

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

Total Number of Hits: 33

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 33

Facility Name: Oconee 1 Docket (050- 00269)

Details	Department	Work Type	Docket/Report
Fitness for Duty / IR			
128 - Non-compliance	A - Administrative Support	A - Administrative	050-00269/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00269/2009-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00269/2009-005
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00269/2009-005
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
Number of Items for this Docket: 6			
Percent of Total for this Docket: 18			
Work Planning & Practices / IR			
180 - Scheduling and planning LTA	A - Administrative Support	A - Administrative	050-00269/2009-005
181 - Inadequate staffing / task allocation	A - Administrative Support	A - Administrative	050-00269/2009-005
182 - Work package quality LTA	M - Mechanical	F - Modification	050-00269/2009-005
183 - Pre-job activities LTA	M - Mechanical	F - Modification	050-00269/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00269/2010-002
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00269/2009-005
185 - Procedural adherence LTA	D - Emergency Planning	Q - Fire Protection	050-00269/2010-002
185 - Procedural adherence LTA	Z - Other / Unknown	Z - Other / Unknown	050-00269/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	F - Modification	050-00269/2009-005
186 - Failure to take action / meet requirements	D - Emergency Planning	Q - Fire Protection	050-00269/2010-002

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00269/2010-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00269/2009-005
188 - Work practice or craft skill LTA	M - Mechanical	F - Modification	050-00269/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	F - Modification	050-00269/2009-005
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
191 - Team interactions LTA	M - Mechanical	F - Modification	050-00269/2009-005
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00269/2010-002
197 - Self-check LTA	Z - Other / Unknown	Z - Other / Unknown	050-00269/2009-005
Number of Items for this Docket: 22			
Percent of Total for this Docket: 67			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00269/2010-003-01
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Total Items for this Docket: 33			
