

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

Total Number of Hits: 50

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 50

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00220/2009-005
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00220/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00220/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Oversight / IR			
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00220/2009-005
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00220/2009-005
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	M - Mechanical	M - Maintenance / Repair	050-00220/2010-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00220/2010-02
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00220/2010-002
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00220/2010-02
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			
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Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00220/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	A - Administrative Support	A - Administrative	050-00220/2010-002
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-002
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-02
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-002
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-02
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00220/2010-002
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00220/2010-02

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

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00220/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-02
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00220/2010-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00220/2010-02
185 - Procedural adherence LTA	E - Electrical	T - Testing	050-00220/2010-002
185 - Procedural adherence LTA	E - Electrical	T - Testing	050-00220/2010-02
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00220/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00220/2009-005
186 - Failure to take action / meet requirements	E - Electrical	T - Testing	050-00220/2010-002
186 - Failure to take action / meet requirements	E - Electrical	T - Testing	050-00220/2010-02
187 - Action implementation LTA	O - Operations	O - Control Room Ops	050-00220/2009-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-02
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00220/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00220/2010-002
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00220/2010-02
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00220/2009-005
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00220/2009-005
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-002
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-02
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00220/2010-002
191 - Team interactions LTA	O - Operations	O - Control Room Ops	050-00220/2010-02

Number of Items for this Docket: 30**Percent of Total for this Docket:** 60**Human-System Interface & Environmnt / LER**

170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-001-00
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Number of Items for this Docket: 1**Percent of Total for this Docket:** 2**Procedures & Reference Document / LER**

111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00220/2010-001-00
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00220/2010-001-00

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00220/2010-001-00
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00220/2010-001-00
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00220/2010-001-00
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	T - Testing	050-00220/2010-001-00
Number of Items for this Docket: 6			
Percent of Total for this Docket: 12			
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Training / LER			
100 - Training LTA	I - Instrumentation & Control	T - Testing	050-00220/2010-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / LER			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-001-00
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2010-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Total Items for this Docket: 50			
