

**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

Facility Name: Robinson 2 Docket (050- 00261)

| Details | Department | Work Type | Docket/Report |
|--|--|--------------------------|-----------------------|
| Procedures & Reference Document / IR | | | |
| 113 - Procedure / reference document development and maintenance L | P - Procedure Writers | P - Procedure Dev | 050-00261/2010-002 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 3 | | | |
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| Problem Identification & Resolution / IR | | | |
| 140 - Problem not completely or accurately identified | M - Mechanical | M - Maintenance / Repair | 050-00261/2009-005 |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00261/2010-002 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 7 | | | |
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| Work Planning & Practices / IR | | | |
| 182 - Work package quality LTA | E - Electrical | M - Maintenance / Repair | 050-00261/2010-005 |
| 182 - Work package quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00261/2009-005 |
| 183 - Pre-job activities LTA | M - Mechanical | M - Maintenance / Repair | 050-00261/2009-005 |
| 184 - Tag outs LTA | M - Mechanical | M - Maintenance / Repair | 050-00261/2009-005 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00261/2010-002 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00261/2009-005 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00261/2010-002 |
| 187 - Action implementation LTA | G - Engineering | G - Design | 050-00261/2010-002 |
| 189 - Recognition of adverse condition / questioning attitude LTA | M - Mechanical | M - Maintenance / Repair | 050-00261/2009-005 |
| 189 - Recognition of adverse condition / questioning attitude LTA | G - Engineering | G - Design | 050-00261/2010-002 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00261/2010-002 |
| Number of Items for this Docket: 11 | | | |
| Percent of Total for this Docket: 38 | | | |
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| Oversight / LER | | | |
| 130 - Inadequate supervision / command and control | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00261/2010-004-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 3 | | | |
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| Procedures & Reference Document / LER | | | |
| 111 - Procedure / reference document technical content | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00261/2010-004-00 |
| 111 - Procedure / reference document technical content | I - Instrumentation & Control | T - Testing | 050-00261/2010-002-00 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 7 | | | |

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Facility Name: Robinson 2 Docket (050- 00261)

| Details | Department | Work Type | Docket/Report |
|---|-------------------------------|--------------------------|-----------------------|
| Problem Identification & Resolution / LER | | | |
| 140 - Problem not completely or accurately identified | S - Specialized task force | W - Assessment | 050-00261/2010-002-00 |
| 141 - Problem not properly classified or prioritized | S - Specialized task force | W - Assessment | 050-00261/2010-002-00 |
| 147 - Individual corrective action LTA | E - Electrical | M - Maintenance / Repair | 050-00261/2010-002-00 |
| 148 - Action not yet started or untimely | E - Electrical | M - Maintenance / Repair | 050-00261/2010-005-01 |
| Number of Items for this Docket: 4 | | | |
| Percent of Total for this Docket: 14 | | | |
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| Training / LER | | | |
| 100 - Training LTA | O - Operations | O - Control Room Ops | 050-00261/2010-004-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 3 | | | |
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| Work Planning & Practices / LER | | | |
| 180 - Scheduling and planning LTA | E - Electrical | M - Maintenance / Repair | 050-00261/2010-002-00 |
| 182 - Work package quality LTA | E - Electrical | M - Maintenance / Repair | 050-00261/2010-005-01 |
| 182 - Work package quality LTA | I - Instrumentation & Control | F - Modification | 050-00261/2010-002-00 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00261/2010-002-00 |
| 189 - Recognition of adverse condition / questioning attitude LTA | O - Operations | O - Control Room Ops | 050-00261/2010-002-00 |
| 190 - Failure to stop work / non-conservative decision making | O - Operations | O - Control Room Ops | 050-00261/2010-002-00 |
| 198 - Worker distracted / interrupted | O - Operations | O - Control Room Ops | 050-00261/2010-002-00 |
| Number of Items for this Docket: 7 | | | |
| Percent of Total for this Docket: 24 | | | |
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| Total Items for this Docket: 29 | | | |
