

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

Total Number of Hits: 49

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 49

Facility Name: La Salle 2 Docket (050- 00374)

Details	Department	Work Type	Docket/Report
Oversight / IR			
131 - Management expectations or directions LTA	Z - Other / Unknown	Z - Other / Unknown	050-00374/2005-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Procedures & Reference Document / IR			
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00374/2006-003
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00374/2006-005
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00374/2006-014
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00374/2006-005
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00374/2006-014
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00374/2005-005
Number of Items for this Docket: 6			
Percent of Total for this Docket: 12			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00374/2006-005
140 - Problem not completely or accurately identified	G - Engineering	G - Design	050-00374/2006-014
140 - Problem not completely or accurately identified	O - Operations	B - Bal of Plant Ops	050-00374/2006-005
140 - Problem not completely or accurately identified	O - Operations	B - Bal of Plant Ops	050-00374/2006-014
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00374/2005-005
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00374/2005-005
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00374/2005-005
147 - Individual corrective action LTA	Z - Other / Unknown	Z - Other / Unknown	050-00374/2005-005
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00374/2006-005
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00374/2006-014
148 - Action not yet started or untimely	O - Operations	B - Bal of Plant Ops	050-00374/2006-005
148 - Action not yet started or untimely	O - Operations	B - Bal of Plant Ops	050-00374/2006-014
148 - Action not yet started or untimely	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00374/2006-005
148 - Action not yet started or untimely	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00374/2006-014
150 - Programmatic deficiency	G - Engineering	G - Design	050-00374/2006-005
150 - Programmatic deficiency	G - Engineering	G - Design	050-00374/2006-005
150 - Programmatic deficiency	G - Engineering	G - Design	050-00374/2006-014
150 - Programmatic deficiency	G - Engineering	G - Design	050-00374/2006-014
150 - Programmatic deficiency	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00374/2006-005

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00374/2006-014
Number of Items for this Docket: 20			
Percent of Total for this Docket: 41			
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Training / IR			
100 - Training LTA	Z - Other / Unknown	Z - Other / Unknown	050-00374/2005-005
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00374/2006-005
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00374/2006-005
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00374/2006-014
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00374/2006-014
Number of Items for this Docket: 5			
Percent of Total for this Docket: 10			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00374/2005-005
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00374/2005-005
180 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00374/2006-005
180 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00374/2006-014
185 - Procedural adherence LTA	I - Instrumentation & Control	T - Testing	050-00374/2006-003
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00374/2006-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00374/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00374/2006-014
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00374/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00374/2005-005
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00374/2005-005
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00374/2005-005
188 - Work practice or craft skill LTA	Z - Other / Unknown	Z - Other / Unknown	050-00374/2005-005
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00374/2006-003
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00374/2006-004
193 - Non-conservative action	I - Instrumentation & Control	T - Testing	050-00374/2006-003

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Details

Work Planning & Practices / IR

197 - Self-check LTA

Department

E - Electrical

Work Type

M - Maintenance / Repair

Docket/Report

050-00374/2006-003

Number of Items for this Docket: 17

Percent of Total for this Docket: 35

Total Items for this Docket: 49
