

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

Total Number of Hits: 31

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 31

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00374/2007-002
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00374/2007-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	C - Calibration	050-00374/2007-007
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Oversight / IR			
130 - Inadequate suprevison / command and control	M - Mechanical	M - Maintenance / Repair	050-00374/2007-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	F - Fuel Handling	R - Refueling	050-00374/2007-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00374/2007-002
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00374/2007-007
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00374/2007-002
Number of Items for this Docket: 4			
Percent of Total for this Docket: 13			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	Y - Shipping / transportation	Y - Shipping / transportatic	050-00374/2007-004
146 - Evaluation LTA	F - Fuel Handling	R - Refueling	050-00374/2007-002
146 - Evaluation LTA	G - Engineering	Q - Fire Protection	050-00374/2007-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	F - Fuel Handling	R - Refueling	050-00374/2007-002
184 - Tag outs LTA	M - Mechanical	M - Maintenance / Repair	050-00374/2007-002
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00374/2007-002
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00374/2007-002
185 - Procedural adherence LTA	I - Instrumentation & Control	S - Surveillance	050-00374/2007-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00374/2007-002

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Details**Work Planning & Practices / IR**

Details	Department	Work Type	Docket/Report
186 - Failure to take action / meet requirements	D - Emergency Planning	Z - Other / Unknown	050-00374/2007-002
186 - Failure to take action / meet requirements	G - Engineering	F - Modification	050-00374/2007-009
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00374/2007-009
186 - Failure to take action / meet requirements	G - Engineering	Q - Fire Protection	050-00374/2007-003
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00374/2007-004
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00374/2007-009
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00374/2007-002
186 - Failure to take action / meet requirements	P - Procedure Writers	P - Procedure Dev	050-00374/2007-009
186 - Failure to take action / meet requirements	Y - Shipping / transportation	Y - Shipping / transportatic	050-00374/2007-004
186 - Failure to take action / meet requirements	Y - Shipping / transportation	Y - Shipping / transportatic	050-00374/2007-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00374/2007-009
187 - Action implementation LTA	G - Engineering	Q - Fire Protection	050-00374/2007-003
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00374/2007-002
197 - Self-check LTA	I - Instrumentation & Control	S - Surveillance	050-00374/2007-004

Number of Items for this Docket: 20**Percent of Total for this Docket:** 65

Total Items for this Docket: 31
