

**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: Quad Cities 2 Docket (050- 00265)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	E - Electrical	M - Maintenance / Repair	050-00265/2008-004
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00265/2007-005
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00265/2007-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Oversight / IR			
130 - Inadequate suprevison / command and control	E - Electrical	M - Maintenance / Repair	050-00265/2008-004
130 - Inadequate suprevison / command and control	F - Fuel Handling	R - Refueling	050-00265/2007-005
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00265/2007-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00265/2007-005
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00265/2008-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00265/2007-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00265/2007-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00265/2008-002
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00265/2007-005
Number of Items for this Docket: 9			
Percent of Total for this Docket: 20			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00265/2008-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002

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Problem Identification & Resolution / IR			
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00265/2007-005
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00265/2007-005
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00265/2007-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00265/2007-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
Number of Items for this Docket: 11			
Percent of Total for this Docket: 24			

Training / IR			
102 - Individual knowledge LTA	E - Electrical	M - Maintenance / Repair	050-00265/2008-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Work Planning & Practices / IR			
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00265/2008-004
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00265/2008-004
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00265/2008-002
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00265/2008-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00265/2007-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00265/2007-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00265/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00265/2007-005
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00265/2008-004
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00265/2007-005
193 - Non-conservative action	F - Fuel Handling	R - Refueling	050-00265/2007-005
193 - Non-conservative action	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-002
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00265/2008-002
Number of Items for this Docket: 16			
Percent of Total for this Docket: 36			

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	S - Surveillance	050-00265/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Total Items for this Docket: 45
