

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

Total Number of Hits: 37

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 37

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	H - Health Physics	H - Health Physics	050-00315/2007-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	T - Testing	050-00315/2007-003
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00315/2006-007
142 - Operating experience (OE) review LTA	H - Health Physics	H - Health Physics	050-00315/2007-002
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2007-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2007-004
146 - Evaluation LTA	F - Fuel Handling	R - Refueling	050-00315/2006-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00315/2006-007
146 - Evaluation LTA	G - Engineering	S - Surveillance	050-00315/2006-007
146 - Evaluation LTA	I - Instrumentation & Control	T - Testing	050-00315/2007-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2006-007
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2007-004
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2007-004
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00315/2006-007
147 - Individual corrective action LTA	H - Health Physics	H - Health Physics	050-00315/2007-002
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00315/2007-002
150 - Programmatic deficiency	H - Health Physics	H - Health Physics	050-00315/2007-002
150 - Programmatic deficiency	I - Instrumentation & Control	T - Testing	050-00315/2007-003
<b>Number of Items for this Docket: 16</b>			
<b>Percent of Total for this Docket: 43</b>			
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<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00315/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2006-007
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2007-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00315/2006-007

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

<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / IR</b>			
187 - Action implementation LTA	G - Engineering	G - Design	050-00315/2006-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00315/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00315/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00315/2007-004
187 - Action implementation LTA	H - Health Physics	H - Health Physics	050-00315/2007-002
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00315/2007-004
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2006-007
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2007-004
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2007-004
<b>Number of Items for this Docket: 14</b>			
<b>Percent of Total for this Docket: 38</b>			
<b>Communication / LER</b>			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00315/2007-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00315/2007-002-00
<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>			
146 - Evaluation LTA	I - Instrumentation & Control	V - Troubleshooting	050-00315/2007-001-00
149 - No action planned	I - Instrumentation & Control	V - Troubleshooting	050-00315/2007-001-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Work Planning &amp; Practices / LER</b>			
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	P - Procedure Dev	050-00315/2007-002-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Total Items for this Docket: 37</b>			

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