

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

Total Number of Hits: 69

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 69

Facility Name: Clinton Docket (050- 00461)

Details	Department	Work Type	Docket/Report
Communications / IR			
52 - Communication untimely	G - Engineering	B - Bal of Plant Ops	050-00461/2003-009
52 - Communication untimely	G - Engineering	B - Bal of Plant Ops	050-00461/2003-009
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			

Management and Supervision / IR

32 - Supervision / command and control LTA	O - Operations	O - Control Room Ops	050-00461/2003-009
32 - Supervision / command and control LTA	O - Operations	O - Control Room Ops	050-00461/2004-007
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	C - Calibration	050-00461/2004-002
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00461/2004-006
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00461/2004-002
40 - Individual Corrective Action LTA	M - Mechanical	M - Maint / Repair	050-00461/2004-002
40 - Individual Corrective Action LTA	O - Operations	B - Bal of Plant Ops	050-00461/2004-005
41 - Action not begun or untimely	G - Engineering	V - Troubleshooting	050-00461/2004-002
41 - Action not begun or untimely	H - Health Physics	H - Health Physics	050-00461/2004-005
43 - Operating Experience Review LTA	H - Health Physics	H - Health Physics	050-00461/2004-005
44 - Corrective Action program LTA	B - Plant Management	V - Troubleshooting	050-00461/2004-003
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00461/2004-003
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00461/2004-003
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00461/2004-005
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00461/2004-005
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00461/2004-005
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00461/2004-005
47 - Root Cause LTA	G - Engineering	M - Maint / Repair	050-00461/2004-005
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00461/2004-003
47 - Root Cause LTA	G - Engineering	V - Troubleshooting	050-00461/2004-003
47 - Root Cause LTA	H - Health Physics	H - Health Physics	050-00461/2004-005
48 - Audits or problem identification LTA	H - Health Physics	H - Health Physics	050-00461/2004-005
Number of Items for this Docket: 21			
Percent of Total for this Docket: 30			

Organizational Issues / IR

22 - Poor Task Allocation	O - Operations	O - Control Room Ops	050-00461/2003-009
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			

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Facility Name: Clinton Docket (050- 00461)

Details	Department	Work Type	Docket/Report
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00461/2004-002
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12 - Procedure technical content LTA	G - Engineering	G - Design	050-00461/2004-002
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00461/2004-002
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00461/2004-007
12 - Procedure technical content LTA	O - Operations	B - Bal of Plant Ops	050-00461/2004-005
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00461/2004-005
13 - Procedure has human factors deficiencies	G - Engineering	G - Design	050-00461/2004-007
Number of Items for this Docket: 8			
Percent of Total for this Docket: 12			

Training / IR

02 - Training LTA	T - Training	M - Maint / Repair	050-00461/2004-003
02 - Training LTA	T - Training	M - Maint / Repair	050-00461/2004-003
Number of Items for this Docket: 2			
Percent of Total for this Docket: 3			

Work Factors / IR

81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00461/2004-002
81 - Work Package Quality LTA	G - Engineering	F - Modification	050-00461/2004-007
82 - Briefing, prep. or turnover LTA	E - Electrical	M - Maint / Repair	050-00461/2004-006
82 - Briefing, prep. or turnover LTA	O - Operations	O - Control Room Ops	050-00461/2003-009
82 - Briefing, prep. or turnover LTA	O - Operations	O - Control Room Ops	050-00461/2003-009
82 - Briefing, prep. or turnover LTA	O - Operations	O - Control Room Ops	050-00461/2004-007
83 - Work practice or craft skill LTA	M - Mechanical	H - Health Physics	050-00461/2004-005
83 - Work practice or craft skill LTA	M - Mechanical	H - Health Physics	050-00461/2004-005
83 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00461/2004-005
83 - Work practice or craft skill LTA	U - Unknown	M - Maint / Repair	050-00461/2004-003
84 - Non-conserv. decision / Questioning LTA	E - Electrical	M - Maint / Repair	050-00461/2004-006
84 - Non-conserv. decision / Questioning LTA	G - Engineering	S - Surveillance	050-00461/2004-003
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00461/2004-003
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00461/2004-003
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00461/2004-003
84 - Non-conserv. decision / Questioning LTA	G - Engineering	V - Troubleshooting	050-00461/2004-003

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
84 - Non-conserv. decision / Questioning LTA	H - Health Physics	H - Health Physics	050-00461/2004-002
84 - Non-conserv. decision / Questioning LTA	H - Health Physics	H - Health Physics	050-00461/2004-005
84 - Non-conserv. decision / Questioning LTA	H - Health Physics	H - Health Physics	050-00461/2004-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	M - Maint / Repair	050-00461/2004-006
84 - Non-conserv. decision / Questioning LTA	O - Operations	S - Surveillance	050-00461/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00461/2004-003
84 - Non-conserv. decision / Questioning LTA	U - Unknown	Z - Other	050-00461/2004-003
85 - Team interactions LTA	E - Electrical	M - Maint / Repair	050-00461/2004-006
85 - Team interactions LTA	O - Operations	M - Maint / Repair	050-00461/2004-006
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00461/2003-009
91 - Verification / plant tours LTA	O - Operations	Q - Fire Protection	050-00461/2004-006
93 - Awareness or attention LTA	O - Operations	B - Bal of Plant Ops	050-00461/2004-005
Number of Items for this Docket: 28			
Percent of Total for this Docket: 41			
Management and Supervision / LER			
36 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00461/2004-005-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00461/2004-004-00
13 - Procedure has human factors deficiencies	O - Operations	B - Bal of Plant Ops	050-00461/2004-002-00
14 - Document develop. / maint. program LTA	O - Operations	S - Surveillance	050-00461/2004-002-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 4			
Work Factors / LER			
91 - Verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00461/2004-005-00
92 - Self check LTA	O - Operations	O - Control Room Ops	050-00461/2004-005-00
93 - Awareness or attention LTA	O - Operations	O - Control Room Ops	050-00461/2004-005-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 4			
Total Items for this Docket: 69			
