

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

Total Number of Hits: 39

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 39

Facility Name: Pilgrim 1 Docket (050- 00293)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00293/2005-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Oversight / IR			
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00293/2005-002
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00293/2005-003
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00293/2005-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	E - Electrical	T - Testing	050-00293/2004-008
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00293/2005-002
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00293/2005-003
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00293/2005-004
111 - Procedure / reference document technical content	O - Operations	Q - Fire Protection	050-00293/2005-002
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00293/2005-004
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00293/2005-002
Number of Items for this Docket: 7			
Percent of Total for this Docket: 18			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00293/2005-006
147 - Individual corrective action LTA	E - Electrical	M - Maintenance / Repair	050-00293/2005-006
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00293/2005-002
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00293/2005-006
149 - No action planned	O - Operations	O - Control Room Ops	050-00293/2005-002
Number of Items for this Docket: 5			
Percent of Total for this Docket: 13			
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Training / IR			
100 - Training LTA	E - Electrical	T - Testing	050-00293/2004-008
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			

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Facility Name: Pilgrim 1 Docket (050- 00293)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00293/2005-004
183 - Pre-job activities LTA	O - Operations	S - Surveillance	050-00293/2005-002
184 - Tag outs LTA	M - Mechanical	B - Bal of Plant Ops	050-00293/2005-002
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00293/2005-003
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00293/2004-006
188 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00293/2005-003
188 - Work practice or craft skill LTA	M - Mechanical	B - Bal of Plant Ops	050-00293/2005-003
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00293/2005-002
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00293/2005-003
188 - Work practice or craft skill LTA	O - Operations	S - Surveillance	050-00293/2005-002
188 - Work practice or craft skill LTA	O - Operations	S - Surveillance	050-00293/2005-004
188 - Work practice or craft skill LTA	O - Operations	T - Testing	050-00293/2005-002
190 - Failure to stop work / non-conservative decision making	O - Operations	B - Bal of Plant Ops	050-00293/2005-003
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00293/2005-002
193 - Non-conservative action	O - Operations	O - Control Room Ops	050-00293/2005-003
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00293/2005-003
Number of Items for this Docket: 16			
Percent of Total for this Docket: 41			
Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	O - Operations	S - Surveillance	050-00293/2005-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / LER			
112 - Procedure / reference document contains human factors deficienc	O - Operations	S - Surveillance	050-00293/2005-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Problem Identification & Resolution / LER			
147 - Individual corrective action LTA	I - Instrumentation & Control	V - Troubleshooting	050-00293/2005-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
188 - Work practice or craft skill LTA	I - Instrumentation & Control	V - Troubleshooting	050-00293/2005-001-00

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Details

Work Planning & Practices / LER

190 - Failure to stop work / non-conservative decision making

197 - Self-check LTA

Department

O - Operations

O - Operations

Work Type

B - Bal of Plant Ops

B - Bal of Plant Ops

Docket/Report

050-00293/2005-002-00

050-00293/2005-002-00

Number of Items for this Docket: 3

Percent of Total for this Docket: 8

Total Items for this Docket: 39
