

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

Total Number of Hits: 46

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 46

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

Details	Department	Work Type	Docket/Report
Fitness for Duty / IR			
128 - Non-compliance	O - Operations	O - Control Room Ops	050-00390/2006-005
128 - Non-compliance	O - Operations	O - Control Room Ops	050-00390/2006-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			

Oversight / IR

130 - Inadequate supervision / command and control	H - Health Physics	H - Health Physics	050-00390/2007-008
131 - Management expectations or directions LTA	H - Health Physics	H - Health Physics	050-00390/2007-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			

Procedures & Reference Document / IR

111 - Procedure / reference document technical content	D - Emergency Planning	D - Emergency Drill	050-00390/2007-006
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00390/2007-007
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00390/2007-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00390/2007-004
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00390/2007-008
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00390/2007-008
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00390/2007-008
113 - Procedure / reference document development and maintenance L	H - Health Physics	H - Health Physics	050-00390/2007-008
Number of Items for this Docket: 8			
Percent of Total for this Docket: 17			

Problem Identification & Resolution / IR

140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00390/2007-002
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00390/2007-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00390/2007-004
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00390/2007-008
142 - Operating experience (OE) review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00390/2007-008
145 - Causal development LTA	H - Health Physics	H - Health Physics	050-00390/2007-008
145 - Causal development LTA	H - Health Physics	H - Health Physics	050-00390/2007-008
145 - Causal development LTA	M - Mechanical	M - Maintenance / Repair	050-00390/2007-003
145 - Causal development LTA	Z - Other / Unknown	Z - Other / Unknown	050-00390/2007-008
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00390/2007-002
147 - Individual corrective action LTA	D - Emergency Planning	Q - Fire Protection	050-00390/2007-007

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
147 - Individual corrective action LTA	E - Electrical	M - Maintenance / Repair	050-00390/2007-004
147 - Individual corrective action LTA	H - Health Physics	H - Health Physics	050-00390/2007-008
147 - Individual corrective action LTA	Z - Other / Unknown	Z - Other / Unknown	050-00390/2007-008
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00390/2007-002
150 - Programmatic deficiency	H - Health Physics	H - Health Physics	050-00390/2007-008
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00390/2007-004
150 - Programmatic deficiency	Z - Other / Unknown	Z - Other / Unknown	050-00390/2007-008
Number of Items for this Docket: 18			
Percent of Total for this Docket: 39			

Training / IR

100 - Training LTA	H - Health Physics	H - Health Physics	050-00390/2007-008
100 - Training LTA	Z - Other / Unknown	Z - Other / Unknown	050-00390/2007-008
Number of Items for this Docket: 2			
Percent of Total for this Docket: 4			

Work Planning & Practices / IR

180 - Scheduling and planning LTA	H - Health Physics	H - Health Physics	050-00390/2007-008
180 - Scheduling and planning LTA	H - Health Physics	H - Health Physics	050-00390/2007-008
181 - Inadequate staffing / task allocation	H - Health Physics	H - Health Physics	050-00390/2007-008
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00390/2007-008
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00390/2007-004
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00390/2007-008
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00390/2006-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00390/2007-003
185 - Procedural adherence LTA	Z - Other / Unknown	Z - Other / Unknown	050-00390/2007-008
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00390/2007-007
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00390/2007-007
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00390/2007-007
189 - Recognition of adverse condition / questioning attitude LTA	Z - Other / Unknown	Z - Other / Unknown	050-00390/2007-008

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Details

Work Planning & Practices / IR

197 - Self-check LTA

Department

Z - Other / Unknown

Work Type

Z - Other / Unknown

Docket/Report

050-00390/2007-008

Number of Items for this Docket: 14

Percent of Total for this Docket: 30

Total Items for this Docket: 46
