

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

Total Number of Hits: 38

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 38

Facility Name: Pilgrim 1 Docket (050- 00293)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00293/2006-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00293/2007-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00293/2007-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00293/2007-002
142 - Operating experience (OE) review LTA	I - Instrumentation & Control	S - Surveillance	050-00293/2007-003
142 - Operating experience (OE) review LTA	M - Mechanical	S - Surveillance	050-00293/2007-006
142 - Operating experience (OE) review LTA	M - Mechanical	S - Surveillance	050-00293/2007-006
146 - Evaluation LTA	G - Engineering	S - Surveillance	050-00293/2006-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2007-002
146 - Evaluation LTA	M - Mechanical	S - Surveillance	050-00293/2007-006
146 - Evaluation LTA	M - Mechanical	S - Surveillance	050-00293/2007-006
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00293/2007-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2007-002
148 - Action not yet started or untimely	M - Mechanical	S - Surveillance	050-00293/2007-006
148 - Action not yet started or untimely	M - Mechanical	S - Surveillance	050-00293/2007-006
148 - Action not yet started or untimely	M - Mechanical	S - Surveillance	050-00293/2007-006
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148 - Action not yet started or untimely	M - Mechanical	S - Surveillance	050-00293/2007-006
148 - Action not yet started or untimely	M - Mechanical	S - Surveillance	050-00293/2007-006
150 - Programmatic deficiency	M - Mechanical	S - Surveillance	050-00293/2007-006
Number of Items for this Docket: 17			
Percent of Total for this Docket: 45			
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2007-003
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00293/2007-003
184 - Tag outs LTA	O - Operations	O - Control Room Ops	050-00293/2007-003
185 - Procedural adherence LTA	G - Engineering	S - Surveillance	050-00293/2006-005
185 - Procedural adherence LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00293/2007-003
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00293/2007-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00293/2007-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00293/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00293/2007-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00293/2006-005
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00293/2007-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	S - Surveillance	050-00293/2007-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2007-006
Number of Items for this Docket: 13			
Percent of Total for this Docket: 34			
Communication / LER			
160 - No communication / information not communicated	Z - Other / Unknown	M - Maintenance / Repair	050-00293/2007-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / LER			
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00293/2007-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
188 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00293/2007-005-00
197 - Self-check LTA	I - Instrumentation & Control	C - Calibration	050-00293/2007-005-00
197 - Self-check LTA	O - Operations	O - Control Room Ops	050-00293/2007-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
Total Items for this Docket: 38			
