S - Surveillance	050-00316/2006-008
145 - Causal development LTA	E - Electrical	M - Maintenance / Repair	050-00316/2006-003
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00316/2006-008
146 - Evaluation LTA	E - Electrical	S - Surveillance	050-00316/2006-010
146 - Evaluation LTA	G - Engineering	G - Design	050-00316/2006-009
146 - Evaluation LTA	M - Mechanical	F - Modification	050-00316/2006-009
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2006-004

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00316/2006-010
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00316/2006-009
150 - Programmatic deficiency	E - Electrical	M - Maintenance / Repair	050-00316/2006-008
Number of Items for this Docket: 21			
Percent of Total for this Docket: 49			
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Training / IR			
100 - Training LTA	T - Training	N - Training	050-00316/2006-008
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	C - Chemistry	S - Surveillance	050-00316/2006-003
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00316/2006-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2006-013
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00316/2006-010
187 - Action implementation LTA	E - Electrical	G - Design	050-00316/2006-010
187 - Action implementation LTA	G - Engineering	G - Design	050-00316/2006-004
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00316/2006-009
190 - Failure to stop work / non-conservative decision making	M - Mechanical	T - Testing	050-00316/2006-008
Number of Items for this Docket: 9			
Percent of Total for this Docket: 21			
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Oversight / LER			
131 - Management expectations or directions LTA	Z - Other / Unknown	M - Maintenance / Repair	050-00316/2006-004-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / LER			
182 - Work package quality LTA	M - Mechanical	T - Testing	050-00316/2006-005-00
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00316/2006-003-00

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Details

Work Planning & Practices / LER

197 - Self-check LTA

Department

M - Mechanical

Work Type

M - Maintenance / Repair

Docket/Report

050-00316/2006-001-00

Number of Items for this Docket: 3

Percent of Total for this Docket: 7

Total Items for this Docket: 43
