

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

Total Number of Hits: 60

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 60

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**Facility Name: La Salle 1 Docket (050- 00373)**

Details	Department	Work Type	Docket/Report
<b>Oversight / IR</b>			
131 - Management expectations or directions LTA	Z - Other / Unknown	Z - Other / Unknown	050-00373/2005-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00373/2006-003
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00373/2006-005
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00373/2006-014
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00373/2006-004
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00373/2006-005
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00373/2006-014
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00373/2005-005
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 12</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00373/2006-005
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00373/2006-014
140 - Problem not completely or accurately identified	O - Operations	B - Bal of Plant Ops	050-00373/2006-005
140 - Problem not completely or accurately identified	O - Operations	B - Bal of Plant Ops	050-00373/2006-014
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2005-005
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00373/2005-005
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2005-005
147 - Individual corrective action LTA	Z - Other / Unknown	Z - Other / Unknown	050-00373/2005-005
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00373/2006-005
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00373/2006-014
148 - Action not yet started or untimely	O - Operations	B - Bal of Plant Ops	050-00373/2006-005
148 - Action not yet started or untimely	O - Operations	B - Bal of Plant Ops	050-00373/2006-014
148 - Action not yet started or untimely	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00373/2006-005
148 - Action not yet started or untimely	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00373/2006-014
150 - Programmatic deficiency	G - Engineering	G - Design	050-00373/2006-005
150 - Programmatic deficiency	G - Engineering	G - Design	050-00373/2006-005
150 - Programmatic deficiency	G - Engineering	G - Design	050-00373/2006-014
150 - Programmatic deficiency	G - Engineering	G - Design	050-00373/2006-014

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Details	Department	Work Type	Docket/Report
<b>Problem Identification &amp; Resolution / IR</b>			
150 - Programmatic deficiency	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00373/2006-005
150 - Programmatic deficiency	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00373/2006-014
<b>Number of Items for this Docket:</b> 20			
<b>Percent of Total for this Docket:</b> 33			
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<b>Training / IR</b>			
100 - Training LTA	Z - Other / Unknown	Z - Other / Unknown	050-00373/2005-005
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00373/2006-005
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00373/2006-005
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00373/2006-014
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00373/2006-014
<b>Number of Items for this Docket:</b> 5			
<b>Percent of Total for this Docket:</b> 8			
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<b>Work Planning &amp; Practices / IR</b>			
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00373/2005-005
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00373/2005-005
180 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00373/2006-005
180 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00373/2006-014
183 - Pre-job activities LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00373/2006-004
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00373/2006-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00373/2006-014
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00373/2006-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2006-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2006-004
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00373/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00373/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00373/2006-014
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00373/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2006-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2006-014
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00373/2005-005

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
188 - Work practice or craft skill LTA	Z - Other / Unknown	Z - Other / Unknown	050-00373/2005-005
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00373/2006-003
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00373/2006-004
193 - Non-conservative action	I - Instrumentation & Control	T - Testing	050-00373/2006-003
197 - Self-check LTA	E - Electrical	M - Maintenance / Repair	050-00373/2006-003
<b>Number of Items for this Docket: 24</b>			
<b>Percent of Total for this Docket: 40</b>			
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<b>Human-System Interface &amp; Environmnt / LER</b>			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00373/2006-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00373/2006-001-00
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00373/2006-001-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Total Items for this Docket: 60</b>			

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