

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

Total Number of Hits: 33
National Average: 46
2x National Average: 92
National Median: 23
Average for Selected Dockets: 33

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

Details	Department	Work Type	Docket/Report
Fitness for Duty / IR			
125 - Work hour control	I - Instrumentation & Control	M - Maintenance / Repair	050-00374/2009-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Oversight / IR			
131 - Management expectations or directions LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00374/2009-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	E - Electrical	T - Testing	050-00374/2008-005
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00374/2009-003
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00374/2009-004
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00374/2008-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00374/2009-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00374/2009-004
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00374/2008-005
113 - Procedure / reference document development and maintenance L	E - Electrical	F - Modification	050-00374/2009-006
113 - Procedure / reference document development and maintenance L	P - Procedure Writers	P - Procedure Dev	050-00374/2009-004
Number of Items for this Docket: 9			
Percent of Total for this Docket: 27			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	O - Operations	O - Control Room Ops	050-00374/2009-004
146 - Evaluation LTA	G - Engineering	G - Design	050-00374/2009-008
146 - Evaluation LTA	G - Engineering	G - Design	050-00374/2009-003
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
Training / IR			
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00374/2009-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00374/2009-004
181 - Inadequate staffing / task allocation	I - Instrumentation & Control	M - Maintenance / Repair	050-00374/2009-004

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	E - Electrical	F - Modification	050-00374/2009-006
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00374/2008-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00374/2009-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00374/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00374/2009-004
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00374/2009-003
Number of Items for this Docket: 8			
Percent of Total for this Docket: 24			
Communication / LER			
160 - No communication / information not communicated	G - Engineering	V - Troubleshooting	050-00374/2009-001-00
160 - No communication / information not communicated	G - Engineering	G - Design	050-00374/2009-001-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00374/2009-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	G - Engineering	V - Troubleshooting	050-00374/2009-001-00
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00374/2009-002-00
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00374/2009-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 9			
Work Planning & Practices / LER			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00374/2009-002-00
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00374/2009-001-00
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00374/2009-001-00
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00374/2009-001-00
Number of Items for this Docket: 4			
Percent of Total for this Docket: 12			
Total Items for this Docket: 33			
