

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

Total Number of Hits: 36

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 36

Facility Name: Perry 1 Docket (050- 00440)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00440/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Fitness for Duty / IR			
127 - Circadian factors / individual difference	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00440/2009-005
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00440/2009-005
171 - Simulator fidelity LTA	T - Training	T - Testing	050-00440/2010-301
172 - Simulator use LTA	T - Training	T - Testing	050-00440/2010-301
Number of Items for this Docket: 5			
Percent of Total for this Docket: 14			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00440/2010-002
144 - Audit / self-assessment / effectiveness review LTA	T - Training	T - Testing	050-00440/2010-301
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00440/2010-002
146 - Evaluation LTA	G - Engineering	G - Design	050-00440/2010-002
146 - Evaluation LTA	T - Training	T - Testing	050-00440/2010-301
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00440/2010-002
150 - Programmatic deficiency	T - Training	T - Testing	050-00440/2010-301
Number of Items for this Docket: 7			
Percent of Total for this Docket: 19			
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Training / IR			
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00440/2010-301
102 - Individual knowledge LTA	T - Training	O - Control Room Ops	050-00440/2010-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00440/2010-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
180 - Scheduling and planning LTA	H - Health Physics	H - Health Physics	050-00440/2009-005
181 - Inadequate staffing / task allocation	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
181 - Inadequate staffing / task allocation	H - Health Physics	H - Health Physics	050-00440/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00440/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00440/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00440/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00440/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00440/2010-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00440/2010-002
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00440/2009-005
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00440/2010-002
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
Number of Items for this Docket: 16			
Percent of Total for this Docket: 44			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00440/2010-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Training / LER			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00440/2010-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00440/2010-002-00
192 - Work untimely	O - Operations	O - Control Room Ops	050-00440/2010-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Total Items for this Docket: 36			
