

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

Total Number of Hits: 3662

National Average: 35

2x National Average: 70

National Median: 21

Average for Selected Dockets: 35

Facility Name: Prairie Island 1 Docket (050- 00282)

| Details | Department | Work Type | Docket/Report |
|--|--------------------|--------------------------|--------------------|
| Communication / IR | | | |
| 160 - No communication / information not communicated | O - Operations | O - Control Room Ops | 050-00282/2008-004 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 2 | | | |
| <hr/> | | | |
| Fitness for Duty / IR | | | |
| 120 - Testing LTA | O - Operations | O - Control Room Ops | 050-00282/2007-005 |
| 120 - Testing LTA | T - Training | T - Testing | 050-00282/2007-005 |
| 128 - Non-compliance | O - Operations | O - Control Room Ops | 050-00282/2007-005 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 7 | | | |
| <hr/> | | | |
| Human-System Interface & Environmnt / IR | | | |
| 172 - Simulator use LTA | T - Training | T - Testing | 050-00282/2007-005 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 2 | | | |
| <hr/> | | | |
| Oversight / IR | | | |
| 130 - Inadequate suprevison / command and control | H - Health Physics | H - Health Physics | 050-00282/2007-005 |
| 131 - Management expectations or directions LTA | H - Health Physics | H - Health Physics | 050-00282/2007-005 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 5 | | | |
| <hr/> | | | |
| Procedures & Reference Document / IR | | | |
| 111 - Procedure / reference document technical content | E - Electrical | M - Maintenance / Repair | 050-00282/2008-004 |
| 111 - Procedure / reference document technical content | E - Electrical | S - Surveillance | 050-00282/2008-004 |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00282/2008-004 |
| Number of Items for this Docket: 3 | | | |
| Percent of Total for this Docket: 7 | | | |
| <hr/> | | | |
| Problem Identification & Resolution / IR | | | |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00282/2007-005 |
| 146 - Evaluation LTA | M - Mechanical | M - Maintenance / Repair | 050-00282/2008-002 |
| 146 - Evaluation LTA | M - Mechanical | S - Surveillance | 050-00282/2008-002 |
| 147 - Individual corrective action LTA | M - Mechanical | M - Maintenance / Repair | 050-00282/2007-005 |
| 148 - Action not yet started or untimely | M - Mechanical | M - Maintenance / Repair | 050-00282/2007-005 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00282/2007-005 |
| 150 - Programmatic deficiency | M - Mechanical | M - Maintenance / Repair | 050-00282/2008-002 |

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| Problem Identification & Resolution / IR | | | |
| 150 - Programmatic deficiency | X - Site-wide | X - Site-wide | 050-00282/2008-004 |
| Number of Items for this Docket: 8 | | | |
| Percent of Total for this Docket: 20 | | | |
| Training / IR | | | |
| 100 - Training LTA | X - Site-wide | X - Site-wide | 050-00282/2008-004 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 2 | | | |
| Work Planning & Practices / IR | | | |
| 183 - Pre-job activities LTA | H - Health Physics | H - Health Physics | 050-00282/2008-002 |
| 184 - Tag outs LTA | O - Operations | O - Control Room Ops | 050-00282/2008-002 |
| 185 - Procedural adherence LTA | G - Engineering | G - Design | 050-00282/2007-005 |
| 185 - Procedural adherence LTA | H - Health Physics | H - Health Physics | 050-00282/2007-005 |
| 185 - Procedural adherence LTA | H - Health Physics | H - Health Physics | 050-00282/2008-002 |
| 185 - Procedural adherence LTA | M - Mechanical | M - Maintenance / Repair | 050-00282/2008-002 |
| 185 - Procedural adherence LTA | M - Mechanical | Q - Fire Protection | 050-00282/2008-004 |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00282/2008-004 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00282/2008-002 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00282/2008-002 |
| 186 - Failure to take action / meet requirements | M - Mechanical | M - Maintenance / Repair | 050-00282/2008-002 |
| 186 - Failure to take action / meet requirements | M - Mechanical | Q - Fire Protection | 050-00282/2008-004 |
| 186 - Failure to take action / meet requirements | M - Mechanical | S - Surveillance | 050-00282/2008-002 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00282/2008-004 |
| 186 - Failure to take action / meet requirements | X - Site-wide | X - Site-wide | 050-00282/2008-004 |
| 188 - Work practice or craft skill LTA | H - Health Physics | H - Health Physics | 050-00282/2008-002 |
| 189 - Recognition of adverse condition / questioning attitude LTA | E - Electrical | M - Maintenance / Repair | 050-00282/2008-004 |
| 189 - Recognition of adverse condition / questioning attitude LTA | E - Electrical | S - Surveillance | 050-00282/2008-004 |
| 189 - Recognition of adverse condition / questioning attitude LTA | M - Mechanical | M - Maintenance / Repair | 050-00282/2008-002 |
| 190 - Failure to stop work / non-conservative decision making | H - Health Physics | H - Health Physics | 050-00282/2007-005 |
| 190 - Failure to stop work / non-conservative decision making | M - Mechanical | M - Maintenance / Repair | 050-00282/2008-002 |

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| Work Planning & Practices / IR | | | |
| 190 - Failure to stop work / non-conservative decision making | M - Mechanical | M - Maintenance / Repair | 050-00282/2008-004 |
| Number of Items for this Docket: 22 | | | |
| Percent of Total for this Docket: 54 | | | |

Total Items for this Docket: 41
