

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

Total Number of Hits: 29
National Average: 30
2x National Average: 60
National Median: 18
Average for Selected Dockets: 29

Facility Name: Seabrook 1 Docket (050- 00443)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00443/2009-005
113 - Procedure / reference document development and maintenance L	G - Engineering	P - Procedure Dev	050-00443/2009-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00443/2010-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
Problem Identification & Resolution / IR			
146 - Evaluation LTA	O - Operations	T - Testing	050-00443/2010-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00443/2010-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00443/2010-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00443/2010-006
Number of Items for this Docket: 4			
Percent of Total for this Docket: 14			
Work Planning & Practices / IR			
182 - Work package quality LTA	A - Administrative Support	A - Administrative	050-00443/2010-003
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00443/2010-003
183 - Pre-job activities LTA	A - Administrative Support	A - Administrative	050-00443/2010-003
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00443/2010-003
185 - Procedural adherence LTA	M - Mechanical	T - Testing	050-00443/2010-006
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00443/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00443/2010-006
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00443/2010-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00443/2010-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00443/2010-006
Number of Items for this Docket: 10			
Percent of Total for this Docket: 34			
Communication / LER			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00443/2010-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00443/2010-002-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00443/2010-001-00

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00443/2010-001-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00443/2010-001-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 14			
Problem Identification & Resolution / LER			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00443/2010-001-00
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00443/2010-001-00
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00443/2010-001-00
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00443/2010-001-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 14			
Work Planning & Practices / LER			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00443/2010-001-00
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00443/2010-001-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00443/2010-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
Total Items for this Docket: 29			
