

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

Total Number of Hits: 51

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 51

Facility Name: Dresden 2 Docket (050- 00237)

Details	Department	Work Type	Docket/Report
Communication / IR			
161 - Communication LTA	M - Mechanical	S - Surveillance	050-00237/2009-006
161 - Communication LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2009-006
161 - Communication LTA	O - Operations	B - Bal of Plant Ops	050-00237/2009-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2009-003
170 - HSI or information availability / quality LTA	O - Operations	B - Bal of Plant Ops	050-00237/2009-006
173 - Physical conditions LTA	O - Operations	O - Control Room Ops	050-00237/2009-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
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Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00237/2009-007
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2009-007
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	C - Chemistry	P - Procedure Dev	050-00237/2009-003
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00237/2009-007
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00237/2009-007
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
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Problem Identification & Resolution / IR			
143 - Tracking / trending LTA	M - Mechanical	Q - Fire Protection	050-00237/2009-003
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00237/2008-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2009-007
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2008-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00237/2009-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00237/2008-005
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00237/2008-005

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Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	C - Chemistry	V - Troubleshooting	050-00237/2009-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 16			
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Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	S - Surveillance	050-00237/2009-006
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2009-006
183 - Pre-job activities LTA	O - Operations	B - Bal of Plant Ops	050-00237/2009-006
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00237/2009-006
185 - Procedural adherence LTA	C - Chemistry	S - Surveillance	050-00237/2008-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00237/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2008-005
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00237/2009-007
186 - Failure to take action / meet requirements	O - Operations	B - Bal of Plant Ops	050-00237/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00237/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00237/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00237/2009-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00237/2009-007
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	S - Surveillance	050-00237/2009-006
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2009-006
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	B - Bal of Plant Ops	050-00237/2009-006
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00237/2008-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00237/2008-005
191 - Team interactions LTA	M - Mechanical	S - Surveillance	050-00237/2009-006
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2009-006
191 - Team interactions LTA	O - Operations	B - Bal of Plant Ops	050-00237/2009-006
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2009-007
196 - Independent verification / plant tours LTA	G - Engineering	G - Design	050-00237/2009-007
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00237/2009-003
Number of Items for this Docket: 25			
Percent of Total for this Docket: 49			

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Details	Department	Work Type	Docket/Report
Communication / LER			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00237/2009-003-00
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00237/2009-003-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Problem Identification & Resolution / LER			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00237/2009-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Planning & Practices / LER			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2009-003-00
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	A - Administrative	050-00237/2009-003-00
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00237/2009-003-00
189 - Recognition of adverse condition / questioning attitude LTA	A - Administrative Support	A - Administrative	050-00237/2009-003-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			
Total Items for this Docket: 51			
