

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

Total Number of Hits: 51

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 51

Facility Name: Nine Mile Point 1 Docket (050- 00220)

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	I - Instrumentation & Control	M - Maintenance / Repair	050-00220/2005-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	G - Engineering	T - Testing	050-00220/2005-006
111 - Procedure / reference document technical content	I - Instrumentation & Control	S - Surveillance	050-00220/2005-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00220/2005-002
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00220/2005-002
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00220/2005-006
113 - Procedure / reference document development and maintenance L	G - Engineering	B - Bal of Plant Ops	050-00220/2005-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00220/2005-003
113 - Procedure / reference document development and maintenance L	T - Training	O - Control Room Ops	050-00220/2004-005
Number of Items for this Docket: 8			
Percent of Total for this Docket: 16			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	H - Health Physics	H - Health Physics	050-00220/2005-007
142 - Operating experience (OE) review LTA	M - Mechanical	B - Bal of Plant Ops	050-00220/2005-007
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	Q - Fire Protection	050-00220/2005-007
147 - Individual corrective action LTA	O - Operations	Q - Fire Protection	050-00220/2005-007
148 - Action not yet started or untimely	D - Emergency Planning	D - Emergency Drill	050-00220/2005-007
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00220/2005-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00220/2005-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00220/2005-006
148 - Action not yet started or untimely	O - Operations	Q - Fire Protection	050-00220/2005-007
149 - No action planned	D - Emergency Planning	O - Control Room Ops	050-00220/2005-007
149 - No action planned	G - Engineering	B - Bal of Plant Ops	050-00220/2005-006
150 - Programmatic deficiency	D - Emergency Planning	D - Emergency Drill	050-00220/2005-007
Number of Items for this Docket: 12			
Percent of Total for this Docket: 24			
Training / IR			
100 - Training LTA	D - Emergency Planning	Q - Fire Protection	050-00220/2005-007
100 - Training LTA	G - Engineering	B - Bal of Plant Ops	050-00220/2005-006

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Details	Department	Work Type	Docket/Report
Training / IR			
103 - Simulator training LTA	T - Training	O - Control Room Ops	050-00220/2004-005
103 - Simulator training LTA	T - Training	O - Control Room Ops	050-00220/2004-005
Number of Items for this Docket: 4			
Percent of Total for this Docket: 8			
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Work Planning & Practices / IR			
182 - Work package quality LTA	H - Health Physics	H - Health Physics	050-00220/2005-007
188 - Work practice or craft skill LTA	A - Administrative Support	Q - Fire Protection	050-00220/2005-007
188 - Work practice or craft skill LTA	E - Electrical	T - Testing	050-00220/2005-007
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00220/2005-007
188 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00220/2005-004
188 - Work practice or craft skill LTA	I - Instrumentation & Control	T - Testing	050-00220/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2005-002
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2005-002
188 - Work practice or craft skill LTA	Q - Quality assurance / oversight	Q - Fire Protection	050-00220/2005-007
190 - Failure to stop work / non-conservative decision making	E - Electrical	M - Maintenance / Repair	050-00220/2005-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00220/2005-002
197 - Self-check LTA	E - Electrical	M - Maintenance / Repair	050-00220/2005-002
198 - Worker distracted / interrupted	I - Instrumentation & Control	M - Maintenance / Repair	050-00220/2005-004
Number of Items for this Docket: 13			
Percent of Total for this Docket: 25			
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Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00220/2005-004-00
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00220/2005-004-00
173 - Physical conditions LTA	E - Electrical	M - Maintenance / Repair	050-00220/2005-003-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 6			
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Oversight / LER			
131 - Management expectations or directions LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00220/2005-002-00
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2005-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00220/2005-006-00
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00220/2005-006-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Work Planning & Practices / LER			
180 - Scheduling and planning LTA	E - Electrical	M - Maintenance / Repair	050-00220/2005-003-00
183 - Pre-job activities LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00220/2005-002-00
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2005-002-00
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	M - Maintenance / Repair	050-00220/2005-002-00
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00220/2005-002-00
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00220/2005-002-00
Number of Items for this Docket: 6			
Percent of Total for this Docket: 12			
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Total Items for this Docket: 51			
