

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

Total Number of Hits: 35

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 35

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**Facility Name: South Texas 1 Docket (050- 00498)**

Details	Department	Work Type	Docket/Report
<b>Procedures &amp; Reference Document / IR</b>			
113 - Procedure / reference document development and maintenance L	E - Electrical	M - Maintenance / Repair	050-00498/2009-003
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	O - Operations	B - Bal of Plant Ops	050-00498/2008-005
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00498/2008-005
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00498/2009-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2009-004
150 - Programmatic deficiency	O - Operations	B - Bal of Plant Ops	050-00498/2008-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00498/2008-005
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 17</b>			
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<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00498/2009-003
182 - Work package quality LTA	H - Health Physics	H - Health Physics	050-00498/2009-003
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00498/2009-003
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00498/2009-003
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00498/2008-005
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00498/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2008-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00498/2009-003
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00498/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00498/2009-004
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00498/2009-003
186 - Failure to take action / meet requirements	O - Operations	B - Bal of Plant Ops	050-00498/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00498/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00498/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00498/2009-003
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00498/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00498/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	B - Bal of Plant Ops	050-00498/2008-005

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Details	Department	Work Type	Docket/Report
<b>Work Planning &amp; Practices / IR</b>			
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2008-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00498/2009-004
196 - Independent verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00498/2008-005
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2008-005
<b>Number of Items for this Docket: 23</b>			
<b>Percent of Total for this Docket: 66</b>			
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<b>Procedures &amp; Reference Document / LER</b>			
110 - No procedure / reference documents	I - Instrumentation & Control	C - Calibration	050-00498/2009-001-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00498/2009-002-00
111 - Procedure / reference document technical content	M - Mechanical	F - Modification	050-00498/2009-002-01
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 9</b>			
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<b>Work Planning &amp; Practices / LER</b>			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2009-002-00
183 - Pre-job activities LTA	M - Mechanical	F - Modification	050-00498/2009-002-01
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 6</b>			
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<b>Total Items for this Docket: 35</b>			

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