

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

Total Number of Hits: 26

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 26

Facility Name: South Texas 2 Docket (050- 00499)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00499/2005-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	G - Engineering	S - Surveillance	050-00499/2005-003
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00499/2005-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00499/2004-011
Number of Items for this Docket: 3			
Percent of Total for this Docket: 12			
Problem Identification & Resolution / IR			
147 - Individual corrective action LTA	H - Health Physics	H - Health Physics	050-00499/2004-011
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00499/2004-011
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00499/2004-011
150 - Programmatic deficiency	G - Engineering	M - Maintenance / Repair	050-00499/2004-011
150 - Programmatic deficiency	G - Engineering	V - Troubleshooting	050-00499/2004-011
Number of Items for this Docket: 5			
Percent of Total for this Docket: 19			
Training / IR			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00499/2005-006
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	A - Administrative Support	A - Administrative	050-00499/2005-003
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00499/2004-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00499/2005-003
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00499/2004-011
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00499/2005-006
190 - Failure to stop work / non-conservative decision making	O - Operations	Q - Fire Protection	050-00499/2005-006
195 - Logkeeping or log review LTA	M - Mechanical	M - Maintenance / Repair	050-00499/2005-003
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00499/2005-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 31			

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Facility Name: South Texas 2 Docket (050- 00499)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
110 - No procedure / reference documents	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00499/2005-005-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00499/2005-002-00
111 - Procedure / reference document technical content	O - Operations	P - Procedure Dev	050-00499/2005-002-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 12			
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Work Planning & Practices / LER			
180 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00499/2005-005-00
190 - Failure to stop work / non-conservative decision making	O - Operations	B - Bal of Plant Ops	050-00499/2005-002-00
196 - Independent verification / plant tours LTA	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00499/2005-005-00
197 - Self-check LTA	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00499/2005-005-00
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00499/2005-005-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 19			
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Total Items for this Docket: 26			
