

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: D.C. Cook 2 Docket (050- 00316)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00316/2008-003
Number of Items for this Docket: 1 Percent of Total for this Docket: 3			
<hr/>			
Fitness for Duty / IR			
126 - Task design / work environment	F - Fuel Handling	R - Refueling	050-00316/2008-003
Number of Items for this Docket: 1 Percent of Total for this Docket: 3			
<hr/>			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00316/2007-006
113 - Procedure / reference document development and maintenance L	M - Mechanical	F - Modification	050-00316/2008-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00316/2008-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00316/2008-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00316/2008-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00316/2008-003
Number of Items for this Docket: 6 Percent of Total for this Docket: 20			
<hr/>			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	F - Modification	050-00316/2008-003
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2007-006
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2008-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2007-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2008-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00316/2007-006
149 - No action planned	M - Mechanical	M - Maintenance / Repair	050-00316/2008-003
Number of Items for this Docket: 7 Percent of Total for this Docket: 23			
<hr/>			
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	F - Fuel Handling	R - Refueling	050-00316/2008-003
180 - Scheduling and planning LTA	H - Health Physics	H - Health Physics	050-00316/2008-003
181 - Inadequate staffing / task allocation	F - Fuel Handling	R - Refueling	050-00316/2008-003
183 - Pre-job activities LTA	G - Engineering	G - Design	050-00316/2008-003
185 - Procedural adherence LTA	A - Administrative Support	A - Administrative	050-00316/2008-502

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

Total Number of Hits: 3662

National Average: 35

2x National Average: 70

National Median: 21

Average for Selected Dockets: 35

Facility Name: D.C. Cook 2 Docket (050- 00316)

Details**Work Planning & Practices / IR**

	Department	Work Type	Docket/Report
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00316/2008-502
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00316/2008-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00316/2008-003
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00316/2008-502
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00316/2008-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00316/2008-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00316/2007-006
187 - Action implementation LTA	D - Emergency Planning	Q - Fire Protection	050-00316/2008-502
187 - Action implementation LTA	D - Emergency Planning	Q - Fire Protection	050-00316/2008-502
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00316/2008-003

Number of Items for this Docket: 15**Percent of Total for this Docket:** 50

Total Items for this Docket: 30
