

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

Total Number of Hits: 41

National Average: 46

2x National Average: 92

National Median: 23

Average for Selected Dockets: 41

Facility Name: Browns Ferry 1 Docket (050- 00259)

Details	Department	Work Type	Docket/Report
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00259/2009-006
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2008-
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00259/2009-006
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00259/2009-003
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00259/2009-301
113 - Procedure / reference document development and maintenance L	T - Training	N - Training	050-00259/2009-301
Number of Items for this Docket: 4			
Percent of Total for this Docket: 10			
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Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00259/2009-003
143 - Tracking / trending LTA	H - Health Physics	H - Health Physics	050-00259/2009-003
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00259/2008-
143 - Tracking / trending LTA	S - Specialized task force	W - Assessment	050-00259/2009-003
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00259/2009-006
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00259/2009-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2009-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00259/2008-
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00259/2009-003
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00259/2009-006
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00259/2008-
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00259/2009-003
Number of Items for this Docket: 12			
Percent of Total for this Docket: 29			
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Training / IR			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00259/2009-301
100 - Training LTA	O - Operations	O - Control Room Ops	050-00259/2008-
100 - Training LTA	T - Training	N - Training	050-00259/2009-301
101 - Training process problem	O - Operations	O - Control Room Ops	050-00259/2009-301
101 - Training process problem	T - Training	N - Training	050-00259/2008-

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Details	Department	Work Type	Docket/Report
Training / IR			
101 - Training process problem	T - Training	N - Training	050-00259/2009-301
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00259/2009-301
102 - Individual knowledge LTA	T - Training	N - Training	050-00259/2009-301
Number of Items for this Docket: 8			
Percent of Total for this Docket: 20			
Work Planning & Practices / IR			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2009-006
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00259/2008-
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00259/2008-
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2008-
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00259/2008-
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00259/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00259/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00259/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00259/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00259/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00259/2009-003
186 - Failure to take action / meet requirements	E - Electrical	M - Maintenance / Repair	050-00259/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00259/2009-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00259/2009-006
188 - Work practice or craft skill LTA	E - Electrical	M - Maintenance / Repair	050-00259/2009-003
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00259/2009-003
Number of Items for this Docket: 15			
Percent of Total for this Docket: 37			
Total Items for this Docket: 41			
