

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

Total Number of Hits: 36

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 36

Facility Name: Quad Cities 2 Docket (050- 00265)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2009-003
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00265/2008-005
173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00265/2008-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00265/2009-003
111 - Procedure / reference document technical content	H - Health Physics	H - Health Physics	050-00265/2008-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00265/2009-003
142 - Operating experience (OE) review LTA	H - Health Physics	H - Health Physics	050-00265/2008-005
142 - Operating experience (OE) review LTA	F - Fuel Handling	R - Refueling	050-00265/2009-003
146 - Evaluation LTA	M - Mechanical	G - Design	050-00265/2009-003
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00265/2008-005
Number of Items for this Docket: 5			
Percent of Total for this Docket: 14			
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Training / IR			
101 - Training process problem	H - Health Physics	H - Health Physics	050-00265/2008-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00265/2009-004
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00265/2009-004
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00265/2009-004
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00265/2009-004
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00265/2009-004
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00265/2009-004
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00265/2009-004
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-005
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00265/2009-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00265/2009-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00265/2008-005
186 - Failure to take action / meet requirements	F - Fuel Handling	R - Refueling	050-00265/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00265/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	H - Health Physics	H - Health Physics	050-00265/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00265/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	F - Fuel Handling	R - Refueling	050-00265/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2009-003
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00265/2009-003
191 - Team interactions LTA	F - Fuel Handling	R - Refueling	050-00265/2009-003
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2009-003
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-005
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-005
Number of Items for this Docket: 22			
Percent of Total for this Docket: 61			
Work Planning & Practices / LER			
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	V - Troubleshooting	050-00265/2009-001-00
189 - Recognition of adverse condition / questioning attitude LTA	F - Fuel Handling	V - Troubleshooting	050-00265/2009-001-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00265/2009-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
Total Items for this Docket: 36			
