

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

Total Number of Hits: 165

National Average: 30

2x National Average: 60

National Median: 18

Average for Selected Dockets: 55

Facility Name: Browns Ferry 2 Docket (050- 00260)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00260/2009-009
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00260/2009-005
160 - No communication / information not communicated	A - Administrative Support	A - Administrative	050-00260/2009-005
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2009-009
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	I - Instrumentation & Control	C - Calibration	050-00260/2010-004
111 - Procedure / reference document technical content	D - Emergency Planning	D - Emergency Drill	050-00260/2009-008
111 - Procedure / reference document technical content	P - Procedure Writers	P - Procedure Dev	050-00260/2009-008
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00260/2009-008
111 - Procedure / reference document technical content	G - Engineering	G - Design	050-00260/2009-008
113 - Procedure / reference document development and maintenance L	E - Electrical	T - Testing	050-00260/2009-008
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00260/2009-009
Number of Items for this Docket: 7			
Percent of Total for this Docket: 15			
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Problem Identification & Resolution / IR			
141 - Problem not properly classified or prioritized	O - Operations	O - Control Room Ops	050-00260/2009-005
142 - Operating experience (OE) review LTA	D - Emergency Planning	D - Emergency Drill	050-00260/2009-008
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00260/2009-008
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2009-005
143 - Tracking / trending LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2009-005
146 - Evaluation LTA	M - Mechanical	S - Surveillance	050-00260/2009-009
146 - Evaluation LTA	G - Engineering	G - Design	050-00260/2009-008
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00260/2009-009
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00260/2009-005
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00260/2009-005
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00260/2009-009
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00260/2009-005

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
150 - Programmatic deficiency	M - Mechanical	S - Surveillance	050-00260/2009-009
Number of Items for this Docket: 13			
Percent of Total for this Docket: 28			
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Work Planning & Practices / IR			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2009-009
180 - Scheduling and planning LTA	O - Operations	O - Control Room Ops	050-00260/2009-005
181 - Inadequate staffing / task allocation	O - Operations	O - Control Room Ops	050-00260/2009-005
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2009-005
186 - Failure to take action / meet requirements	M - Mechanical	S - Surveillance	050-00260/2009-009
186 - Failure to take action / meet requirements	Z - Other / Unknown	Z - Other / Unknown	050-00260/2010-002
186 - Failure to take action / meet requirements	E - Electrical	T - Testing	050-00260/2009-008
186 - Failure to take action / meet requirements	Z - Other / Unknown	Z - Other / Unknown	050-00260/2010-002
186 - Failure to take action / meet requirements	D - Emergency Planning	D - Emergency Drill	050-00260/2009-008
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00260/2010-002
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00260/2009-005
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00260/2009-009
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00260/2009-009
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00260/2009-005
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00260/2009-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00260/2009-008
187 - Action implementation LTA	G - Engineering	G - Design	050-00260/2009-008
188 - Work practice or craft skill LTA	I - Instrumentation & Control	C - Calibration	050-00260/2010-004
190 - Failure to stop work / non-conservative decision making	O - Operations	O - Control Room Ops	050-00260/2009-009
191 - Team interactions LTA	M - Mechanical	S - Surveillance	050-00260/2009-009
191 - Team interactions LTA	M - Mechanical	M - Maintenance / Repair	050-00260/2009-009
Number of Items for this Docket: 21			
Percent of Total for this Docket: 46			

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Facility Name: Browns Ferry 2 Docket (050- 00260)

Details	Department	Work Type	Docket/Report
Work Planning & Practices / LER			
197 - Self-check LTA	I - Instrumentation & Control	S - Surveillance	050-00260/2010-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Total Items for this Docket: 46
