

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

Total Number of Hits: 21

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 21

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**Facility Name: Byron 2 Docket (050- 00455)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	H - Health Physics	050-00455/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Fitness for Duty / IR</b>			
125 - Work hour control	O - Operations	O - Control Room Ops	050-00455/2009-005
125 - Work hour control	O - Operations	O - Control Room Ops	050-00455/2009-005
125 - Work hour control	O - Operations	O - Control Room Ops	050-00455/2009-005
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 14</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
146 - Evaluation LTA	G - Engineering	G - Design	050-00455/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Training / IR</b>			
102 - Individual knowledge LTA	Y - Shipping / transportation	Y - Shipping / transportatic	050-00455/2009-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Work Planning &amp; Practices / IR</b>			
181 - Inadequate staffing / task allocation	Y - Shipping / transportation	Y - Shipping / transportatic	050-00455/2009-005
181 - Inadequate staffing / task allocation	T - Training	N - Training	050-00455/2009-005
181 - Inadequate staffing / task allocation	Y - Shipping / transportation	Y - Shipping / transportatic	050-00455/2009-005
185 - Procedural adherence LTA	Y - Shipping / transportation	Y - Shipping / transportatic	050-00455/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00455/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00455/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00455/2009-005
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00455/2009-005
<b>Number of Items for this Docket: 8</b>			
<b>Percent of Total for this Docket: 38</b>			
<b>Oversight / LER</b>			
130 - Inadequate supervision / command and control	O - Operations	O - Control Room Ops	050-00455/2010-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00455/2011-001-01
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00455/2010-001-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 10</b>			
<b>Problem Identification &amp; Resolution / LER</b>			
142 - Operating experience (OE) review LTA	P - Procedure Writers	P - Procedure Dev	050-00455/2011-001-01
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Work Planning &amp; Practices / LER</b>			
181 - Inadequate staffing / task allocation	O - Operations	S - Surveillance	050-00455/2010-001-00
183 - Pre-job activities LTA	O - Operations	S - Surveillance	050-00455/2010-001-00
191 - Team interactions LTA	O - Operations	S - Surveillance	050-00455/2010-001-00
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 14</b>			
<b>Total Items for this Docket: 21</b>			

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