

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

Total Number of Hits: 20

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 20

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

| Details | Department | Work Type | Docket/Report |
|--|-------------------------------|--------------------------|--------------------|
| Fitness for Duty / IR | | | |
| 120 - Testing LTA | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| 121 - Assessment LTA | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| 128 - Non-compliance | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 15 | | | |
| Oversight / IR | | | |
| 130 - Inadequate supervision / command and control | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| 131 - Management expectations or directions LTA | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 10 | | | |
| Procedures & Reference Document / IR | | | |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00220/2007-004 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 5 | | | |
| Problem Identification & Resolution / IR | | | |
| 140 - Problem not completely or accurately identified | M - Mechanical | S - Surveillance | 050-00220/2007-004 |
| 142 - Operating experience (OE) review LTA | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| 142 - Operating experience (OE) review LTA | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| 144 - Audit / self-assessment / effectiveness review LTA | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| 146 - Evaluation LTA | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| Number of Items for this Docket: 5 | | | |
| Percent of Total for this Docket: 25 | | | |
| Training / IR | | | |
| 101 - Training process problem | T - Training | N - Training | 050-00220/2006-011 |
| 102 - Individual knowledge LTA | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| 102 - Individual knowledge LTA | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 15 | | | |
| Work Planning & Practices / IR | | | |
| 180 - Scheduling and planning LTA | I - Instrumentation & Control | T - Testing | 050-00220/2007-003 |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00220/2007-003 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00220/2006-011 |

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| Work Planning & Practices / IR | | | |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00220/2006-011 |
| 190 - Failure to stop work / non-conservative decision making | B - Management | A - Administrative | 050-00220/2007-003 |
| Number of Items for this Docket: 6 | | | |
| Percent of Total for this Docket: 30 | | | |

Total Items for this Docket: 20
