

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

Total Number of Hits: 29

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 29

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**Facility Name: Farley 2 Docket (050- 00364)**

Details	Department	Work Type	Docket/Report
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	Q - Quality assurance / oversight	O - Control Room Ops	050-00364/2010-007
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00364/2009-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00364/2009-005
111 - Procedure / reference document technical content	M - Mechanical	S - Surveillance	050-00364/2009-005
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00364/2009-005
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 14</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	Q - Quality assurance / oversight	O - Control Room Ops	050-00364/2010-007
141 - Problem not properly classified or prioritized	Q - Quality assurance / oversight	O - Control Room Ops	050-00364/2010-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00364/2009-005
146 - Evaluation LTA	E - Electrical	S - Surveillance	050-00364/2009-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00364/2009-005
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 17</b>			
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<b>Work Planning &amp; Practices / IR</b>			
184 - Tag outs LTA	E - Electrical	S - Surveillance	050-00364/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00364/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00364/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00364/2009-005
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00364/2009-005
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	O - Control Room Ops	050-00364/2010-007
186 - Failure to take action / meet requirements	E - Electrical	S - Surveillance	050-00364/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00364/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00364/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00364/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00364/2009-005
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00364/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00364/2009-005

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
187 - Action implementation LTA	G - Engineering	G - Design	050-00364/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00364/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00364/2009-005
190 - Failure to stop work / non-conservative decision making	E - Electrical	S - Surveillance	050-00364/2009-005
<b>Number of Items for this Docket: 17</b>			
<b>Percent of Total for this Docket: 59</b>			
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<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00364/2010-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Work Planning &amp; Practices / LER</b>			
187 - Action implementation LTA	P - Procedure Writers	P - Procedure Dev	050-00364/2010-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Total Items for this Docket: 29</b>			

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