

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

Total Number of Hits: 45

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 45

Facility Name: Columbia Generating Station Docket (050- 00397)

Details	Department	Work Type	Docket/Report
Communications / IR			
52 - Communication untimely	D - Emergency Planning	F - Modification	050-00397/2003-007
52 - Communication untimely	D - Emergency Planning	F - Modification	050-00397/2003-007
52 - Communication untimely	O - Operations	V - Troubleshooting	050-00397/2004-004
52 - Communication untimely	O - Operations	V - Troubleshooting	050-00397/2004-004
53 - Communication LTA	O - Operations	O - Control Room Ops	050-00397/2004-004
53 - Communication LTA	O - Operations	O - Control Room Ops	050-00397/2004-004
54 - No communication	O - Operations	V - Troubleshooting	050-00397/2004-004
54 - No communication	O - Operations	V - Troubleshooting	050-00397/2004-004
Number of Items for this Docket: 8			
Percent of Total for this Docket: 18			
Human-System Interface and Environm / IR			
65 - Information Content LTA	O - Operations	O - Control Room Ops	050-00397/2004-002
74 - Excessive Radiation	H - Health Physics	H - Health Physics	050-00397/2004-003
76 - Postings LTA	O - Operations	B - Bal of Plant Ops	050-00397/2004-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
Management and Supervision / IR			
40 - Individual Corrective Action LTA	B - Plant Management	S - Surveillance	050-00397/2004-003
40 - Individual Corrective Action LTA	O - Operations	M - Maint / Repair	050-00397/2004-002
41 - Action not begun or untimely	E - Electrical	V - Troubleshooting	050-00397/2004-003
41 - Action not begun or untimely	O - Operations	M - Maint / Repair	050-00397/2004-002
Number of Items for this Docket: 4			
Percent of Total for this Docket: 9			
Procedures and Reference Document / IR			
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00397/2004-002
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00397/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00397/2003-007
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00397/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00397/2004-002
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00397/2004-004
14 - Document develop. / maint. program LTA	G - Engineering	G - Design	050-00397/2004-003

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Procedures and Reference Document / IR			
14 - Document develop. / maint. program LTA	P - Procedure Writers	S - Surveillance	050-00397/2004-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 18			
Work Factors / IR			
83 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00397/2004-002
83 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00397/2004-004
83 - Work practice or craft skill LTA	O - Operations	S - Surveillance	050-00397/2004-004
83 - Work practice or craft skill LTA	O - Operations	T - Testing	050-00397/2004-003
84 - Non-conserv. decision / Questioning LTA	H - Health Physics	H - Health Physics	050-00397/2004-004
84 - Non-conserv. decision / Questioning LTA	H - Health Physics	H - Health Physics	050-00397/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00397/2004-002
84 - Non-conserv. decision / Questioning LTA	O - Operations	O - Control Room Ops	050-00397/2004-004
84 - Non-conserv. decision / Questioning LTA	O - Operations	V - Troubleshooting	050-00397/2004-004
86 - Work untimely	O - Operations	O - Control Room Ops	050-00397/2004-004
91 - Verification / plant tours LTA	O - Operations	O - Control Room Ops	050-00397/2004-004
91 - Verification / plant tours LTA	O - Operations	S - Surveillance	050-00397/2004-004
93 - Awareness or attention LTA	G - Engineering	M - Maint / Repair	050-00397/2004-004
93 - Awareness or attention LTA	G - Engineering	M - Maint / Repair	050-00397/2004-004
93 - Awareness or attention LTA	O - Operations	T - Testing	050-00397/2004-003
Number of Items for this Docket: 15			
Percent of Total for this Docket: 33			
Management and Supervision / LER			
31 - No supervision	I - Instrumentation & Control	T - Testing	050-00397/2004-008-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
Procedures and Reference Document / LER			
12 - Procedure technical content LTA	G - Engineering	F - Modification	050-00397/2004-005-00
12 - Procedure technical content LTA	I - Instrumentation & Control	T - Testing	050-00397/2004-008-00
12 - Procedure technical content LTA	O - Operations	T - Testing	050-00397/2004-001-00
12 - Procedure technical content LTA	O - Operations	T - Testing	050-00397/2004-001-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 9			

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Details	Department	Work Type	Docket/Report
Work Factors / LER			
82 - Briefing, prep. or turnover LTA	I - Instrumentation & Control	T - Testing	050-00397/2004-008-00
92 - Self check LTA	I - Instrumentation & Control	T - Testing	050-00397/2004-008-00

Number of Items for this Docket: 2

Percent of Total for this Docket: 4

Total Items for this Docket: 45
