

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

Total Number of Hits: 29

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 29

Facility Name: Harris 1 Docket (050- 00400)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	G - Engineering	B - Bal of Plant Ops	050-00400/2005-006
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	Q - Fire Protection	050-00400/2005-007
113 - Procedure / reference document development and maintenance L	I - Instrumentation & Control	C - Calibration	050-00400/2005-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	I - Instrumentation & Control	C - Calibration	050-00400/2005-004
147 - Individual corrective action LTA	G - Engineering	S - Surveillance	050-00400/2005-002
148 - Action not yet started or untimely	B - Management	Z - Other / Unknown	050-00400/2004-006
148 - Action not yet started or untimely	G - Engineering	B - Bal of Plant Ops	050-00400/2005-006
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00400/2005-002
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00400/2005-002
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00400/2005-004
Number of Items for this Docket: 7			
Percent of Total for this Docket: 24			
Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00400/2005-002
182 - Work package quality LTA	W - Work Control / Scheduling Outage Pla	T - Testing	050-00400/2004-006
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00400/2004-006
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00400/2005-004
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00400/2004-006
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00400/2004-006
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00400/2005-003
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00400/2005-002
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00400/2005-002
190 - Failure to stop work / non-conservative decision making	I - Instrumentation & Control	C - Calibration	050-00400/2005-004
190 - Failure to stop work / non-conservative decision making	M - Mechanical	T - Testing	050-00400/2004-006
Number of Items for this Docket: 11			
Percent of Total for this Docket: 38			

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Facility Name: Harris 1 Docket (050- 00400)

Details	Department	Work Type	Docket/Report
Communication / LER			
160 - No communication / information not communicated	I - Instrumentation & Control	C - Calibration	050-00400/2006-001-00
160 - No communication / information not communicated	Z - Other / Unknown	C - Calibration	050-00400/2006-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			
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Oversight / LER			
130 - Inadequate supervision / command and control	Z - Other / Unknown	M - Maintenance / Repair	050-00400/2005-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	G - Engineering	F - Modification	050-00400/2005-004-00
111 - Procedure / reference document technical content	M - Mechanical	T - Testing	050-00400/2005-002-00
111 - Procedure / reference document technical content	M - Mechanical	V - Troubleshooting	050-00400/2005-003-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
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Work Planning & Practices / LER			
188 - Work practice or craft skill LTA	Z - Other / Unknown	M - Maintenance / Repair	050-00400/2005-002-00
190 - Failure to stop work / non-conservative decision making	G - Engineering	F - Modification	050-00400/2005-004-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 7			

Total Items for this Docket: 29
