

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

Total Number of Hits: 52

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 52

Facility Name: Clinton Docket (050- 00461)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00461/2009-005
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00461/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
131 - Management expectations or directions LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00461/2009-005
111 - Procedure / reference document technical content	P - Procedure Writers	Q - Fire Protection	050-00461/2009-005
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00461/2009-005
113 - Procedure / reference document development and maintenance L	T - Training	T - Testing	050-00461/2010-006
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00461/2010-002
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00461/2010-002
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00461/2010-002
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00461/2010-002
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00461/2010-002
Number of Items for this Docket: 10			
Percent of Total for this Docket: 19			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
146 - Evaluation LTA	G - Engineering	G - Design	050-00461/2010-006

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
146 - Evaluation LTA	G - Engineering	G - Design	050-00461/2010-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00461/2010-002
148 - Action not yet started or untimely	M - Mechanical	Q - Fire Protection	050-00461/2010-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
Number of Items for this Docket: 8			
Percent of Total for this Docket: 15			
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Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2009-005
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2009-005
185 - Procedural adherence LTA	M - Mechanical	Q - Fire Protection	050-00461/2010-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2009-005
185 - Procedural adherence LTA	M - Mechanical	Q - Fire Protection	050-00461/2010-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00461/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00461/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00461/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00461/2010-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00461/2010-002
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00461/2010-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2010-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2010-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2010-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00461/2010-002
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2009-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00461/2010-006
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00461/2010-002
194 - Housekeeping LTA	M - Mechanical	Q - Fire Protection	050-00461/2009-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00461/2010-002
196 - Independent verification / plant tours LTA	M - Mechanical	Q - Fire Protection	050-00461/2009-005

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Details

Work Planning & Practices / IR

197 - Self-check LTA

197 - Self-check LTA

Department

M - Mechanical

M - Mechanical

Work Type

Q - Fire Protection

Q - Fire Protection

Docket/Report

050-00461/2009-005

050-00461/2010-002

Number of Items for this Docket: 27

Percent of Total for this Docket: 52

Work Planning & Practices / LER

186 - Failure to take action / meet requirements

G - Engineering

G - Design

050-00461/2010-004-00

Number of Items for this Docket: 1

Percent of Total for this Docket: 2

Total Items for this Docket: 52
