

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

Total Number of Hits: 49

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 49

Facility Name: Clinton Docket (050- 00461)

Details	Department	Work Type	Docket/Report
Communication / IR			
161 - Communication LTA	X - Site-wide	X - Site-wide	050-00461/2006-002
161 - Communication LTA	X - Site-wide	X - Site-wide	050-00461/2006-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Oversight / IR			
130 - Inadequate supervision / command and control	H - Health Physics	H - Health Physics	050-00461/2006-007
130 - Inadequate supervision / command and control	M - Mechanical	M - Maintenance / Repair	050-00461/2006-007
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00461/2006-007
130 - Inadequate supervision / command and control	T - Training	Z - Other / Unknown	050-00461/2005-009
130 - Inadequate supervision / command and control	X - Site-wide	X - Site-wide	050-00461/2006-002
131 - Management expectations or directions LTA	G - Engineering	G - Design	050-00461/2005-009
131 - Management expectations or directions LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00461/2005-009
Number of Items for this Docket: 7			
Percent of Total for this Docket: 14			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	I - Instrumentation & Control	S - Surveillance	050-00461/2006-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00461/2005-009
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00461/2006-007
140 - Problem not completely or accurately identified	S - Specialized task force	W - Assessment	050-00461/2006-011
140 - Problem not completely or accurately identified	X - Site-wide	X - Site-wide	050-00461/2006-002
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00461/2006-011
144 - Audit / self-assessment / effectiveness review LTA	E - Electrical	M - Maintenance / Repair	050-00461/2005-009
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	T - Testing	050-00461/2005-002
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00461/2006-011
146 - Evaluation LTA	X - Site-wide	X - Site-wide	050-00461/2006-002
147 - Individual corrective action LTA	E - Electrical	S - Surveillance	050-00461/2005-009
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2006-007
Number of Items for this Docket: 10			
Percent of Total for this Docket: 20			

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Facility Name: Clinton Docket (050- 00461)

Details	Department	Work Type	Docket/Report
Training / IR			
101 - Training process problem	T - Training	Z - Other / Unknown	050-00461/2005-009
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	X - Site-wide	X - Site-wide	050-00461/2006-002
183 - Pre-job activities LTA	X - Site-wide	X - Site-wide	050-00461/2006-002
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00461/2006-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2006-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2006-011
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2006-011
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00461/2005-002
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00461/2006-002
188 - Work practice or craft skill LTA	I - Instrumentation & Control	S - Surveillance	050-00461/2006-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2006-004
188 - Work practice or craft skill LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00461/2005-009
189 - Recognition of adverse condition / questioning attitude LTA	H - Health Physics	H - Health Physics	050-00461/2006-007
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2006-007
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00461/2006-007
189 - Recognition of adverse condition / questioning attitude LTA	X - Site-wide	X - Site-wide	050-00461/2006-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	S - Surveillance	050-00461/2005-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	T - Testing	050-00461/2005-002
190 - Failure to stop work / non-conservative decision making	X - Site-wide	X - Site-wide	050-00461/2006-002
191 - Team interactions LTA	X - Site-wide	X - Site-wide	050-00461/2006-002
197 - Self-check LTA	X - Site-wide	X - Site-wide	050-00461/2006-002
198 - Worker distracted / interrupted	X - Site-wide	X - Site-wide	050-00461/2006-002
Number of Items for this Docket: 21			
Percent of Total for this Docket: 43			
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Communication / LER			
160 - No communication / information not communicated	O - Operations	A - Administrative	050-00461/2006-004-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

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Facility Name: Clinton Docket (050- 00461)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / LER			
173 - Physical conditions LTA	Z - Other / Unknown	Z - Other / Unknown	050-00461/2006-004-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Oversight / LER			
131 - Management expectations or directions LTA	Z - Other / Unknown	Z - Other / Unknown	050-00461/2006-004-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	Z - Other / Unknown	T - Testing	050-00461/2006-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Work Planning & Practices / LER			
188 - Work practice or craft skill LTA	Z - Other / Unknown	T - Testing	050-00461/2006-001-00
198 - Worker distracted / interrupted	Z - Other / Unknown	Z - Other / Unknown	050-00461/2006-004-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
Total Items for this Docket: 49			
