

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

Total Number of Hits: 39

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 39

Facility Name: Farley 2 Docket (050- 00364)

Details	Department	Work Type	Docket/Report
Communication / IR			
161 - Communication LTA	D - Emergency Planning	D - Emergency Drill	050-00364/2009-503
161 - Communication LTA	D - Emergency Planning	D - Emergency Drill	050-00364/2009-503
162 - Communication Equipment LTA	D - Emergency Planning	D - Emergency Drill	050-00364/2009-503
162 - Communication Equipment LTA	D - Emergency Planning	D - Emergency Drill	050-00364/2009-503
Number of Items for this Docket: 4			
Percent of Total for this Docket: 10			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00364/2009-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00364/2009-003
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00364/2009-004
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00364/2009-003
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00364/2009-007
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00364/2009-003
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00364/2009-003
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00364/2009-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 21			
Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	I - Instrumentation & Control	M - Maintenance / Repair	050-00364/2009-007
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00364/2009-004
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00364/2009-004
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00364/2009-003
146 - Evaluation LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00364/2009-007
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00364/2009-004
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00364/2009-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00364/2009-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00364/2009-007
148 - Action not yet started or untimely	I - Instrumentation & Control	T - Testing	050-00364/2009-003
Number of Items for this Docket: 10			
Percent of Total for this Docket: 26			

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Facility Name: Farley 2 Docket (050- 00364)

Details	Department	Work Type	Docket/Report
Training / IR			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00364/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00364/2009-007
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00364/2009-007
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00364/2009-007
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00364/2009-007
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00364/2009-003
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00364/2009-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00364/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00364/2009-004
186 - Failure to take action / meet requirements	D - Emergency Planning	D - Emergency Drill	050-00364/2009-503
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00364/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00364/2009-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00364/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00364/2009-007
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00364/2009-003
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00364/2009-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00364/2009-003
Number of Items for this Docket: 16			
Percent of Total for this Docket: 41			
Total Items for this Docket: 39			
