

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

Total Number of Hits: 32

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 32

Facility Name: South Texas 2 Docket (050- 00499)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	E - Electrical	M - Maintenance / Repair	050-00499/2009-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	O - Operations	B - Bal of Plant Ops	050-00499/2008-005
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00499/2008-005
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00499/2009-003
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00499/2009-004
150 - Programmatic deficiency	O - Operations	B - Bal of Plant Ops	050-00499/2008-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00499/2008-005
Number of Items for this Docket: 6			
Percent of Total for this Docket: 19			
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Work Planning & Practices / IR			
182 - Work package quality LTA	E - Electrical	M - Maintenance / Repair	050-00499/2009-003
182 - Work package quality LTA	H - Health Physics	H - Health Physics	050-00499/2009-003
183 - Pre-job activities LTA	E - Electrical	M - Maintenance / Repair	050-00499/2009-003
183 - Pre-job activities LTA	H - Health Physics	H - Health Physics	050-00499/2009-003
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00499/2008-005
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00499/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00499/2008-005
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00499/2009-003
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00499/2009-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00499/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00499/2009-004
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00499/2009-003
186 - Failure to take action / meet requirements	O - Operations	B - Bal of Plant Ops	050-00499/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00499/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00499/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00499/2009-003
186 - Failure to take action / meet requirements	I - Instrumentation & Control	T - Testing	050-00499/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00499/2008-005
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00499/2009-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	B - Bal of Plant Ops	050-00499/2008-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00499/2008-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00499/2009-004
196 - Independent verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00499/2008-005
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00499/2008-005
Number of Items for this Docket: 24			
Percent of Total for this Docket: 75			
Work Planning & Practices / LER			
192 - Work untimely	G - Engineering	G - Design	050-00499/2010-001-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Total Items for this Docket: 32			