

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

Total Number of Hits: 85

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 85

Facility Name: La Salle 1 Docket (050- 00373)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	G - Engineering	M - Maintenance / Repair	050-00373/2005-002
160 - No communication / information not communicated	G - Engineering	M - Maintenance / Repair	050-00373/2005-002
160 - No communication / information not communicated	G - Engineering	O - Control Room Ops	050-00373/2005-002
160 - No communication / information not communicated	G - Engineering	O - Control Room Ops	050-00373/2005-002
160 - No communication / information not communicated	M - Mechanical	G - Design	050-00373/2005-002
160 - No communication / information not communicated	M - Mechanical	G - Design	050-00373/2005-002
160 - No communication / information not communicated	O - Operations	G - Design	050-00373/2005-002
160 - No communication / information not communicated	O - Operations	G - Design	050-00373/2005-002
Number of Items for this Docket: 8			
Percent of Total for this Docket: 9			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	T - Testing	050-00373/2005-003
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00373/2005-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 2			
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Oversight / IR			
130 - Inadequate suprevison / command and control	O - Operations	B - Bal of Plant Ops	050-00373/2004-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 1			
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Procedures & Reference Document / IR			
110 - No procedure / reference documents	O - Operations	Q - Fire Protection	050-00373/2005-006
110 - No procedure / reference documents	P - Procedure Writers	T - Testing	050-00373/2004-005
110 - No procedure / reference documents	P - Procedure Writers	T - Testing	050-00373/2004-005
110 - No procedure / reference documents	P - Procedure Writers	T - Testing	050-00373/2004-005
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00373/2005-002
111 - Procedure / reference document technical content	P - Procedure Writers	G - Design	050-00373/2004-005
111 - Procedure / reference document technical content	Z - Other / Unknown	Q - Fire Protection	050-00373/2005-013
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00373/2005-004
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00373/2005-008
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00373/2005-008
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00373/2005-008
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00373/2005-008

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	Z - Other / Unknown	Z - Other / Unknown	050-00373/2005-004
Number of Items for this Docket: 13			
Percent of Total for this Docket: 15			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	B - Management	M - Maintenance / Repair	050-00373/2004-005
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2005-013
142 - Operating experience (OE) review LTA	M - Mechanical	T - Testing	050-00373/2005-004
144 - Audit / self-assessment / effectiveness review LTA	E - Electrical	M - Maintenance / Repair	050-00373/2005-003
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	G - Design	050-00373/2005-013
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2005-004
144 - Audit / self-assessment / effectiveness review LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2005-008
145 - Causal development LTA	G - Engineering	G - Design	050-00373/2005-013
145 - Causal development LTA	I - Instrumentation & Control	V - Troubleshooting	050-00373/2005-002
145 - Causal development LTA	O - Operations	O - Control Room Ops	050-00373/2005-002
147 - Individual corrective action LTA	B - Management	M - Maintenance / Repair	050-00373/2004-005
147 - Individual corrective action LTA	M - Mechanical	G - Design	050-00373/2005-004
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2005-003
147 - Individual corrective action LTA	O - Operations	Q - Fire Protection	050-00373/2005-002
147 - Individual corrective action LTA	Z - Other / Unknown	Z - Other / Unknown	050-00373/2005-013
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00373/2005-004
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00373/2005-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00373/2005-004
149 - No action planned	O - Operations	O - Control Room Ops	050-00373/2005-002
150 - Programmatic deficiency	B - Management	M - Maintenance / Repair	050-00373/2004-005
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00373/2005-002
Number of Items for this Docket: 21			
Percent of Total for this Docket: 25			
Training / IR			
100 - Training LTA	C - Chemistry	H - Health Physics	050-00373/2005-002
101 - Training process problem	Z - Other / Unknown	Q - Fire Protection	050-00373/2005-013
Number of Items for this Docket: 2			
Percent of Total for this Docket: 2			

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Facility Name: La Salle 1 Docket (050- 00373)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00373/2005-013
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00373/2005-004
183 - Pre-job activities LTA	W - Work Control / Scheduling Outage Pla	M - Maintenance / Repair	050-00373/2005-013
183 - Pre-job activities LTA	Z - Other / Unknown	Z - Other / Unknown	050-00373/2005-013
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00373/2005-013
188 - Work practice or craft skill LTA	E - Electrical	T - Testing	050-00373/2005-013
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00373/2005-004
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00373/2005-008
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00373/2005-008
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00373/2005-008
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00373/2005-008
188 - Work practice or craft skill LTA	G - Engineering	G - Design	050-00373/2005-010
188 - Work practice or craft skill LTA	G - Engineering	M - Maintenance / Repair	050-00373/2005-013
188 - Work practice or craft skill LTA	G - Engineering	M - Maintenance / Repair	050-00373/2005-013
188 - Work practice or craft skill LTA	G - Engineering	Q - Fire Protection	050-00373/2005-006
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00373/2005-013
188 - Work practice or craft skill LTA	M - Mechanical	S - Surveillance	050-00373/2004-005
188 - Work practice or craft skill LTA	O - Operations	B - Bal of Plant Ops	050-00373/2004-005
188 - Work practice or craft skill LTA	O - Operations	Q - Fire Protection	050-00373/2005-006
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00373/2004-005
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00373/2005-004
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00373/2005-008
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00373/2005-008
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00373/2005-013
190 - Failure to stop work / non-conservative decision making	M - Mechanical	G - Design	050-00373/2005-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00373/2004-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00373/2005-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00373/2005-004
190 - Failure to stop work / non-conservative decision making	M - Mechanical	Q - Fire Protection	050-00373/2005-003
190 - Failure to stop work / non-conservative decision making	O - Operations	Q - Fire Protection	050-00373/2005-006
196 - Independent verification / plant tours LTA	C - Chemistry	S - Surveillance	050-00373/2005-008
196 - Independent verification / plant tours LTA	G - Engineering	G - Design	050-00373/2005-004

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Details**Work Planning & Practices / IR**

	Department	Work Type	Docket/Report
198 - Worker distracted / interrupted	G - Engineering	G - Design	050-00373/2005-008
198 - Worker distracted / interrupted	G - Engineering	G - Design	050-00373/2005-008
198 - Worker distracted / interrupted	G - Engineering	G - Design	050-00373/2005-008
198 - Worker distracted / interrupted	G - Engineering	G - Design	050-00373/2005-008
198 - Worker distracted / interrupted	M - Mechanical	M - Maintenance / Repair	050-00373/2005-002
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00373/2005-003

Number of Items for this Docket: 38**Percent of Total for this Docket:** 45

Total Items for this Docket: 85
