

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

Total Number of Hits: 57

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 57

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**Facility Name: Nine Mile Point 2 Docket (050- 00410)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00410/2009-010
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Oversight / IR</b>			
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 7</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
111 - Procedure / reference document technical content	X - Site-wide	X - Site-wide	050-00410/2009-009
111 - Procedure / reference document technical content	X - Site-wide	X - Site-wide	050-00410/2009-009
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00410/2008-005
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00410/2009-009
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 9</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
140 - Problem not completely or accurately identified	X - Site-wide	X - Site-wide	050-00410/2009-009
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00410/2008-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00410/2009-009
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00410/2009-009
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00410/2009-009
146 - Evaluation LTA	X - Site-wide	X - Site-wide	050-00410/2009-010
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-004
146 - Evaluation LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00410/2008-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00410/2009-010

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<b>Problem Identification &amp; Resolution / IR</b>			
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00410/2009-010
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00410/2009-010
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00410/2009-009
146 - Evaluation LTA	X - Site-wide	X - Site-wide	050-00410/2009-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00410/2008-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00410/2009-010
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00410/2009-010
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00410/2009-010
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
150 - Programmatic deficiency	L - Licensing / regulatory affairs	A - Administrative	050-00410/2009-010
<b>Number of Items for this Docket: 25</b>			
<b>Percent of Total for this Docket: 44</b>			

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**Work Planning & Practices / IR**

182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00410/2009-009
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00410/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00410/2009-004
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00410/2009-010
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00410/2009-009
187 - Action implementation LTA	G - Engineering	G - Design	050-00410/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00410/2009-009
189 - Recognition of adverse condition / questioning attitude LTA	E - Electrical	M - Maintenance / Repair	050-00410/2009-010

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00410/2009-010
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00410/2009-004
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00410/2009-009
190 - Failure to stop work / non-conservative decision making	X - Site-wide	X - Site-wide	050-00410/2009-009
<b>Number of Items for this Docket: 21</b>			
<b>Percent of Total for this Docket: 37</b>			
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<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00410/2009-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Total Items for this Docket: 57</b>			

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