| 0/17/2014 10:09:19 Page 1 of 1 Document Types: IR, LER From 01/01/2009 to 12/31/2009 | U.S. Nuclear Regulatory Commission Human Factors Information System (HFIS) IR/LER Category Analysis by Docket Report Average | | Total Number of Hits:8National Average:462x National Average:92National Median:23ge for Selected Dockets:8 |
|--|---|----------------------|--|
| Facility Name: D.C. Cook 1 Docket (050- 00315) | | | |
| Details | Department | Work Type | Docket/Report |
| Communication / IR | | | |
| 160 - No communication / information not communicated Number of Items for this Docket: 1 Percent of Total for this Docket: 13 | Z - Other / Unknown | Z - Other / Unknown | 050-00315/2008-009 |
| | | | |
| 170 - HSI or information availability / quality LTA Number of Items for this Docket: 1 | O - Operations | O - Control Room Ops | 050-00315/2008-009 |
| Percent of Total for this Docket: 13 | | | |
| Procedures & Reference Document / IR | | | |
| 111 - Procedure / reference document technical content | O - Operations | O - Control Room Ops | 050-00315/2008-009 |
| 111 - Procedure / reference document technical content Number of Items for this Docket: 2 Percent of Total for this Docket: 25 | P - Procedure Writers | P - Procedure Dev | 050-00315/2008-009 |
| Problem Identification & Resolution / IR | | | |
| 148 - Action not yet started or untimely | O - Operations | O - Control Room Ops | 050-00315/2008-009 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 13 | | | |
| Training / IR | | | |
| 102 - Individual knowledge LTA | O - Operations | O - Control Room Ops | 050-00315/2008-009 |
| Number of Items for this Docket: 1 Percent of Total for this Docket: 13 | | | |
| Work Planning & Practices / IR | | | |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00315/2008-009 |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations | O - Control Room Ops | 050-00315/2008-009 |
| Number of Items for this Docket: 2 Percent of Total for this Docket: 25 | | | |
| Total Items for this Docket: 8 | | | |