

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

Total Number of Hits: 31

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 31

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

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00390/2008-005
160 - No communication / information not communicated	O - Operations	A - Administrative	050-00390/2008-005
161 - Communication LTA	O - Operations	O - Control Room Ops	050-00390/2009-004
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
<hr/>			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00390/2008-005
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00390/2009-003
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00390/2008-005
170 - HSI or information availability / quality LTA	H - Health Physics	H - Health Physics	050-00390/2008-005
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00390/2008-005
Number of Items for this Docket: 5			
Percent of Total for this Docket: 16			
<hr/>			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00390/2008-005
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00390/2008-005
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00390/2009-004
Number of Items for this Docket: 3			
Percent of Total for this Docket: 10			
<hr/>			
Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00390/2009-006
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00390/2009-004
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00390/2009-004
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00390/2008-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00390/2009-006
Number of Items for this Docket: 5			
Percent of Total for this Docket: 16			
<hr/>			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00390/2009-003
185 - Procedural adherence LTA	O - Operations	B - Bal of Plant Ops	050-00390/2008-005
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00390/2009-004
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00390/2009-003

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

Total Number of Hits: 31

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 31

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

Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00390/2009-006
186 - Failure to take action / meet requirements	H - Health Physics	H - Health Physics	050-00390/2008-005
186 - Failure to take action / meet requirements	O - Operations	B - Bal of Plant Ops	050-00390/2008-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00390/2008-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00390/2008-005
187 - Action implementation LTA	H - Health Physics	H - Health Physics	050-00390/2008-005
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00390/2008-005
197 - Self-check LTA	O - Operations	B - Bal of Plant Ops	050-00390/2008-005
Number of Items for this Docket: 12			
Percent of Total for this Docket: 39			
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	E - Electrical	M - Maintenance / Repair	050-00390/2009-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Work Planning & Practices / LER			
187 - Action implementation LTA	M - Mechanical	M - Maintenance / Repair	050-00390/2011-002-00
198 - Worker distracted / interrupted	M - Mechanical	M - Maintenance / Repair	050-00390/2011-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 6			
Total Items for this Docket: 31			
