

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

Total Number of Hits: 26

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 26

Facility Name: Vogtle 1 Docket (050- 00424)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00424/2010-007
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00424/2010-007
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00424/2009-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 12			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	D - Emergency Planning	Q - Fire Protection	050-00424/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00424/2009-005
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00424/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 8			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00424/2009-005
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00424/2010-007
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00424/2010-007
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00424/2010-007
113 - Procedure / reference document development and maintenance L	D - Emergency Planning	Q - Fire Protection	050-00424/2009-005
Number of Items for this Docket: 5			
Percent of Total for this Docket: 19			
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Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00424/2010-007
148 - Action not yet started or untimely	L - Licensing / regulatory affairs	A - Administrative	050-00424/2010-007
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00424/2010-007
150 - Programmatic deficiency	A - Administrative Support	A - Administrative	050-00424/2010-007
Number of Items for this Docket: 4			
Percent of Total for this Docket: 15			
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Work Planning & Practices / IR			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00424/2009-005
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00424/2009-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00424/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00424/2010-007
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00424/2010-007
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00424/2009-005
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00424/2009-005
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00424/2009-005
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00424/2009-005
Number of Items for this Docket: 9			
Percent of Total for this Docket: 35			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	E - Electrical	F - Modification	050-00424/2010-001-01
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00424/2010-001-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 8			
Total Items for this Docket: 26			
