

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

Total Number of Hits: 53

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 53

Facility Name: Nine Mile Point 1 Docket (050- 00220)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00220/2009-010
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Fitness for Duty / IR			
127 - Circadian factors / individual difference	F - Fuel Handling	R - Refueling	050-00220/2009-010
128 - Non-compliance	F - Fuel Handling	R - Refueling	050-00220/2009-010
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	O - Operations	Q - Fire Protection	050-00220/2009-006
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00220/2009-006
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00220/2009-006
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00220/2009-003
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00220/2009-003
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00220/2008-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00220/2009-010
Number of Items for this Docket: 7			
Percent of Total for this Docket: 13			
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Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00220/2008-005
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00220/2009-003
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2209-004
146 - Evaluation LTA	X - Site-wide	X - Site-wide	050-00220/2009-010
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2209-004
146 - Evaluation LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00220/2008-005
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00220/2009-010
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00220/2009-010
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00220/2009-010
146 - Evaluation LTA	A - Administrative Support	A - Administrative	050-00220/2009-010
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2009-010
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00220/2008-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00220/2009-010

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00220/2009-006
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00220/2009-010
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00220/2009-010
150 - Programmatic deficiency	L - Licensing / regulatory affairs	A - Administrative	050-00220/2009-010
Number of Items for this Docket: 17			
Percent of Total for this Docket: 32			
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Training / IR			
101 - Training process problem	D - Emergency Planning	Q - Fire Protection	050-00220/2009-006
102 - Individual knowledge LTA	D - Emergency Planning	Q - Fire Protection	050-00220/2009-006
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	A - Administrative Support	A - Administrative	050-00220/2009-010
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2009-010
180 - Scheduling and planning LTA	F - Fuel Handling	R - Refueling	050-00220/2009-010
181 - Inadequate staffing / task allocation	A - Administrative Support	A - Administrative	050-00220/2009-010
181 - Inadequate staffing / task allocation	M - Mechanical	M - Maintenance / Repair	050-00220/2009-010
181 - Inadequate staffing / task allocation	F - Fuel Handling	R - Refueling	050-00220/2009-010
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00220/2009-003
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00220/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00220/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00220/2209-004
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00220/2009-010
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00220/2009-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00220/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00220/2009-006
189 - Recognition of adverse condition / questioning attitude LTA	E - Electrical	M - Maintenance / Repair	050-00220/2009-010
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2009-010
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00220/2209-004
Number of Items for this Docket: 17			
Percent of Total for this Docket: 32			

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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00220/2009-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Planning & Practices / LER			
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00220/2009-002-00
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00220/2009-001-00
187 - Action implementation LTA	Z - Other / Unknown	G - Design	050-00220/2009-003-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00220/2009-001-00
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00220/2009-001-00
191 - Team interactions LTA	B - Management	O - Control Room Ops	050-00220/2009-001-00
Number of Items for this Docket: 6			
Percent of Total for this Docket: 11			
Total Items for this Docket: 53			
