

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

Total Number of Hits: 38

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 38

Facility Name: Byron 1 Docket (050- 00454)

Details	Department	Work Type	Docket/Report
Communications / IR			
53 - Communication LTA	B - Plant Management	Z - Other	050-00454/2003-007
53 - Communication LTA	B - Plant Management	Z - Other	050-00454/2003-007
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
33 - Management expectations or directions LTA	B - Plant Management	M - Maint / Repair	050-00454/2003-007
33 - Management expectations or directions LTA	B - Plant Management	M - Maint / Repair	050-00454/2003-009
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00454/2004-007
40 - Individual Corrective Action LTA	F - Fuel Handling	R - Refueling	050-00454/2003-009
40 - Individual Corrective Action LTA	Z - Other	Z - Other	050-00454/2004-004
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00454/2003-009
44 - Corrective Action program LTA	O - Operations	M - Maint / Repair	050-00454/2003-009
48 - Audits or problem identification LTA	G - Engineering	G - Design	050-00454/2004-007
Number of Items for this Docket: 8			
Percent of Total for this Docket: 21			

Details	Department	Work Type	Docket/Report
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	G - Engineering	Q - Fire Protection	050-00454/2004-005
12 - Procedure technical content LTA	P - Procedure Writers	Q - Fire Protection	050-00454/2004-005
13 - Procedure has human factors deficiencies	P - Procedure Writers	P - Procedure Dev	050-00454/2003-007
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			

Details	Department	Work Type	Docket/Report
Work Factors / IR			
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00454/2004-004
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00454/2004-004
83 - Work practice or craft skill LTA	Z - Other	Z - Other	050-00454/2004-004
84 - Non-conserv. decision / Questioning LTA	B - Plant Management	O - Control Room Ops	050-00454/2003-009
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00454/2003-007
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00454/2003-007
84 - Non-conserv. decision / Questioning LTA	G - Engineering	O - Control Room Ops	050-00454/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00454/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00454/2003-009
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00454/2003-009

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Facility Name: Byron 1 Docket (050- 00454)

Details	Department	Work Type	Docket/Report
Work Factors / IR			
89 - Housekeeping LTA	M - Mechanical	M - Maint / Repair	050-00454/2003-009
89 - Housekeeping LTA	M - Mechanical	Q - Fire Protection	050-00454/2003-009
89 - Housekeeping LTA	M - Mechanical	Q - Fire Protection	050-00454/2003-009
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00454/2003-009
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00454/2003-009
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00454/2003-009
94 - Log-keeping or review LTA	I - Instrumentation & Control	M - Maint / Repair	050-00454/2003-009
94 - Log-keeping or review LTA	O - Operations	M - Maint / Repair	050-00454/2003-009
Number of Items for this Docket: 18			
Percent of Total for this Docket: 47			
Human-System Interface and Environm / LER			
67 - Function LTA (accuracy / precision)	M - Mechanical	C - Calibration	050-00454/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Management and Supervision / LER			
33 - Management expectations or directions LTA	I - Instrumentation & Control	C - Calibration	050-00454/2005-002-00
43 - Operating Experience Review LTA	M - Mechanical	C - Calibration	050-00454/2004-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	G - Engineering	S - Surveillance	050-00454/2004-001-00
12 - Procedure technical content LTA	I - Instrumentation & Control	C - Calibration	050-00454/2005-002-00
12 - Procedure technical content LTA	O - Operations	S - Surveillance	050-00454/2004-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
Work Factors / LER			
84 - Non-conserv. decision / Questioning LTA	I - Instrumentation & Control	C - Calibration	050-00454/2005-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Total Items for this Docket: 38			
