

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

Total Number of Hits: 20
National Average: 30
2x National Average: 60
National Median: 18
Average for Selected Dockets: 20

Facility Name: Pilgrim 1 Docket (050- 00293)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00293/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
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Fitness for Duty / IR			
128 - Non-compliance	O - Operations	O - Control Room Ops	050-00293/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00293/2010-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00293/2009-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00293/2009-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00293/2009-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 15			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2010-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00293/2010-002
150 - Programmatic deficiency	Z - Other / Unknown	Z - Other / Unknown	050-00293/2009-005
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00293/2009-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00293/2010-002
Number of Items for this Docket: 5			
Percent of Total for this Docket: 25			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00293/2010-002
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00293/2010-002
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00293/2010-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00293/2010-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00293/2009-005
186 - Failure to take action / meet requirements	Z - Other / Unknown	Z - Other / Unknown	050-00293/2009-005

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Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00293/2010-002
187 - Action implementation LTA	Z - Other / Unknown	Z - Other / Unknown	050-00293/2009-005
Number of Items for this Docket: 8			
Percent of Total for this Docket: 40			
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Work Planning & Practices / LER			
186 - Failure to take action / meet requirements	I - Instrumentation & Control	S - Surveillance	050-00293/2010-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
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Total Items for this Docket: 20			
