

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

Total Number of Hits: 40

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 40

Facility Name: Farley 1 Docket (050- 00348)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
160 - No communication / information not communicated	G - Engineering	G - Design	050-00348/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	Q - Quality assurance / oversight	O - Control Room Ops	050-00348/2010-007
170 - HSI or information availability / quality LTA	E - Electrical	M - Maintenance / Repair	050-00348/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00348/2009-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00348/2009-005
111 - Procedure / reference document technical content	M - Mechanical	S - Surveillance	050-00348/2009-005
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00348/2009-005
Number of Items for this Docket: 4			
Percent of Total for this Docket: 10			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	Q - Quality assurance / oversight	O - Control Room Ops	050-00348/2010-007
141 - Problem not properly classified or prioritized	Q - Quality assurance / oversight	O - Control Room Ops	050-00348/2010-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00348/2009-005
146 - Evaluation LTA	E - Electrical	S - Surveillance	050-00348/2009-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
Number of Items for this Docket: 7			
Percent of Total for this Docket: 18			
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Work Planning & Practices / IR			
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00348/2009-005
184 - Tag outs LTA	E - Electrical	S - Surveillance	050-00348/2009-005
184 - Tag outs LTA	O - Operations	O - Control Room Ops	050-00348/2009-005
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00348/2009-005

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Facility Name: Farley 1 Docket (050- 00348)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	S - Surveillance	050-00348/2009-005
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00348/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00348/2009-005
186 - Failure to take action / meet requirements	Q - Quality assurance / oversight	O - Control Room Ops	050-00348/2010-007
186 - Failure to take action / meet requirements	W - Work Control / Scheduling Outage Pla	S - Surveillance	050-00348/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
186 - Failure to take action / meet requirements	O - Operations	S - Surveillance	050-00348/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00348/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00348/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	G - Design	050-00348/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
190 - Failure to stop work / non-conservative decision making	E - Electrical	S - Surveillance	050-00348/2009-005
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00348/2009-005
191 - Team interactions LTA	G - Engineering	G - Design	050-00348/2009-005
Number of Items for this Docket: 24			
Percent of Total for this Docket: 60			

Work Planning & Practices / LER

189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	T - Testing	050-00348/2010-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			

Total Items for this Docket: 40
