

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

Total Number of Hits: 13

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 13

Facility Name: Watts Bar 1 Docket (050- 00390)

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	O - Operations	T - Testing	050-00390/2009-005
131 - Management expectations or directions LTA	O - Operations	T - Testing	050-00390/2009-005
Number of Items for this Docket: 2			
Percent of Total for this Docket: 15			
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	L - Licensing / regulatory affairs	A - Administrative	050-00390/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 8			
Problem Identification & Resolution / IR			
146 - Evaluation LTA	G - Engineering	G - Design	050-00390/2010-006
149 - No action planned	O - Operations	T - Testing	050-00390/2009-005
150 - Programmatic deficiency	O - Operations	T - Testing	050-00390/2009-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 23			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	O - Operations	T - Testing	050-00390/2009-005
186 - Failure to take action / meet requirements	O - Operations	T - Testing	050-00390/2009-005
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00390/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00390/2010-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00390/2010-006
187 - Action implementation LTA	G - Engineering	G - Design	050-00390/2009-005
190 - Failure to stop work / non-conservative decision making	O - Operations	F - Modification	050-00390/2010-006
Number of Items for this Docket: 7			
Percent of Total for this Docket: 54			
Total Items for this Docket: 13			
