

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

Total Number of Hits: 32

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 32

Facility Name: South Texas 1 Docket (050- 00498)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	Y - Shipping / transportation	Y - Shipping / transportatic	050-00498/2006-008
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Oversight / IR			
130 - Inadequate suprevison / command and control	H - Health Physics	H - Health Physics	050-00498/2006-008
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	A - Administrative Support	A - Administrative	050-00498/2006-004
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00498/2006-003
112 - Procedure / reference document contains human factors deficienc	H - Health Physics	H - Health Physics	050-00498/2006-008
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00498/2006-003
143 - Tracking / trending LTA	Z - Other / Unknown	Z - Other / Unknown	050-00498/2006-003
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00498/2005-005
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	V - Troubleshooting	050-00498/2005-005
145 - Causal development LTA	O - Operations	O - Control Room Ops	050-00498/2005-005
148 - Action not yet started or untimely	F - Fuel Handling	R - Refueling	050-00498/2006-003
Number of Items for this Docket: 6			
Percent of Total for this Docket: 19			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00498/2006-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2006-004
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00498/2006-002
188 - Work practice or craft skill LTA	D - Emergency Planning	D - Emergency Drill	050-00498/2005-005
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00498/2005-005
188 - Work practice or craft skill LTA	F - Fuel Handling	R - Refueling	050-00498/2005-005
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00498/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2005-005

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2006-002
Number of Items for this Docket: 9			
Percent of Total for this Docket: 28			
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Procedures & Reference Document / LER			
110 - No procedure / reference documents	E - Electrical	M - Maintenance / Repair	050-00498/2006-002-00
111 - Procedure / reference document technical content	G - Engineering	F - Modification	050-00498/2006-003-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00498/2006-001-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00498/2007-001-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 13			
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Problem Identification & Resolution / LER			
145 - Causal development LTA	G - Engineering	V - Troubleshooting	050-00498/2006-003-00
147 - Individual corrective action LTA	G - Engineering	V - Troubleshooting	050-00498/2006-003-00
150 - Programmatic deficiency	G - Engineering	V - Troubleshooting	050-00498/2006-003-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
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Work Planning & Practices / LER			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2006-001-00
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00498/2006-005-00
189 - Recognition of adverse condition / questioning attitude LTA	G - Engineering	F - Modification	050-00498/2006-003-00
195 - Logkeeping or log review LTA	O - Operations	O - Control Room Ops	050-00498/2006-005-00
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00498/2006-005-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 16			
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Total Items for this Docket: 32			
