

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

Total Number of Hits: 457

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 457

Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|---|-----------------------|--------------------------|--------------------|
| Communication / IR | | | |
| 160 - No communication / information not communicated | C - Chemistry | Q - Fire Protection | 050-00440/2005-002 |
| 160 - No communication / information not communicated | F - Fuel Handling | B - Bal of Plant Ops | 050-00440/2005-002 |
| 160 - No communication / information not communicated | G - Engineering | G - Design | 050-00440/2005-003 |
| 160 - No communication / information not communicated | G - Engineering | G - Design | 050-00440/2005-003 |
| 160 - No communication / information not communicated | G - Engineering | G - Design | 050-00440/2005-003 |
| 160 - No communication / information not communicated | G - Engineering | G - Design | 050-00440/2005-003 |
| 160 - No communication / information not communicated | G - Engineering | O - Control Room Ops | 050-00440/2005-003 |
| 160 - No communication / information not communicated | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 160 - No communication / information not communicated | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 160 - No communication / information not communicated | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 160 - No communication / information not communicated | O - Operations | B - Bal of Plant Ops | 050-00440/2005-002 |
| 160 - No communication / information not communicated | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 160 - No communication / information not communicated | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 160 - No communication / information not communicated | O - Operations | Q - Fire Protection | 050-00440/2005-002 |
| 160 - No communication / information not communicated | P - Procedure Writers | S - Surveillance | 050-00440/2005-005 |
| 161 - Communication LTA | F - Fuel Handling | R - Refueling | 050-00440/2005-003 |
| 161 - Communication LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 161 - Communication LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 161 - Communication LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |

Number of Items for this Docket: 19**Percent of Total for this Docket:** 4**Fitness for Duty / IR**

| | | | |
|-------------------------|---------------------|--------------------------|--------------------|
| 125 - Work hour control | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 125 - Work hour control | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 125 - Work hour control | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |

Number of Items for this Docket: 3**Percent of Total for this Docket:** 1**Human-System Interface & Environmnt / IR**

| | | | |
|---|-----------------|------------|--------------------|
| 170 - HSI or information availability / quality LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 170 - HSI or information availability / quality LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 170 - HSI or information availability / quality LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 170 - HSI or information availability / quality LTA | G - Engineering | G - Design | 050-00440/2005-003 |

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Human Factors Information System (HFIS)
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Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|---|-------------------------------|--------------------------|--------------------|
| Human-System Interface & Environmnt / IR | | | |
| 170 - HSI or information availability / quality LTA | G - Engineering | O - Control Room Ops | 050-00440/2005-005 |
| 170 - HSI or information availability / quality LTA | I - Instrumentation & Control | M - Maintenance / Repair | 050-00440/2005-005 |
| 170 - HSI or information availability / quality LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 170 - HSI or information availability / quality LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 170 - HSI or information availability / quality LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 170 - HSI or information availability / quality LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 170 - HSI or information availability / quality LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 170 - HSI or information availability / quality LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 170 - HSI or information availability / quality LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 173 - Physical conditions LTA | D - Emergency Planning | B - Bal of Plant Ops | 050-00440/2005-006 |
| 173 - Physical conditions LTA | M - Mechanical | B - Bal of Plant Ops | 050-00440/2005-006 |
| 173 - Physical conditions LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 173 - Physical conditions LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| Number of Items for this Docket: 16 | | | |
| Percent of Total for this Docket: 4 | | | |

| Oversight / IR | Department | Work Type | Docket/Report |
|---|-----------------------------------|--------------------------|--------------------|
| 130 - Inadequate suprevison / command and control | I - Instrumentation & Control | M - Maintenance / Repair | 050-00440/2005-009 |
| 130 - Inadequate suprevison / command and control | M - Mechanical | F - Modification | 050-00440/2005-002 |
| 130 - Inadequate suprevison / command and control | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 130 - Inadequate suprevison / command and control | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 130 - Inadequate suprevison / command and control | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 130 - Inadequate suprevison / command and control | Q - Quality assurance / oversight | A - Administrative | 050-00440/2005-005 |
| 130 - Inadequate suprevison / command and control | Q - Quality assurance / oversight | A - Administrative | 050-00440/2005-005 |
| 130 - Inadequate suprevison / command and control | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 130 - Inadequate suprevison / command and control | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 130 - Inadequate suprevison / command and control | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 131 - Management expectations or directions LTA | G - Engineering | G - Design | 050-00440/2005-009 |
| 131 - Management expectations or directions LTA | G - Engineering | O - Control Room Ops | 050-00440/2005-005 |
| 131 - Management expectations or directions LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 131 - Management expectations or directions LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 131 - Management expectations or directions LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| Number of Items for this Docket: 15 | | | |
| Percent of Total for this Docket: 3 | | | |

**U.S. Nuclear Regulatory Commission
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Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|---|--|--------------------------|--------------------|
| Procedures & Reference Document / IR | | | |
| 110 - No procedure / reference documents | G - Engineering | G - Design | 050-00440/2005-005 |
| 110 - No procedure / reference documents | I - Instrumentation & Control | S - Surveillance | 050-00440/2005-005 |
| 110 - No procedure / reference documents | P - Procedure Writers | F - Modification | 050-00440/2005-005 |
| 110 - No procedure / reference documents | W - Work Control / Scheduling Outage Pla | Q - Fire Protection | 050-00440/2005-009 |
| 111 - Procedure / reference document technical content | D - Emergency Planning | Q - Fire Protection | 050-00440/2005-003 |
| 111 - Procedure / reference document technical content | G - Engineering | P - Procedure Dev | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 111 - Procedure / reference document technical content | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | O - Operations | T - Testing | 050-00440/2005-002 |
| 111 - Procedure / reference document technical content | P - Procedure Writers | M - Maintenance / Repair | 050-00440/2005-002 |
| 111 - Procedure / reference document technical content | P - Procedure Writers | M - Maintenance / Repair | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | P - Procedure Writers | M - Maintenance / Repair | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | P - Procedure Writers | M - Maintenance / Repair | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | P - Procedure Writers | P - Procedure Dev | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | P - Procedure Writers | P - Procedure Dev | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | P - Procedure Writers | S - Surveillance | 050-00440/2005-005 |
| 111 - Procedure / reference document technical content | Q - Quality assurance / oversight | O - Control Room Ops | 050-00440/2005-005 |
| 112 - Procedure / reference document contains human factors deficienc | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 113 - Procedure / reference document development and maintenance L | D - Emergency Planning | D - Emergency Drill | 050-00440/2005-003 |
| 113 - Procedure / reference document development and maintenance L | E - Electrical | M - Maintenance / Repair | 050-00440/2005-005 |
| 113 - Procedure / reference document development and maintenance L | E - Electrical | M - Maintenance / Repair | 050-00440/2005-005 |
| 113 - Procedure / reference document development and maintenance L | E - Electrical | M - Maintenance / Repair | 050-00440/2005-005 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering | G - Design | 050-00440/2005-003 |
| 113 - Procedure / reference document development and maintenance L | G - Engineering | G - Design | 050-00440/2005-003 |

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Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|--|-------------------------------|--------------------------|--------------------|
| Problem Identification & Resolution / IR | | | |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-006 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | O - Control Room Ops | 050-00440/2005-005 |
| 142 - Operating experience (OE) review LTA | M - Mechanical | V - Troubleshooting | 050-00440/2005-005 |
| 142 - Operating experience (OE) review LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 142 - Operating experience (OE) review LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 142 - Operating experience (OE) review LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 142 - Operating experience (OE) review LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 142 - Operating experience (OE) review LTA | O - Operations | V - Troubleshooting | 050-00440/2005-005 |
| 142 - Operating experience (OE) review LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 142 - Operating experience (OE) review LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 144 - Audit / self-assessment / effectiveness review LTA | B - Management | O - Control Room Ops | 050-00440/2005-002 |
| 144 - Audit / self-assessment / effectiveness review LTA | D - Emergency Planning | B - Bal of Plant Ops | 050-00440/2005-006 |
| 144 - Audit / self-assessment / effectiveness review LTA | E - Electrical | V - Troubleshooting | 050-00440/2005-005 |
| 144 - Audit / self-assessment / effectiveness review LTA | G - Engineering | G - Design | 050-00440/2005-002 |
| 144 - Audit / self-assessment / effectiveness review LTA | G - Engineering | G - Design | 050-00440/2005-002 |
| 144 - Audit / self-assessment / effectiveness review LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 144 - Audit / self-assessment / effectiveness review LTA | G - Engineering | M - Maintenance / Repair | 050-00440/2005-005 |
| 144 - Audit / self-assessment / effectiveness review LTA | G - Engineering | S - Surveillance | 050-00440/2005-005 |
| 144 - Audit / self-assessment / effectiveness review LTA | H - Health Physics | H - Health Physics | 050-00440/2005-003 |
| 144 - Audit / self-assessment / effectiveness review LTA | I - Instrumentation & Control | S - Surveillance | 050-00440/2005-005 |
| 144 - Audit / self-assessment / effectiveness review LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 144 - Audit / self-assessment / effectiveness review LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 144 - Audit / self-assessment / effectiveness review LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 144 - Audit / self-assessment / effectiveness review LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 144 - Audit / self-assessment / effectiveness review LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-006 |
| 144 - Audit / self-assessment / effectiveness review LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 144 - Audit / self-assessment / effectiveness review LTA | T - Training | Z - Other / Unknown | 050-00440/2005-003 |
| 144 - Audit / self-assessment / effectiveness review LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |

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| Details | Department | Work Type | Docket/Report |
|--|--|--------------------------|--------------------|
| Problem Identification & Resolution / IR | | | |
| 144 - Audit / self-assessment / effectiveness review LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 144 - Audit / self-assessment / effectiveness review LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 145 - Causal development LTA | A - Administrative Support | A - Administrative | 050-00440/2005-003 |
| 145 - Causal development LTA | B - Management | B - Bal of Plant Ops | 050-00440/2005-003 |
| 145 - Causal development LTA | B - Management | O - Control Room Ops | 050-00440/2005-005 |
| 145 - Causal development LTA | B - Management | O - Control Room Ops | 050-00440/2005-005 |
| 145 - Causal development LTA | C - Chemistry | O - Control Room Ops | 050-00440/2005-003 |
| 145 - Causal development LTA | E - Electrical | M - Maintenance / Repair | 050-00440/2005-005 |
| 145 - Causal development LTA | F - Fuel Handling | R - Refueling | 050-00440/2005-003 |
| 145 - Causal development LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 145 - Causal development LTA | G - Engineering | M - Maintenance / Repair | 050-00440/2004-015 |
| 145 - Causal development LTA | G - Engineering | M - Maintenance / Repair | 050-00440/2005-005 |
| 145 - Causal development LTA | I - Instrumentation & Control | M - Maintenance / Repair | 050-00440/2005-009 |
| 145 - Causal development LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 145 - Causal development LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 145 - Causal development LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 145 - Causal development LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 145 - Causal development LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 145 - Causal development LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 145 - Causal development LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 145 - Causal development LTA | O - Operations | V - Troubleshooting | 050-00440/2005-005 |
| 145 - Causal development LTA | T - Training | Z - Other / Unknown | 050-00440/2005-003 |
| 145 - Causal development LTA | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00440/2005-009 |
| 145 - Causal development LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 145 - Causal development LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 145 - Causal development LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 145 - Causal development LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 145 - Causal development LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 147 - Individual corrective action LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 147 - Individual corrective action LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 147 - Individual corrective action LTA | I - Instrumentation & Control | S - Surveillance | 050-00440/2005-003 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-002 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |

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| Details | Department | Work Type | Docket/Report |
|---|-----------------------------------|--------------------------|--------------------|
| Problem Identification & Resolution / IR | | | |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 147 - Individual corrective action LTA | O - Operations | V - Troubleshooting | 050-00440/2005-005 |
| 148 - Action not yet started or untimely | A - Administrative Support | A - Administrative | 050-00440/2005-005 |
| 148 - Action not yet started or untimely | G - Engineering | T - Testing | 050-00440/2005-009 |
| 148 - Action not yet started or untimely | I - Instrumentation & Control | S - Surveillance | 050-00440/2005-005 |
| 148 - Action not yet started or untimely | I - Instrumentation & Control | T - Testing | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | G - Design | 050-00440/2005-009 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-002 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 148 - Action not yet started or untimely | M - Mechanical | T - Testing | 050-00440/2005-009 |
| 148 - Action not yet started or untimely | O - Operations | T - Testing | 050-00440/2005-009 |
| 148 - Action not yet started or untimely | Q - Quality assurance / oversight | G - Design | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | T - Training | Z - Other / Unknown | 050-00440/2005-003 |
| 148 - Action not yet started or untimely | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 149 - No action planned | B - Management | O - Control Room Ops | 050-00440/2005-002 |
| 149 - No action planned | E - Electrical | M - Maintenance / Repair | 050-00440/2005-005 |
| 149 - No action planned | G - Engineering | G - Design | 050-00440/2005-005 |
| 149 - No action planned | O - Operations | S - Surveillance | 050-00440/2005-002 |
| 149 - No action planned | P - Procedure Writers | V - Troubleshooting | 050-00440/2005-005 |
| 149 - No action planned | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |

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Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|---|-----------------------------------|--------------------------|--------------------|
| Problem Identification & Resolution / IR | | | |
| 150 - Programmatic deficiency | B - Management | O - Control Room Ops | 050-00440/2005-005 |
| 150 - Programmatic deficiency | B - Management | O - Control Room Ops | 050-00440/2005-005 |
| 150 - Programmatic deficiency | B - Management | Z - Other / Unknown | 050-00440/2005-012 |
| 150 - Programmatic deficiency | G - Engineering | G - Design | 050-00440/2005-003 |
| 150 - Programmatic deficiency | G - Engineering | P - Procedure Dev | 050-00440/2005-005 |
| 150 - Programmatic deficiency | G - Engineering | V - Troubleshooting | 050-00440/2005-005 |
| 150 - Programmatic deficiency | I - Instrumentation & Control | M - Maintenance / Repair | 050-00440/2005-005 |
| 150 - Programmatic deficiency | I - Instrumentation & Control | V - Troubleshooting | 050-00440/2005-005 |
| 150 - Programmatic deficiency | M - Mechanical | A - Administrative | 050-00440/2005-005 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 150 - Programmatic deficiency | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 150 - Programmatic deficiency | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 150 - Programmatic deficiency | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 150 - Programmatic deficiency | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 150 - Programmatic deficiency | P - Procedure Writers | P - Procedure Dev | 050-00440/2005-003 |
| 150 - Programmatic deficiency | Q - Quality assurance / oversight | G - Design | 050-00440/2005-003 |
| 150 - Programmatic deficiency | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 150 - Programmatic deficiency | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 150 - Programmatic deficiency | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 150 - Programmatic deficiency | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 150 - Programmatic deficiency | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 150 - Programmatic deficiency | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 150 - Programmatic deficiency | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 150 - Programmatic deficiency | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-012 |
| Number of Items for this Docket: 144 | | | |
| Percent of Total for this Docket: 32 | | | |

Training / IR

| | | | |
|--------------------|---------------------|----------------------|--------------------|
| 100 - Training LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 100 - Training LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |

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

Total Number of Hits: 457

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 457

Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|--|----------------------------|----------------------|--------------------|
| Training / IR | | | |
| 100 - Training LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 101 - Training process problem | A - Administrative Support | A - Administrative | 050-00440/2005-003 |
| 101 - Training process problem | D - Emergency Planning | D - Emergency Drill | 050-00440/2005-003 |
| 101 - Training process problem | G - Engineering | G - Design | 050-00440/2005-005 |
| 101 - Training process problem | T - Training | O - Control Room Ops | 050-00440/2005-005 |
| 101 - Training process problem | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 101 - Training process problem | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 101 - Training process problem | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 101 - Training process problem | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 101 - Training process problem | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 102 - Individual knowledge LTA | G - Engineering | G - Design | 050-00440/2005-005 |
| 102 - Individual knowledge LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 102 - Individual knowledge LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 102 - Individual knowledge LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| 102 - Individual knowledge LTA | T - Training | A - Administrative | 050-00440/2004-015 |
| 102 - Individual knowledge LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 103 - Simulator training LTA | O - Operations | O - Control Room Ops | 050-00440/2005-005 |
| Number of Items for this Docket: 18 | | | |
| Percent of Total for this Docket: 4 | | | |

Work Planning & Practices / IR

| | | | |
|---|--|--------------------------|--------------------|
| 180 - Scheduling and planning LTA | W - Work Control / Scheduling Outage Pla | M - Maintenance / Repair | 050-00440/2005-003 |
| 180 - Scheduling and planning LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 180 - Scheduling and planning LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 181 - Inadequate staffing / task allocation | F - Fuel Handling | R - Refueling | 050-00440/2005-002 |
| 181 - Inadequate staffing / task allocation | H - Health Physics | H - Health Physics | 050-00440/2005-003 |
| 181 - Inadequate staffing / task allocation | H - Health Physics | H - Health Physics | 050-00440/2005-003 |
| 181 - Inadequate staffing / task allocation | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 181 - Inadequate staffing / task allocation | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 181 - Inadequate staffing / task allocation | O - Operations | O - Control Room Ops | 050-00440/2005-002 |
| 181 - Inadequate staffing / task allocation | O - Operations | O - Control Room Ops | 050-00440/2005-002 |
| 181 - Inadequate staffing / task allocation | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 181 - Inadequate staffing / task allocation | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 181 - Inadequate staffing / task allocation | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |

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

Total Number of Hits: 457

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National Median: 25

Average for Selected Dockets: 457

Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|---|--|--------------------------|--------------------|
| Work Planning & Practices / IR | | | |
| 182 - Work package quality LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 182 - Work package quality LTA | O - Operations | O - Control Room Ops | 050-00440/2005-002 |
| 182 - Work package quality LTA | O - Operations | S - Surveillance | 050-00440/2005-003 |
| 182 - Work package quality LTA | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00440/2005-003 |
| 183 - Pre-job activities LTA | E - Electrical | M - Maintenance / Repair | 050-00440/2005-006 |
| 183 - Pre-job activities LTA | F - Fuel Handling | R - Refueling | 050-00440/2005-002 |
| 183 - Pre-job activities LTA | H - Health Physics | H - Health Physics | 050-00440/2005-009 |
| 183 - Pre-job activities LTA | H - Health Physics | H - Health Physics | 050-00440/2005-009 |
| 183 - Pre-job activities LTA | O - Operations | O - Control Room Ops | 050-00440/2005-002 |
| 183 - Pre-job activities LTA | O - Operations | S - Surveillance | 050-00440/2005-003 |
| 184 - Tag outs LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 184 - Tag outs LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 184 - Tag outs LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 184 - Tag outs LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 184 - Tag outs LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 184 - Tag outs LTA | M - Mechanical | O - Control Room Ops | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | A - Administrative Support | A - Administrative | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | A - Administrative Support | A - Administrative | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | D - Emergency Planning | B - Bal of Plant Ops | 050-00440/2005-006 |
| 188 - Work practice or craft skill LTA | E - Electrical | M - Maintenance / Repair | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | E - Electrical | M - Maintenance / Repair | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | E - Electrical | M - Maintenance / Repair | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | E - Electrical | M - Maintenance / Repair | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | E - Electrical | M - Maintenance / Repair | 050-00440/2005-005 |
| 188 - Work practice or craft skill LTA | E - Electrical | M - Maintenance / Repair | 050-00440/2005-005 |
| 188 - Work practice or craft skill LTA | E - Electrical | M - Maintenance / Repair | 050-00440/2005-006 |
| 188 - Work practice or craft skill LTA | E - Electrical | T - Testing | 050-00440/2005-009 |
| 188 - Work practice or craft skill LTA | F - Fuel Handling | R - Refueling | 050-00440/2005-002 |
| 188 - Work practice or craft skill LTA | F - Fuel Handling | R - Refueling | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | G - Engineering | G - Design | 050-00440/2005-003 |

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

Total Number of Hits: 457

National Average: 56

2x National Average: 112

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Average for Selected Dockets: 457

Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|---|--|--------------------------|--------------------|
| Work Planning & Practices / IR | | | |
| 188 - Work practice or craft skill LTA | O - Operations | O - Control Room Ops | 050-00440/2005-006 |
| 188 - Work practice or craft skill LTA | O - Operations | S - Surveillance | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | O - Operations | S - Surveillance | 050-00440/2005-009 |
| 188 - Work practice or craft skill LTA | P - Procedure Writers | P - Procedure Dev | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | P - Procedure Writers | P - Procedure Dev | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | Q - Quality assurance / oversight | M - Maintenance / Repair | 050-00440/2004-015 |
| 188 - Work practice or craft skill LTA | Q - Quality assurance / oversight | M - Maintenance / Repair | 050-00440/2005-003 |
| 188 - Work practice or craft skill LTA | T - Training | M - Maintenance / Repair | 050-00440/2005-002 |
| 188 - Work practice or craft skill LTA | W - Work Control / Scheduling Outage Pla | M - Maintenance / Repair | 050-00440/2005-005 |
| 188 - Work practice or craft skill LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2004-015 |
| 190 - Failure to stop work / non-conservative decision making | B - Management | S - Surveillance | 050-00440/2005-002 |
| 190 - Failure to stop work / non-conservative decision making | E - Electrical | V - Troubleshooting | 050-00440/2005-005 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00440/2005-002 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00440/2005-002 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | G - Engineering | G - Design | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | I - Instrumentation & Control | T - Testing | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | M - Mechanical | B - Bal of Plant Ops | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | M - Mechanical | B - Bal of Plant Ops | 050-00440/2005-006 |
| 190 - Failure to stop work / non-conservative decision making | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 190 - Failure to stop work / non-conservative decision making | O - Operations | G - Design | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | O - Operations | O - Control Room Ops | 050-00440/2005-002 |
| 190 - Failure to stop work / non-conservative decision making | O - Operations | O - Control Room Ops | 050-00440/2005-002 |
| 190 - Failure to stop work / non-conservative decision making | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | P - Procedure Writers | P - Procedure Dev | 050-00440/2005-003 |
| 190 - Failure to stop work / non-conservative decision making | T - Training | A - Administrative | 050-00440/2004-015 |

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

Total Number of Hits: 457

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 457

Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|---|--|--------------------------|--------------------|
| Work Planning & Practices / IR | | | |
| 190 - Failure to stop work / non-conservative decision making | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 191 - Team interactions LTA | F - Fuel Handling | R - Refueling | 050-00440/2005-002 |
| 191 - Team interactions LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 191 - Team interactions LTA | M - Mechanical | G - Design | 050-00440/2005-005 |
| 191 - Team interactions LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2004-015 |
| 191 - Team interactions LTA | W - Work Control / Scheduling Outage Pla | M - Maintenance / Repair | 050-00440/2004-015 |
| 191 - Team interactions LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 191 - Team interactions LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| 193 - Non-conservative action | B - Management | O - Control Room Ops | 050-00440/2005-002 |
| 193 - Non-conservative action | C - Chemistry | Q - Fire Protection | 050-00440/2005-002 |
| 193 - Non-conservative action | F - Fuel Handling | R - Refueling | 050-00440/2005-002 |
| 193 - Non-conservative action | H - Health Physics | H - Health Physics | 050-00440/2005-009 |
| 193 - Non-conservative action | I - Instrumentation & Control | C - Calibration | 050-00440/2005-002 |
| 193 - Non-conservative action | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-002 |
| 193 - Non-conservative action | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-002 |
| 193 - Non-conservative action | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-002 |
| 193 - Non-conservative action | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-002 |
| 193 - Non-conservative action | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-002 |
| 193 - Non-conservative action | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 193 - Non-conservative action | O - Operations | O - Control Room Ops | 050-00440/2005-002 |
| 193 - Non-conservative action | O - Operations | S - Surveillance | 050-00440/2005-002 |
| 194 - Housekeeping LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 194 - Housekeeping LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 194 - Housekeeping LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 194 - Housekeeping LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 194 - Housekeeping LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 194 - Housekeeping LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 194 - Housekeeping LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 194 - Housekeeping LTA | M - Mechanical | Z - Other / Unknown | 050-00440/2005-003 |
| 195 - Logkeeping or log review LTA | O - Operations | O - Control Room Ops | 050-00440/2005-002 |
| 196 - Independent verification / plant tours LTA | E - Electrical | M - Maintenance / Repair | 050-00440/2005-005 |
| 196 - Independent verification / plant tours LTA | G - Engineering | G - Design | 050-00440/2005-003 |
| 196 - Independent verification / plant tours LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-005 |
| 196 - Independent verification / plant tours LTA | O - Operations | Z - Other / Unknown | 050-00440/2004-015 |

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

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Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|--|-------------------------------|--------------------------|-----------------------|
| Work Planning & Practices / IR | | | |
| 197 - Self-check LTA | G - Engineering | G - Design | 050-00440/2005-002 |
| 197 - Self-check LTA | I - Instrumentation & Control | T - Testing | 050-00440/2005-006 |
| 197 - Self-check LTA | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-006 |
| 197 - Self-check LTA | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 198 - Worker distracted / interrupted | G - Engineering | M - Maintenance / Repair | 050-00440/2005-005 |
| 198 - Worker distracted / interrupted | I - Instrumentation & Control | C - Calibration | 050-00440/2005-002 |
| 198 - Worker distracted / interrupted | I - Instrumentation & Control | S - Surveillance | 050-00440/2005-009 |
| 198 - Worker distracted / interrupted | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-003 |
| 198 - Worker distracted / interrupted | M - Mechanical | M - Maintenance / Repair | 050-00440/2005-009 |
| 198 - Worker distracted / interrupted | O - Operations | B - Bal of Plant Ops | 050-00440/2005-009 |
| 198 - Worker distracted / interrupted | O - Operations | B - Bal of Plant Ops | 050-00440/2005-009 |
| 198 - Worker distracted / interrupted | O - Operations | O - Control Room Ops | 050-00440/2004-015 |
| 198 - Worker distracted / interrupted | O - Operations | O - Control Room Ops | 050-00440/2005-003 |
| 198 - Worker distracted / interrupted | O - Operations | Q - Fire Protection | 050-00440/2004-015 |
| 198 - Worker distracted / interrupted | Z - Other / Unknown | Z - Other / Unknown | 050-00440/2005-003 |
| Number of Items for this Docket: 188 | | | |
| Percent of Total for this Docket: 41 | | | |
| Oversight / LER | | | |
| 130 - Inadequate supervision / command and control | G - Engineering | F - Modification | 050-00440/2005-002-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 0 | | | |
| Procedures & Reference Document / LER | | | |
| 111 - Procedure / reference document technical content | O - Operations | B - Bal of Plant Ops | 050-00440/2005-004-00 |
| 111 - Procedure / reference document technical content | O - Operations | T - Testing | 050-00440/2005-003-00 |
| 111 - Procedure / reference document technical content | O - Operations | T - Testing | 050-00440/2005-003-00 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 1 | | | |
| Problem Identification & Resolution / LER | | | |
| 142 - Operating experience (OE) review LTA | O - Operations | V - Troubleshooting | 050-00440/2005-001-00 |
| 145 - Causal development LTA | O - Operations | V - Troubleshooting | 050-00440/2005-001-00 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 0 | | | |

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

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2x National Average: 112

National Median: 25

Average for Selected Dockets: 457

Facility Name: Perry 1 Docket (050- 00440)

| Details | Department | Work Type | Docket/Report |
|--|--|--------------------------|-----------------------|
| Training / LER | | | |
| 100 - Training LTA | O - Operations | T - Testing | 050-00440/2005-003-00 |
| 100 - Training LTA | O - Operations | T - Testing | 050-00440/2005-003-00 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 0 | | | |
| <hr/> | | | |
| Work Planning & Practices / LER | | | |
| 180 - Scheduling and planning LTA | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00440/2005-005-00 |
| 181 - Inadequate staffing / task allocation | G - Engineering | F - Modification | 050-00440/2005-002-00 |
| 181 - Inadequate staffing / task allocation | W - Work Control / Scheduling Outage Pla | A - Administrative | 050-00440/2005-005-00 |
| 182 - Work package quality LTA | I - Instrumentation & Control | M - Maintenance / Repair | 050-00440/2005-005-00 |
| 196 - Independent verification / plant tours LTA | O - Operations | B - Bal of Plant Ops | 050-00440/2005-004-00 |
| 197 - Self-check LTA | O - Operations | B - Bal of Plant Ops | 050-00440/2005-004-00 |
| Number of Items for this Docket: 6 | | | |
| Percent of Total for this Docket: 1 | | | |

Total Items for this Docket: 457
