

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

Total Number of Hits: 34

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 34

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00498/2010--00
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00498/2010--00
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	M - Mechanical	M - Maintenance / Repair	050-00498/2010-006
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	I - Instrumentation & Control	M - Maintenance / Repair	050-00498/2009-005
111 - Procedure / reference document technical content	I - Instrumentation & Control	P - Procedure Dev	050-00498/2009-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00498/2009-301
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00498/2010-002
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00498/2010--00
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00498/2010-002
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00498/2010-002
Number of Items for this Docket: 7			
Percent of Total for this Docket: 21			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00498/2010-002
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00498/2010-002
141 - Problem not properly classified or prioritized	O - Operations	O - Control Room Ops	050-00498/2010--00
142 - Operating experience (OE) review LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00498/2009-005
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00498/2010-002
146 - Evaluation LTA	L - Licensing / regulatory affairs	A - Administrative	050-00498/2010--00
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00498/2010-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00498/2010-002
150 - Programmatic deficiency	T - Training	N - Training	050-00498/2009-301
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00498/2010-002
Number of Items for this Docket: 10			
Percent of Total for this Docket: 29			

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

Details	Department	Work Type	Docket/Report
Training / IR			
100 - Training LTA	T - Training	N - Training	050-00498/2009-301
102 - Individual knowledge LTA	T - Training	N - Training	050-00498/2009-301
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Work Planning & Practices / IR			
182 - Work package quality LTA	I - Instrumentation & Control	C - Calibration	050-00498/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2010-002
185 - Procedural adherence LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00498/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00498/2010-002
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00498/2010--00
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00498/2010--00
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00498/2009-005
186 - Failure to take action / meet requirements	O - Operations	A - Administrative	050-00498/2010--00
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00498/2010--00
187 - Action implementation LTA	G - Engineering	G - Design	050-00498/2010-002
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2010-006
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00498/2009-005
Number of Items for this Docket: 12			
Percent of Total for this Docket: 35			

Total Items for this Docket: 34
