

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

Total Number of Hits: 36

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 36

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**Facility Name: Perry 1 Docket (050- 00440)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00440/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Fitness for Duty / IR</b>			
127 - Circadian factors / individual difference	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00440/2009-005
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00440/2009-005
171 - Simulator fidelity LTA	T - Training	T - Testing	050-00440/2010-301
172 - Simulator use LTA	T - Training	T - Testing	050-00440/2010-301
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 14</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00440/2010-002
144 - Audit / self-assessment / effectiveness review LTA	T - Training	T - Testing	050-00440/2010-301
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00440/2010-002
146 - Evaluation LTA	G - Engineering	G - Design	050-00440/2010-002
146 - Evaluation LTA	T - Training	T - Testing	050-00440/2010-301
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00440/2010-002
150 - Programmatic deficiency	T - Training	T - Testing	050-00440/2010-301
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 19</b>			
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<b>Training / IR</b>			
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00440/2010-301
102 - Individual knowledge LTA	T - Training	O - Control Room Ops	050-00440/2010-002
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 6</b>			
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<b>Work Planning &amp; Practices / IR</b>			
180 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00440/2010-003

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
180 - Scheduling and planning LTA	H - Health Physics	H - Health Physics	050-00440/2009-005
181 - Inadequate staffing / task allocation	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
181 - Inadequate staffing / task allocation	H - Health Physics	H - Health Physics	050-00440/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00440/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00440/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00440/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00440/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00440/2010-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00440/2010-002
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00440/2009-005
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00440/2010-002
197 - Self-check LTA	M - Mechanical	M - Maintenance / Repair	050-00440/2009-005
<b>Number of Items for this Docket:</b> 16			
<b>Percent of Total for this Docket:</b> 44			
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00440/2010-002-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
<b>Training / LER</b>			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00440/2010-002-00
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 3			
<b>Work Planning &amp; Practices / LER</b>			
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00440/2010-002-00
192 - Work untimely	O - Operations	O - Control Room Ops	050-00440/2010-002-00
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 6			
<b>Total Items for this Docket:</b> 36			

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