

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

Total Number of Hits: 28

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 28

Facility Name: Prairie Island 1 Docket (050- 00282)

Details	Department	Work Type	Docket/Report
Communications / IR			
54 - No communication	T - Training	A - Administrative	050-00282/2004-007
54 - No communication	T - Training	A - Administrative	050-00282/2004-007
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Management and Supervision / IR			
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00282/2004-003
44 - Corrective Action program LTA	G - Engineering	M - Maint / Repair	050-00282/2004-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Procedures and Reference Document / IR			
11 - No procedure / reference documents	G - Engineering	G - Design	050-00282/2004-005
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00282/2004-005
12 - Procedure technical content LTA	G - Engineering	G - Design	050-00282/2004-005
13 - Procedure has human factors deficiencies	P - Procedure Writers	P - Procedure Dev	050-00282/2004-002
13 - Procedure has human factors deficiencies	P - Procedure Writers	P - Procedure Dev	050-00282/2004-003
Number of Items for this Docket: 5			
Percent of Total for this Docket: 18			
Training / IR			
02 - Training LTA	T - Training	Q - Fire Protection	050-00282/2004-002
05 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00282/2004-003
05 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00282/2004-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 11			
Work Factors / IR			
83 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00282/2004-003
83 - Work practice or craft skill LTA	G - Engineering	T - Testing	050-00282/2004-005
83 - Work practice or craft skill LTA	H - Health Physics	Q - Fire Protection	050-00282/2004-002
83 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00282/2004-003
83 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00282/2004-003
83 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00282/2004-003
83 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00282/2004-007
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00282/2004-003

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Details	Department	Work Type	Docket/Report
Work Factors / IR			
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00282/2004-003
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00282/2004-003
84 - Non-conserv. decision / Questioning LTA	O - Operations	Q - Fire Protection	050-00282/2004-002
91 - Verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00282/2004-005
Number of Items for this Docket: 12			
Percent of Total for this Docket: 43			
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Procedures and Reference Document / LER			
12 - Procedure technical content LTA	I - Instrumentation & Control	C - Calibration	050-00282/2004-001-00
12 - Procedure technical content LTA	I - Instrumentation & Control	C - Calibration	050-00282/2004-001-00
13 - Procedure has human factors deficiencies	I - Instrumentation & Control	C - Calibration	050-00282/2004-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 11			
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Work Factors / LER			
92 - Self check LTA	I - Instrumentation & Control	C - Calibration	050-00282/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
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Total Items for this Docket: 28			
