

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

Total Number of Hits: 44

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 44

Facility Name: Davis-Besse Docket (050- 00346)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00346/2009-503
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00346/2009-503
161 - Communication LTA	A - Administrative Support	A - Administrative	050-00346/2009-004
161 - Communication LTA	O - Operations	O - Control Room Ops	050-00346/2009-503
Number of Items for this Docket: 4			
Percent of Total for this Docket: 9			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	E - Electrical	M - Maintenance / Repair	050-00346/2009-006
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Oversight / IR			
131 - Management expectations or directions LTA	H - Health Physics	H - Health Physics	050-00346/2009-004
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	P - Procedure Writers	P - Procedure Dev	050-00346/2009-503
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00346/2009-503
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00346/2009-004
113 - Procedure / reference document development and maintenance L	M - Mechanical	F - Modification	050-00346/2009-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 9			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00346/2008-005
140 - Problem not completely or accurately identified	E - Electrical	M - Maintenance / Repair	050-00346/2009-006
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00346/2009-503
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00346/2008-005
141 - Problem not properly classified or prioritized	O - Operations	O - Control Room Ops	050-00346/2009-503
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00346/2009-001
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2009-004
145 - Causal development LTA	O - Operations	O - Control Room Ops	050-00346/2009-503
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2008-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00346/2009-503

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00346/2009-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00346/2009-004
Number of Items for this Docket: 12			
Percent of Total for this Docket: 27			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2008-005
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00346/2009-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2009-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00346/2009-004
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00346/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00346/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00346/2009-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00346/2009-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00346/2009-503
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00346/2009-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00346/2009-503
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00346/2009-503
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00346/2009-503
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00346/2009-503
187 - Action implementation LTA	G - Engineering	G - Design	050-00346/2009-001
187 - Action implementation LTA	G - Engineering	G - Design	050-00346/2009-503
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00346/2009-503
190 - Failure to stop work / non-conservative decision making	E - Electrical	M - Maintenance / Repair	050-00346/2009-006
196 - Independent verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00346/2009-503
Number of Items for this Docket: 21			
Percent of Total for this Docket: 48			

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Facility Name: Davis-Besse Docket (050- 00346)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / LER			
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00346/2009-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Total Items for this Docket: 44
