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

Total Number of Hits: 19

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 19

	Facility Name: Byron 1 Docket (050- 00454)		
Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00454/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Fitness for Duty / IR			
125 - Work hour control	O - Operations	O - Control Room Ops	050-00454/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00454/2010-006
111 - Procedure / reference document technical content	P - Procedure Writers	O - Control Room Ops	050-00454/2010-006
111 - Procedure / reference document technical content	P - Procedure Writers	Q - Fire Protection	050-00454/2010-006
Number of Items for this Docket: 3			
Percent of Total for this Docket: 16			
Problem Identification & Resolution / IR			
146 - Evaluation LTA	O - Operations	Q - Fire Protection	050-00454/2010-006
146 - Evaluation LTA	G - Engineering	G - Design	050-00454/2010-006
Number of Items for this Docket: 2			
Percent of Total for this Docket: 11			
Work Planning & Practices / IR			
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00454/2009-005
181 - Inadequate staffing / task allocation	Y - Shipping / transportation	Y - Shipping / transportatic	050-00454/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00454/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00454/2010-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00454/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00454/2010-002
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00454/2009-005
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00454/2009-005
186 - Failure to take action / meet requirements	E - Electrical	Q - Fire Protection	050-00454/2010-006
186 - Failure to take action / meet requirements	Y - Shipping / transportation	Y - Shipping / transportatic	050-00454/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	Q - Fire Protection	050-00454/2010-002

0/31/2014 15:59:38 age 2 of 2 ocument Types: IR, LER rom 01/01/2010 to 12/31/2010	U.S. Nuclear Regulatory Commission Human Factors Information System (HFIS) IR/LER Category Analysis by Docket Report		Total Number of Hits:19National Average:302x National Average:60National Median:18for Selected Dockets:19
	Facility Name: Byron 1 Docket (050- 004	54)	
Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
196 - Independent verification / plant tours LTA	M - Mechanical	Q - Fire Protection	050-00454/2010-002
Number of Items for this Docket: 12			
Percent of Total for this Docket: 63			