

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

Total Number of Hits: 23

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 23

Facility Name: Watts Bar 1 Docket (050- 00390)

Details	Department	Work Type	Docket/Report
Management and Supervision / IR			
32 - Supervision / command and control LTA	O - Operations	V - Troubleshooting	050-00390/2004-004
32 - Supervision / command and control LTA	O - Operations	V - Troubleshooting	050-00390/2004-004
40 - Individual Corrective Action LTA	B - Plant Management	Q - Fire Protection	050-00390/2004-003
40 - Individual Corrective Action LTA	G - Engineering	M - Maint / Repair	050-00390/2004-002
40 - Individual Corrective Action LTA	O - Operations	M - Maint / Repair	050-00390/2004-004
41 - Action not begun or untimely	G - Engineering	M - Maint / Repair	050-00390/2004-002
48 - Audits or problem identification LTA	O - Operations	Q - Fire Protection	050-00390/2004-004
Number of Items for this Docket: 7			
Percent of Total for this Docket: 30			
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	G - Engineering	F - Modification	050-00390/2004-006
12 - Procedure technical content LTA	G - Engineering	M - Maint / Repair	050-00390/2004-002
12 - Procedure technical content LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00390/2004-002
13 - Procedure has human factors deficiencies	P - Procedure Writers	P - Procedure Dev	050-00390/2004-002
Number of Items for this Docket: 4			
Percent of Total for this Docket: 17			
Training / IR			
02 - Training LTA	T - Training	M - Maint / Repair	050-00390/2004-002
02 - Training LTA	T - Training	O - Control Room Ops	050-00390/2004-004
Number of Items for this Docket: 2			
Percent of Total for this Docket: 9			
Work Factors / IR			
83 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00390/2003-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00390/2003-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00390/2003-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	Q - Fire Protection	050-00390/2003-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00390/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00390/2004-004
Number of Items for this Docket: 6			
Percent of Total for this Docket: 26			

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Facility Name: Watts Bar 1 Docket (050- 00390)

Details	Department	Work Type	Docket/Report
Management and Supervision / LER			
33 - Management expectations or directions LTA	I - Instrumentation & Control	T - Testing	050-00390/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	I - Instrumentation & Control	T - Testing	050-00390/2004-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Work Factors / LER			
84 - Non-conserv. decision / Questioning LTA	I - Instrumentation & Control	T - Testing	050-00390/2004-001-00
92 - Self check LTA	I - Instrumentation & Control	T - Testing	050-00390/2004-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 9			
Total Items for this Docket: 23			
