

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

Total Number of Hits: 48

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 48

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**Facility Name: Susquehanna 1 Docket (050- 00387)**

Details	Department	Work Type	Docket/Report
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	Q - Quality assurance / oversight	A - Administrative	050-00387/2006-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Oversight / IR</b>			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00387/2006-003
130 - Inadequate suprevison / command and control	X - Site-wide	X - Site-wide	050-00387/2006-003
131 - Management expectations or directions LTA	X - Site-wide	X - Site-wide	050-00387/2006-003
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 6</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00387/2005-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00387/2006-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00387/2006-003
113 - Procedure / reference document development and maintenance L	F - Fuel Handling	R - Refueling	050-00387/2006-008
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 8</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00387/2006-006
141 - Problem not properly classified or prioritized	S - Specialized task force	W - Assessment	050-00387/2006-006
143 - Tracking / trending LTA	S - Specialized task force	W - Assessment	050-00387/2006-006
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-002
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-003
148 - Action not yet started or untimely	X - Site-wide	X - Site-wide	050-00387/2006-003
<b>Number of Items for this Docket: 9</b>			
<b>Percent of Total for this Docket: 19</b>			
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<b>Training / IR</b>			
100 - Training LTA	C - Chemistry	N - Training	050-00387/2006-006
100 - Training LTA	M - Mechanical	N - Training	050-00387/2006-006
100 - Training LTA	Q - Quality assurance / oversight	N - Training	050-00387/2006-006

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Details	Department	Work Type	Docket/Report
<b>Training / IR</b>			
100 - Training LTA	W - Work Control / Scheduling Outage Pla	N - Training	050-00387/2006-006
101 - Training process problem	F - Fuel Handling	R - Refueling	050-00387/2006-008
101 - Training process problem	X - Site-wide	X - Site-wide	050-00387/2006-003
101 - Training process problem	X - Site-wide	X - Site-wide	050-00387/2006-003
<b>Number of Items for this Docket:</b> 7			
<b>Percent of Total for this Docket:</b> 15			
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<b>Work Planning &amp; Practices / IR</b>			
181 - Inadequate staffing / task allocation	X - Site-wide	X - Site-wide	050-00387/2006-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-006
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-006
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00387/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00387/2006-006
188 - Work practice or craft skill LTA	D - Emergency Planning	D - Emergency Drill	050-00387/2005-009
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2005-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-006
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2006-006
<b>Number of Items for this Docket:</b> 12			
<b>Percent of Total for this Docket:</b> 25			
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<b>Oversight / LER</b>			
130 - Inadequate supervision / command and control	Z - Other / Unknown	G - Design	050-00387/2006-004-01
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 2			
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<b>Procedures &amp; Reference Document / LER</b>			
110 - No procedure / reference documents	M - Mechanical	M - Maintenance / Repair	050-00387/2006-003-00
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00387/2006-004-01
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00387/2006-003-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00387/2006-005-00
<b>Number of Items for this Docket:</b> 4			
<b>Percent of Total for this Docket:</b> 8			

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Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / LER</b>			
142 - Operating experience (OE) review LTA	E - Electrical	F - Modification	050-00387/2006-006-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 2			
<b>Training / LER</b>			
100 - Training LTA	E - Electrical	F - Modification	050-00387/2006-006-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 2			
<b>Work Planning &amp; Practices / LER</b>			
185 - Procedural adherence LTA	G - Engineering	F - Modification	050-00387/2006-002-00
187 - Action implementation LTA	G - Engineering	F - Modification	050-00387/2006-004-00
187 - Action implementation LTA	G - Engineering	G - Design	050-00387/2006-004-01
187 - Action implementation LTA	Z - Other / Unknown	G - Design	050-00387/2006-004-01
196 - Independent verification / plant tours LTA	G - Engineering	F - Modification	050-00387/2006-002-00
<b>Number of Items for this Docket:</b> 5			
<b>Percent of Total for this Docket:</b> 10			
<b>Total Items for this Docket: 48</b>			

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