

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00315/2008-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Fitness for Duty / IR			
126 - Task design / work environment	F - Fuel Handling	R - Refueling	050-00315/2008-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2008-004
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	M - Mechanical	M - Maintenance / Repair	050-00315/2007-006
113 - Procedure / reference document development and maintenance L	F - Fuel Handling	R - Refueling	050-00315/2007-007
113 - Procedure / reference document development and maintenance L	F - Fuel Handling	R - Refueling	050-00315/2007-007
113 - Procedure / reference document development and maintenance L	M - Mechanical	F - Modification	050-00315/2008-003
113 - Procedure / reference document development and maintenance L	M - Mechanical	S - Surveillance	050-00315/2008-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00315/2008-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00315/2008-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00315/2008-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 19			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	F - Modification	050-00315/2008-003
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2007-006
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2008-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2007-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2008-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00315/2007-006
149 - No action planned	M - Mechanical	M - Maintenance / Repair	050-00315/2008-003
Number of Items for this Docket: 7			
Percent of Total for this Docket: 17			

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	F - Fuel Handling	R - Refueling	050-00315/2008-003
181 - Inadequate staffing / task allocation	F - Fuel Handling	R - Refueling	050-00315/2008-003
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2008-003
185 - Procedural adherence LTA	A - Administrative Support	A - Administrative	050-00315/2008-502
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00315/2008-502
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2008-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2008-003
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00315/2008-502
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00315/2008-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00315/2008-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00315/2007-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00315/2008-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00315/2008-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00315/2008-004
187 - Action implementation LTA	D - Emergency Planning	Q - Fire Protection	050-00315/2008-502
187 - Action implementation LTA	D - Emergency Planning	Q - Fire Protection	050-00315/2008-502
187 - Action implementation LTA	F - Fuel Handling	R - Refueling	050-00315/2007-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00315/2007-006
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00315/2008-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2008-003
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00315/2008-003
Number of Items for this Docket: 21			
Percent of Total for this Docket: 50			

Procedures & Reference Document / LER

111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00315/2008-005-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Work Planning & Practices / LER

189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	B - Bal of Plant Ops	050-00315/2008-005-00
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Details	Department	Work Type	Docket/Report
Work Planning & Practices / LER			
197 - Self-check LTA	O - Operations	B - Bal of Plant Ops	050-00315/2008-005-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			

Total Items for this Docket: 42
