

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

Total Number of Hits: 51

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 51

Facility Name: Farley 1 Docket (050- 00348)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	D - Emergency Planning	D - Emergency Drill	050-00348/2009-502
160 - No communication / information not communicated	D - Emergency Planning	D - Emergency Drill	050-00348/2009-502
161 - Communication LTA	D - Emergency Planning	D - Emergency Drill	050-00348/2009-503
161 - Communication LTA	D - Emergency Planning	D - Emergency Drill	050-00348/2009-503
162 - Communication Equipment LTA	D - Emergency Planning	D - Emergency Drill	050-00348/2009-503
162 - Communication Equipment LTA	D - Emergency Planning	D - Emergency Drill	050-00348/2009-503
Number of Items for this Docket: 6			
Percent of Total for this Docket: 12			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	D - Emergency Planning	D - Emergency Drill	050-00348/2009-502
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Oversight / IR			
130 - Inadequate supervision / command and control	D - Emergency Planning	D - Emergency Drill	050-00348/2009-502
131 - Management expectations or directions LTA	D - Emergency Planning	D - Emergency Drill	050-00348/2009-502
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00348/2009-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00348/2009-003
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00348/2009-003
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00348/2009-004
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00348/2009-007
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00348/2009-003
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00348/2009-003
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00348/2009-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 16			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	D - Emergency Planning	D - Emergency Drill	050-00348/2009-502
141 - Problem not properly classified or prioritized	I - Instrumentation & Control	M - Maintenance / Repair	050-00348/2009-007
141 - Problem not properly classified or prioritized	D - Emergency Planning	D - Emergency Drill	050-00348/2009-502

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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00348/2009-004
142 - Operating experience (OE) review LTA	S - Specialized task force	W - Assessment	050-00348/2009-004
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00348/2009-003
146 - Evaluation LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00348/2009-007
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00348/2009-004
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00348/2009-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00348/2009-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00348/2009-007
148 - Action not yet started or untimely	I - Instrumentation & Control	T - Testing	050-00348/2009-003
Number of Items for this Docket: 12			
Percent of Total for this Docket: 24			
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Training / IR			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00348/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00348/2009-007
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00348/2009-007
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00348/2009-007
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00348/2009-007
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00348/2009-004
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00348/2009-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00348/2009-003
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00348/2009-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00348/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00348/2009-004
186 - Failure to take action / meet requirements	D - Emergency Planning	D - Emergency Drill	050-00348/2009-503
186 - Failure to take action / meet requirements	D - Emergency Planning	D - Emergency Drill	050-00348/2009-502
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00348/2009-502
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00348/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00348/2009-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00348/2009-003

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Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00348/2009-007
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00348/2009-003
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00348/2009-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00348/2009-003
Number of Items for this Docket: 20			
Percent of Total for this Docket: 39			
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Work Planning & Practices / LER			
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00348/2009-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Total Items for this Docket: 51			