

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

Total Number of Hits: 3662  
National Average: 35  
2x National Average: 70  
National Median: 21  
Average for Selected Dockets: 35

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

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	H - Health Physics	H - Health Physics	050-00387/2008-003
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Fitness for Duty / IR</b>			
120 - Testing LTA	O - Operations	O - Control Room Ops	050-00387/2008-302
121 - Assessment LTA	O - Operations	O - Control Room Ops	050-00387/2008-302
125 - Work hour control	O - Operations	O - Control Room Ops	050-00387/2008-302
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 6</b>			
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00387/2008-002
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2008-003
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00387/2007-005
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00387/2008-004
173 - Physical conditions LTA	O - Operations	O - Control Room Ops	050-00387/2007-005
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 11</b>			
<b>Oversight / IR</b>			
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2007-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00387/2008-004
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00387/2008-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2008-003
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00387/2007-005
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00387/2007-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00387/2008-003
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00387/2008-004

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<b>Problem Identification &amp; Resolution / IR</b>			
149 - No action planned	E - Electrical	M - Maintenance / Repair	050-00387/2008-002
<b>Number of Items for this Docket: 7</b> <b>Percent of Total for this Docket: 15</b>			
<b>Work Planning &amp; Practices / IR</b>			
180 - Scheduling and planning LTA	H - Health Physics	H - Health Physics	050-00387/2007-005
181 - Inadequate staffing / task allocation	H - Health Physics	H - Health Physics	050-00387/2007-005
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00387/2008-002
182 - Work package quality LTA	H - Health Physics	H - Health Physics	050-00387/2007-005
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00387/2007-005
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00387/2008-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2007-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2008-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00387/2008-004
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00387/2007-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00387/2008-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00387/2008-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00387/2008-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00387/2007-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00387/2008-004
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00387/2008-302
187 - Action implementation LTA	G - Engineering	G - Design	050-00387/2007-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00387/2007-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2007-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00387/2007-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00387/2007-005
<b>Number of Items for this Docket: 21</b> <b>Percent of Total for this Docket: 45</b>			
<b>Communication / LER</b>			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00387/2008-001-01
160 - No communication / information not communicated	O - Operations	R - Refueling	050-00387/2008-001-00
<b>Number of Items for this Docket: 2</b> <b>Percent of Total for this Docket: 4</b>			

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<b>Work Planning &amp; Practices / LER</b>			
183 - Pre-job activities LTA	O - Operations	O - Control Room Ops	050-00387/2008-001-01
186 - Failure to take action / meet requirements	O - Operations	R - Refueling	050-00387/2008-001-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00387/2008-001-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00387/2008-001-01
196 - Independent verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00387/2008-001-01
196 - Independent verification / plant tours LTA	O - Operations	R - Refueling	050-00387/2008-001-00
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 13</b>			

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**Total Items for this Docket: 47**

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