

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

Total Number of Hits: 18

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 18

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**Facility Name: La Salle 1 Docket (050- 00373)**

Details	Department	Work Type	Docket/Report
<b>Communication / IR</b>			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00373/2009-004
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00373/2009-004
<b>Number of Items for this Docket:</b> 2			
<b>Percent of Total for this Docket:</b> 11			
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<b>Fitness for Duty / IR</b>			
125 - Work hour control	I - Instrumentation & Control	M - Maintenance / Repair	050-00373/2009-004
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 6			
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<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00373/2009-003
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 6			
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<b>Oversight / IR</b>			
131 - Management expectations or directions LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00373/2009-004
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 6			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	E - Electrical	T - Testing	050-00373/2008-005
111 - Procedure / reference document technical content	D - Emergency Planning	Q - Fire Protection	050-00373/2009-003
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00373/2008-005
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00373/2009-003
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00373/2008-005
113 - Procedure / reference document development and maintenance L	E - Electrical	F - Modification	050-00373/2009-006
<b>Number of Items for this Docket:</b> 6			
<b>Percent of Total for this Docket:</b> 33			
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<b>Problem Identification &amp; Resolution / IR</b>			
146 - Evaluation LTA	G - Engineering	G - Design	050-00373/2009-008
<b>Number of Items for this Docket:</b> 1			
<b>Percent of Total for this Docket:</b> 6			
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<b>Work Planning &amp; Practices / IR</b>			
180 - Scheduling and planning LTA	I - Instrumentation & Control	M - Maintenance / Repair	050-00373/2009-004
181 - Inadequate staffing / task allocation	I - Instrumentation & Control	M - Maintenance / Repair	050-00373/2009-004

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**Details**

**Work Planning & Practices / IR**

- 186 - Failure to take action / meet requirements
- 186 - Failure to take action / meet requirements
- 187 - Action implementation LTA
- 194 - Housekeeping LTA

**Department**

- E - Electrical
- O - Operations
- G - Engineering
- M - Mechanical

**Work Type**

- F - Modification
- O - Control Room Ops
- G - Design
- M - Maintenance / Repair

**Docket/Report**

- 050-00373/2009-006
- 050-00373/2008-005
- 050-00373/2009-008
- 050-00373/2009-003

**Number of Items for this Docket: 6**

**Percent of Total for this Docket: 33**

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**Total Items for this Docket: 18**

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