

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

Total Number of Hits: 39

National Average: 46

2x National Average: 92

National Median: 23

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	M - Mechanical	M - Maintenance / Repair	050-00293/2009-004
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2009-004
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2009-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
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Oversight / IR			
130 - Inadequate supervision / command and control	F - Fuel Handling	R - Refueling	050-00293/2009-003
131 - Management expectations or directions LTA	F - Fuel Handling	R - Refueling	050-00293/2009-003
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	P - Procedure Writers	P - Procedure Dev	050-00293/2009-007
111 - Procedure / reference document technical content	O - Operations	Q - Fire Protection	050-00293/2009-007
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00293/2009-004
111 - Procedure / reference document technical content	S - Specialized task force	S - Surveillance	050-00293/2009-004
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00293/2008-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00293/2009-004
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00293/2008-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00293/2009-004
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00293/2009-003
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00293/2009-003
113 - Procedure / reference document development and maintenance L	E - Electrical	M - Maintenance / Repair	050-00293/2009-003
Number of Items for this Docket: 11			
Percent of Total for this Docket: 28			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00293/2008-005
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00293/2008-005
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2009-003
143 - Tracking / trending LTA	M - Mechanical	F - Modification	050-00293/2009-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2008-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00293/2009-003

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Human Factors Information System (HFIS)
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Facility Name: Pilgrim 1 Docket (050- 00293)

Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	M - Mechanical	F - Modification	050-00293/2009-003
Number of Items for this Docket: 7			
Percent of Total for this Docket: 18			
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Training / IR			
100 - Training LTA	F - Fuel Handling	R - Refueling	050-00293/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00293/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2009-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00293/2008-005
186 - Failure to take action / meet requirements	O - Operations	Q - Fire Protection	050-00293/2009-007
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00293/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00293/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00293/2009-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00293/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00293/2009-004
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00293/2008-005
197 - Self-check LTA	F - Fuel Handling	R - Refueling	050-00293/2009-003
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2009-004
Number of Items for this Docket: 14			
Percent of Total for this Docket: 36			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00293/2009-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Total Items for this Docket: 39			
