

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Hope Creek 1 Docket (050- 00354)

Details	Department	Work Type	Docket/Report
Fitness for Duty / IR			
125 - Work hour control	O - Operations	O - Control Room Ops	050-00354/2008-002
125 - Work hour control	Z - Other / Unknown	Z - Other / Unknown	050-00354/2008-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2007-005
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2007-005
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2007-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00354/2007-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	H - Health Physics	H - Health Physics	050-00354/2008-002
111 - Procedure / reference document technical content	H - Health Physics	H - Health Physics	050-00354/2008-002
111 - Procedure / reference document technical content	M - Mechanical	V - Troubleshooting	050-00354/2007-005
113 - Procedure / reference document development and maintenance L	O - Operations	S - Surveillance	050-00354/2007-005
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00354/2007-005
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00354/2007-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2008-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00354/2007-005
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00354/2008-002
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2008-003
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00354/2007-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00354/2008-003

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

Total Number of Hits: 3662
National Average: 35
2x National Average: 70
National Median: 21
Average for Selected Dockets: 35

Facility Name: Hope Creek 1 Docket (050- 00354)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	G - Engineering	G - Design	050-00354/2007-005
Number of Items for this Docket: 9			
Percent of Total for this Docket: 17			
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00354/2008-002
180 - Scheduling and planning LTA	Z - Other / Unknown	Z - Other / Unknown	050-00354/2008-002
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00354/2008-002
181 - Inadequate staffing / task allocation	Z - Other / Unknown	Z - Other / Unknown	050-00354/2008-002
182 - Work package quality LTA	H - Health Physics	H - Health Physics	050-00354/2007-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2007-005
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2007-005
182 - Work package quality LTA	M - Mechanical	V - Troubleshooting	050-00354/2007-005
182 - Work package quality LTA	O - Operations	S - Surveillance	050-00354/2007-005
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00354/2007-005
183 - Pre-job activities LTA	M - Mechanical	V - Troubleshooting	050-00354/2007-005
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2007-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00354/2007-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00354/2008-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2007-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00354/2008-002
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00354/2007-005
185 - Procedural adherence LTA	Z - Other / Unknown	Z - Other / Unknown	050-00354/2008-002
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00354/2007-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00354/2007-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00354/2007-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00354/2007-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00354/2007-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00354/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00354/2007-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00354/2007-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00354/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00354/2007-005

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

Total Number of Hits: 3662

National Average: 35

2x National Average: 70

National Median: 21

Average for Selected Dockets: 35

Facility Name: Hope Creek 1 Docket (050- 00354)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
187 - Action implementation LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2008-003
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00354/2007-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00354/2007-005
Number of Items for this Docket: 31			
Percent of Total for this Docket: 60			
<hr/>			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00354/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
<hr/>			
Work Planning & Practices / LER			
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00354/2008-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
<hr/>			
Total Items for this Docket: 52			
