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Document Types: IR, LER From 01/01/2009 to 12/31/2009

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

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		Docket (050- 00265)	
etails	Department	Work Type	Docket/Report
ork Planning & Practices / IR			
36 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00265/2009-003
36 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00265/2008-005
36 - Failure to take action / meet requirements	F - Fuel Handling	R - Refueling	050-00265/2009-003
36 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00265/2009-003
39 - Recognition of adverse condition / questioning attitude LTA	H - Health Physics	H - Health Physics	050-00265/2008-005
39 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00265/2009-003
39 - Recognition of adverse condition / questioning attitude LTA	F - Fuel Handling	R - Refueling	050-00265/2009-003
39 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2009-003
91 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00265/2009-003
91 - Team interactions LTA	F - Fuel Handling	R - Refueling	050-00265/2009-003
91 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2009-003
94 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00265/2008-005
97 - 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			
ork Planning & Practices / LER			
39 - Recognition of adverse condition / questioning attitude LTA	O - Operations	V - Troubleshooting	050-00265/2009-001-0
39 - Recognition of adverse condition / questioning attitude LTA	F - Fuel Handling	V - Troubleshooting	050-00265/2009-001-0
39 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00265/2009-001-0
Number of Items for this Docket: 3 Percent of Total for this Docket: 8			