

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

Total Number of Hits: 40

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 40

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00346/2010-019
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00346/2010-019
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00346/2010-502
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00346/2010-008
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00346/2010-008
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2010-008
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00346/2010-502
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00346/2010-019
141 - Problem not properly classified or prioritized	O - Operations	O - Control Room Ops	050-00346/2010-502
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00346/2009-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2009-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00346/2009-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00346/2010-019
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2009-005
Number of Items for this Docket: 8			
Percent of Total for this Docket: 20			
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Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	T - Testing	050-00346/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00346/2010-019
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2009-005
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00346/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00346/2010-502

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00346/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00346/2010-019
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00346/2010-019
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00346/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00346/2010-019
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00346/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00346/2009-005
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00346/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00346/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00346/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00346/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00346/2010-502
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00346/2010-019
191 - Team interactions LTA	G - Engineering	G - Design	050-00346/2009-005
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00346/2009-005
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00346/2009-005
Number of Items for this Docket: 21			
Percent of Total for this Docket: 53			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	F - Fuel Handling	R - Refueling	050-00346/2010-004-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
189 - Recognition of adverse condition / questioning attitude LTA	L - Licensing / regulatory affairs	A - Administrative	050-00346/2010-004-01
189 - Recognition of adverse condition / questioning attitude LTA	F - Fuel Handling	R - Refueling	050-00346/2010-004-01
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00346/2010-004-01
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
Total Items for this Docket: 40			
