

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

Total Number of Hits: 28

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 28

Facility Name: Vogtle 2 Docket (050- 00425)			
Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00425/2007-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00425/2006-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00425/2007-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00425/2007-006
111 - Procedure / reference document technical content	E - Electrical	T - Testing	050-00425/2007-006
111 - Procedure / reference document technical content	M - Mechanical	F - Modification	050-00425/2007-002
Number of Items for this Docket: 3			
Percent of Total for this Docket: 11			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00425/2007-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00425/2007-006
146 - Evaluation LTA	G - Engineering	S - Surveillance	050-00425/2007-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 11			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	A - Administrative Support	A - Administrative	050-00425/2007-002
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00425/2007-006
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00425/2007-002
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	Z - Other / Unknown	050-00425/2007-003
186 - Failure to take action / meet requirements	Z - Other / Unknown	Z - Other / Unknown	050-00425/2007-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00425/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00425/2007-006
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00425/2007-004

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	M - Mechanical	F - Modification	050-00425/2007-002
Number of Items for this Docket: 9			
Percent of Total for this Docket: 32			
Procedures & Reference Document / LER			
110 - No procedure / reference documents	O - Operations	B - Bal of Plant Ops	050-00425/2007-001-00
111 - Procedure / reference document technical content	E - Electrical	F - Modification	050-00425/2007-001-01
111 - Procedure / reference document technical content	E - Electrical	F - Modification	050-00425/2007-001-01
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00425/2007-002-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 14			
Training / LER			
100 - Training LTA	O - Operations	B - Bal of Plant Ops	050-00425/2007-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Planning & Practices / LER			
182 - Work package quality LTA	O - Operations	B - Bal of Plant Ops	050-00425/2007-001-00
183 - Pre-job activities LTA	O - Operations	B - Bal of Plant Ops	050-00425/2007-001-00
190 - Failure to stop work / non-conservative decision making	O - Operations	B - Bal of Plant Ops	050-00425/2007-001-00
190 - Failure to stop work / non-conservative decision making	P - Procedure Writers	P - Procedure Dev	050-00425/2007-002-00
196 - Independent verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00425/2007-001-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 18			
Total Items for this Docket: 28			
