10/09/2008 15:13:13 Page 1 of 2 Document Types: IR, LER From 01/01/2007 to 12/31/2007

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

Total Number of Hits: 19 National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 19

Facility Name: Nine Mile Point 2 Docket (050- 00410)				
Details	Department	Work Type	Docket/Report	
Fitness for Duty / IR				
120 - Testing LTA	O - Operations	O - Control Room Ops	050-00410/2006-011	
121 - Assessment LTA	O - Operations	O - Control Room Ops	050-00410/2006-011	
128 - Non-compliance	O - Operations	O - Control Room Ops	050-00410/2006-011	
Number of Items for this Docket: 3 Percent of Total for this Docket: 16				
Oversight / IR				
130 - Inadequate suprevision / command and control	O - Operations	O - Control Room Ops	050-00410/2006-011	
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00410/2006-011	
Number of Items for this Docket: 2 Percent of Total for this Docket: 11				
Procedures & Reference Document / IR				
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00410/2007-004	
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00410/2007-004	
Number of Items for this Docket: 2 Percent of Total for this Docket: 11				
Problem Identification & Resolution / IR				
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00410/2006-011	
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00410/2006-011	
144 - Audit / self-assessment / effectiveness review LTA	O - Operations	O - Control Room Ops	050-00410/2006-011	
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00410/2006-011	
Number of Items for this Docket: 4 Percent of Total for this Docket: 21				
Training / IR				
101 - Training process problem	T - Training	N - Training	050-00410/2006-011	
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00410/2006-011	
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00410/2006-011	
Number of Items for this Docket: 3 Percent of Total for this Docket: 16				
Work Planning & Practices / IR				
182 - Work package quality LTA	D - Emergency Planning	Q - Fire Protection	050-00410/2007-004	
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00410/2007-002	
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00410/2006-011	

U.S. Nuclear Regulatory Commission Human Factors Information System (HFIS) IR/LER Category Analysis by Docket Report		Total Number of Hits:19National Average:412x National Average:82National Median:24Average for Selected Dockets:19	
Facility Name: Nine Mile Point 2 De	ocket (050- 00410)		
Department	Work Type	Docket/Report	
O - Operations	O - Control Room Ops	050-00410/2006-011	
I - Instrumentation & Control	S - Surveillance	050-00410/2007-002	
	Human Factors Information S IR/LER Category Analysis by D Facility Name: Nine Mile Point 2 D Department O - Operations	Human Factors Information System (HFIS) 22   IR/LER Category Analysis by Docket Report 22   Average for 4   Facility Name: Nine Mile Point 2 Docket (050- 00410) 0   Department Work Type   O - Operations O - Control Room Ops	