

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

Total Number of Hits: 49

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 49

Facility Name: Brunswick 1 Docket (050- 00325)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	G - Engineering	G - Design	050-00325/2009-009
170 - HSI or information availability / quality LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00325/2009-004
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	S - Surveillance	050-00325/2008-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
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Oversight / IR			
130 - Inadequate supervision / command and control	T - Training	N - Training	050-00325/2008-005
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00325/2009-011
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00325/2009-011
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00325/2009-009
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00325/2009-010
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00325/2009-004
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			
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Problem Identification & Resolution / IR			
146 - Evaluation LTA	G - Engineering	G - Design	050-00325/2009-011
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00325/2008-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00325/2009-011
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
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Training / IR			
101 - Training process problem	T - Training	N - Training	050-00325/2008-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00325/2009-004
182 - Work package quality LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00325/2009-011
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00325/2008-005
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00325/2009-004

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00325/2009-011
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00325/2008-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00325/2008-005
185 - Procedural adherence LTA	I - Instrumentation & Control	C - Calibration	050-00325/2009-004
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00325/2009-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00325/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00325/2009-004
186 - Failure to take action / meet requirements	T - Training	N - Training	050-00325/2008-005
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00325/2009-009
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00325/2009-010
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00325/2009-011
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	G - Design	050-00325/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00325/2008-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	S - Surveillance	050-00325/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00325/2009-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00325/2009-010
187 - Action implementation LTA	G - Engineering	G - Design	050-00325/2009-004
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00325/2009-011
Number of Items for this Docket: 22			
Percent of Total for this Docket: 45			
Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00325/2009-001-01
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	C - Calibration	050-00325/2009-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Oversight / LER			
130 - Inadequate suprevison / command and control	I - Instrumentation & Control	C - Calibration	050-00325/2009-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Procedures & Reference Document / LER			
110 - No procedure / reference documents	O - Operations	B - Bal of Plant Ops	050-00325/2009-001-00
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00325/2009-002-00

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Facility Name: Brunswick 1 Docket (050- 00325)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00325/2009-001-00
111 - Procedure / reference document technical content	O - Operations	B - Bal of Plant Ops	050-00325/2009-001-01
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00325/2009-004-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00325/2009-001-01
112 - Procedure / reference document contains human factors deficienc	I - Instrumentation & Control	C - Calibration	050-00325/2009-002-00
Number of Items for this Docket: 7			
Percent of Total for this Docket: 14			
Work Planning & Practices / LER			
182 - Work package quality LTA	I - Instrumentation & Control	C - Calibration	050-00325/2009-002-00
183 - Pre-job activities LTA	I - Instrumentation & Control	C - Calibration	050-00325/2009-002-00
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00325/2009-001-01
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00325/2009-004-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			

Total Items for this Docket: 49