

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

Total Number of Hits: 20

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 20

<b>Facility Name: Pilgrim 1 Docket (050- 00293)</b>			
<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Communication / IR</b>			
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00293/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Fitness for Duty / IR</b>			
128 - Non-compliance	O - Operations	O - Control Room Ops	050-00293/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00293/2010-002
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00293/2009-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00293/2009-005
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00293/2009-005
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 15</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00293/2010-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00293/2010-002
150 - Programmatic deficiency	Z - Other / Unknown	Z - Other / Unknown	050-00293/2009-005
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00293/2009-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00293/2010-002
<b>Number of Items for this Docket: 5</b>			
<b>Percent of Total for this Docket: 25</b>			
<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00293/2010-002
185 - Procedural adherence LTA	G - Engineering	G - Design	050-00293/2010-002
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00293/2010-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00293/2010-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00293/2009-005
186 - Failure to take action / meet requirements	Z - Other / Unknown	Z - Other / Unknown	050-00293/2009-005

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**Facility Name: Pilgrim 1 Docket (050- 00293)**

**Details****Work Planning & Practices / IR**

186 - Failure to take action / meet requirements

187 - Action implementation LTA

**Department**

O - Operations

Z - Other / Unknown

**Work Type**

O - Control Room Ops

Z - Other / Unknown

**Docket/Report**

050-00293/2010-002

050-00293/2009-005

**Number of Items for this Docket: 8****Percent of Total for this Docket: 40****Work Planning & Practices / LER**

186 - Failure to take action / meet requirements

I - Instrumentation &amp; Control

S - Surveillance

050-00293/2010-002-00

**Number of Items for this Docket: 1****Percent of Total for this Docket: 5****Total Items for this Docket: 20**