

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

**Total Number of Hits: 48**  
**National Average: 30**  
**2x National Average: 60**  
**National Median: 18**  
**Average for Selected Dockets: 48**

**Facility Name: Dresden 2 Docket (050- 00237)**

<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	O - Operations	B - Bal of Plant Ops	050-00237/2009-005
170 - HSI or information availability / quality LTA	O - Operations	S - Surveillance	050-00237/2010-002
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2010-002
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 6</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00237/2010-007
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00237/2010-002
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00237/2009-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00237/2010-002
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00237/2009-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	T - Testing	050-00237/2009-005
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00237/2010-002
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00237/2009-005
<b>Number of Items for this Docket: 8</b>			
<b>Percent of Total for this Docket: 17</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	E - Electrical	F - Modification	050-00237/2010-007
140 - Problem not completely or accurately identified	O - Operations	B - Bal of Plant Ops	050-00237/2009-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2010-002
146 - Evaluation LTA	G - Engineering	G - Design	050-00237/2010-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00237/2010-007
146 - Evaluation LTA	E - Electrical	F - Modification	050-00237/2010-007
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2010-002
148 - Action not yet started or untimely	O - Operations	S - Surveillance	050-00237/2010-002
150 - Programmatic deficiency	O - Operations	S - Surveillance	050-00237/2010-002
<b>Number of Items for this Docket: 9</b>			
<b>Percent of Total for this Docket: 19</b>			
<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00237/2010-002
182 - Work package quality LTA	E - Electrical	F - Modification	050-00237/2010-007
182 - Work package quality LTA	M - Mechanical	T - Testing	050-00237/2009-005

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**Facility Name: Dresden 2 Docket (050- 00237)**

Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
183 - Pre-job activities LTA	M - Mechanical	T - Testing	050-00237/2009-005
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00237/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00237/2009-005
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00237/2009-005
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00237/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00237/2010-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00237/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00237/2009-005
186 - Failure to take action / meet requirements	E - Electrical	M - Maintenance / Repair	050-00237/2010-007
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00237/2010-002
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	O - Control Room Ops	050-00237/2010-002
186 - Failure to take action / meet requirements	F - Fuel Handling	R - Refueling	050-00237/2009-005
186 - Failure to take action / meet requirements	F - Fuel Handling	R - Refueling	050-00237/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00237/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00237/2010-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00237/2010-007
187 - Action implementation LTA	G - Engineering	G - Design	050-00237/2010-002
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00237/2010-007
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	B - Bal of Plant Ops	050-00237/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	F - Fuel Handling	R - Refueling	050-00237/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	F - Fuel Handling	R - Refueling	050-00237/2009-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00237/2010-007
190 - Failure to stop work / non-conservative decision making	O - Operations	B - Bal of Plant Ops	050-00237/2009-005
197 - Self-check LTA	O - Operations	B - Bal of Plant Ops	050-00237/2009-005
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00237/2009-005

**Number of Items for this Docket: 28**

**Percent of Total for this Docket: 58**

**Total Items for this Docket: 48**