

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

Total Number of Hits: 63

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 63

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**Facility Name: Clinton Docket (050- 00461)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00461/2009-502
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00461/2009-003
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2009-004
170 - HSI or information availability / quality LTA	O - Operations	S - Surveillance	050-00461/2009-003
170 - HSI or information availability / quality LTA	F - Fuel Handling	R - Refueling	050-00461/2009-004
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 6</b>			
<b>Oversight / IR</b>			
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00461/2009-502
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00461/2009-004
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00461/2009-004
111 - Procedure / reference document technical content	A - Administrative Support	A - Administrative	050-00461/2009-004
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00461/2009-004
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00461/2009-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00461/2009-004
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00461/2009-003
113 - Procedure / reference document development and maintenance L	H - Health Physics	H - Health Physics	050-00461/2008-005
<b>Number of Items for this Docket: 8</b>			
<b>Percent of Total for this Docket: 13</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	Q - Fire Protection	050-00461/2008-005
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00461/2008-005
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00461/2008-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2009-004
146 - Evaluation LTA	Z - Other / Unknown	Z - Other / Unknown	050-00461/2009-004
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00461/2009-003



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**Facility Name: Clinton Docket (050- 00461)**

Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00461/2009-502
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00461/2009-003
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00461/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00461/2009-004
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00461/2009-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00461/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00461/2009-003
187 - Action implementation LTA	Z - Other / Unknown	G - Design	050-00461/2009-004
187 - Action implementation LTA	G - Engineering	S - Surveillance	050-00461/2009-003
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00461/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00461/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00461/2009-502
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00461/2009-003
193 - Non-conservative action	Y - Shipping / transportation	Y - Shipping / transportatic	050-00461/2009-003
194 - Housekeeping LTA	M - Mechanical	Q - Fire Protection	050-00461/2008-005
197 - Self-check LTA	M - Mechanical	Q - Fire Protection	050-00461/2008-005
<b>Number of Items for this Docket:</b> 36			
<b>Percent of Total for this Docket:</b> 57			
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<b>Work Planning &amp; Practices / LER</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2009-004-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 2			
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<b>Total Items for this Docket:</b> 63			

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