

**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: Clinton Docket (050- 00461)

Details	Department	Work Type	Docket/Report
Fitness for Duty / IR			
126 - Task design / work environment	H - Health Physics	H - Health Physics	050-00461/2008-002
126 - Task design / work environment	Z - Other / Unknown	Z - Other / Unknown	050-00461/2008-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	D - Emergency Planning	Q - Fire Protection	050-00461/2008-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	F - Modification	050-00461/2007-005
131 - Management expectations or directions LTA	M - Mechanical	F - Modification	050-00461/2007-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00461/2007-008
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00461/2008-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	D - Emergency Planning	Q - Fire Protection	050-00461/2008-002
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00461/2007-005
141 - Problem not properly classified or prioritized	G - Engineering	G - Design	050-00461/2007-008
142 - Operating experience (OE) review LTA	D - Emergency Planning	Q - Fire Protection	050-00461/2007-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2007-005
146 - Evaluation LTA	G - Engineering	G - Design	050-00461/2007-008
146 - Evaluation LTA	G - Engineering	G - Design	050-00461/2007-008
146 - Evaluation LTA	G - Engineering	G - Design	050-00461/2007-008
148 - Action not yet started or untimely	D - Emergency Planning	Q - Fire Protection	050-00461/2007-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00461/2007-005
150 - Programmatic deficiency	D - Emergency Planning	Q - Fire Protection	050-00461/2007-005

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00461/2007-005
Number of Items for this Docket: 12			
Percent of Total for this Docket: 23			
Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	H - Health Physics	H - Health Physics	050-00461/2008-002
181 - Inadequate staffing / task allocation	Z - Other / Unknown	Z - Other / Unknown	050-00461/2008-002
182 - Work package quality LTA	I - Instrumentation & Control	T - Testing	050-00461/2008-002
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2008-002
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00461/2007-005
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00461/2008-002
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00461/2008-002
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00461/2008-002
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00461/2008-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2007-005
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00461/2008-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00461/2008-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00461/2008-002
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00461/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00461/2008-002
186 - Failure to take action / meet requirements	M - Mechanical	T - Testing	050-00461/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2007-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2008-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2008-002
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00461/2007-008
194 - Housekeeping LTA	D - Emergency Planning	Q - Fire Protection	050-00461/2007-005
194 - Housekeeping LTA	D - Emergency Planning	Q - Fire Protection	050-00461/2008-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2007-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2008-002
197 - Self-check LTA	E - Electrical	M - Maintenance / Repair	050-00461/2007-008
Number of Items for this Docket: 30			
Percent of Total for this Docket: 57			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00461/2008-001-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Problem Identification & Resolution / LER			
140 - Problem not completely or accurately identified	S - Specialized task force	F - Modification	050-00461/2008-001-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / LER			
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00461/2008-001-01
190 - Failure to stop work / non-conservative decision making	S - Specialized task force	F - Modification	050-00461/2008-001-01
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Total Items for this Docket: 53			
