

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

Total Number of Hits: 47

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 47

Facility Name: Oconee 2 Docket (050- 00270)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00270/2010-008
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00270/2010-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Fitness for Duty / IR			
128 - Non-compliance	A - Administrative Support	A - Administrative	050-00270/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	S - Specialized task force	W - Assessment	050-00270/2010-007
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00270/2010-007
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
141 - Problem not properly classified or prioritized	X - Site-wide	X - Site-wide	050-00270/2010-008
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00270/2010-007
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00270/2009-005
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00270/2010-007
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
Number of Items for this Docket: 8			
Percent of Total for this Docket: 17			
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	A - Administrative Support	A - Administrative	050-00270/2009-005
181 - Inadequate staffing / task allocation	A - Administrative Support	A - Administrative	050-00270/2009-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	F - Modification	050-00270/2009-005
183 - Pre-job activities LTA	M - Mechanical	F - Modification	050-00270/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00270/2010-002
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00270/2010-008
185 - Procedural adherence LTA	M - Mechanical	F - Modification	050-00270/2009-005
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00270/2010-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2010-008
185 - Procedural adherence LTA	Z - Other / Unknown	Z - Other / Unknown	050-00270/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	F - Modification	050-00270/2009-005
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00270/2010-002
186 - Failure to take action / meet requirements	X - Site-wide	X - Site-wide	050-00270/2010-008
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00270/2010-007
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00270/2010-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00270/2010-008
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00270/2010-008
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00270/2010-008
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
188 - Work practice or craft skill LTA	M - Mechanical	F - Modification	050-00270/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	F - Modification	050-00270/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00270/2010-007
191 - Team interactions LTA	M - Mechanical	F - Modification	050-00270/2009-005
193 - Non-conservative action	S - Specialized task force	W - Assessment	050-00270/2010-007
193 - Non-conservative action	L - Licensing / regulatory affairs	A - Administrative	050-00270/2010-007
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2010-008
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2010-002
197 - Self-check LTA	Z - Other / Unknown	Z - Other / Unknown	050-00270/2009-005

Number of Items for this Docket: 31

Percent of Total for this Docket: 66

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / LER			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00270/2010-001-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Total Items for this Docket: 47
