

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

Total Number of Hits: 55

National Average: 56

2x National Average: 112

National Median: 25

Average for Selected Dockets: 55

Facility Name: Browns Ferry 3 Docket (050- 00296)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	H - Health Physics	O - Control Room Ops	050-00296/2005-003
160 - No communication / information not communicated	H - Health Physics	O - Control Room Ops	050-00296/2005-003
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00296/2004-005
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00296/2004-005
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00296/2004-005
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00296/2004-005
160 - No communication / information not communicated	M - Mechanical	M - Maintenance / Repair	050-00296/2004-005
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00296/2005-011
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00296/2005-011
160 - No communication / information not communicated	Z - Other / Unknown	M - Maintenance / Repair	050-00296/2004-005
161 - Communication LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2004-005
161 - Communication LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2004-005
Number of Items for this Docket: 12			
Percent of Total for this Docket: 22			

Human-System Interface & Environmnt / IR

173 - Physical conditions LTA	H - Health Physics	H - Health Physics	050-00296/2005-003
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Oversight / IR

131 - Management expectations or directions LTA	B - Management	A - Administrative	050-00296/2004-005
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			

Procedures & Reference Document / IR

111 - Procedure / reference document technical content	A - Administrative Support	A - Administrative	050-00296/2005-013
111 - Procedure / reference document technical content	A - Administrative Support	O - Control Room Ops	050-00296/2005-013
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00296/2005-011
111 - Procedure / reference document technical content	O - Operations	Q - Fire Protection	050-00296/2005-013
111 - Procedure / reference document technical content	P - Procedure Writers	M - Maintenance / Repair	050-00296/2004-005
112 - Procedure / reference document contains human factors deficienc	A - Administrative Support	A - Administrative	050-00296/2005-013
112 - Procedure / reference document contains human factors deficienc	O - Operations	P - Procedure Dev	050-00296/2005-013
113 - Procedure / reference document development and maintenance L	A - Administrative Support	A - Administrative	050-00296/2005-013
113 - Procedure / reference document development and maintenance L	G - Engineering	G - Design	050-00296/2005-013

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Procedures & Reference Document / IR			
113 - Procedure / reference document development and maintenance L	G - Engineering	M - Maintenance / Repair	050-00296/2005-011
113 - Procedure / reference document development and maintenance L	O - Operations	P - Procedure Dev	050-00296/2005-013
113 - Procedure / reference document development and maintenance L	O - Operations	Q - Fire Protection	050-00296/2005-013
Number of Items for this Docket: 12			
Percent of Total for this Docket: 22			
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Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2005-002
142 - Operating experience (OE) review LTA	Z - Other / Unknown	Z - Other / Unknown	050-00296/2005-011
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	T - Testing	050-00296/2005-002
144 - Audit / self-assessment / effectiveness review LTA	G - Engineering	T - Testing	050-00296/2005-003
145 - Causal development LTA	G - Engineering	T - Testing	050-00296/2005-003
147 - Individual corrective action LTA	E - Electrical	V - Troubleshooting	050-00296/2004-005
147 - Individual corrective action LTA	G - Engineering	M - Maintenance / Repair	050-00296/2004-012
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2005-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00296/2005-011
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00296/2005-011
149 - No action planned	M - Mechanical	M - Maintenance / Repair	050-00296/2004-005
150 - Programmatic deficiency	B - Management	Z - Other / Unknown	050-00296/2005-003
150 - Programmatic deficiency	B - Management	Z - Other / Unknown	050-00296/2005-003
150 - Programmatic deficiency	B - Management	Z - Other / Unknown	050-00296/2005-003
150 - Programmatic deficiency	B - Management	Z - Other / Unknown	050-00296/2005-003
150 - Programmatic deficiency	M - Mechanical	T - Testing	050-00296/2005-002
Number of Items for this Docket: 16			
Percent of Total for this Docket: 29			
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Work Planning & Practices / IR			
188 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00296/2005-003
188 - Work practice or craft skill LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2004-005
188 - Work practice or craft skill LTA	O - Operations	O - Control Room Ops	050-00296/2005-002
194 - Housekeeping LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2005-013
196 - Independent verification / plant tours LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2005-002
198 - Worker distracted / interrupted	M - Mechanical	H - Health Physics	050-00296/2005-003

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Details	Department	Work Type	Docket/Report
Work Planning & Practices / IR			
198 - Worker distracted / interrupted	M - Mechanical	H - Health Physics	050-00296/2005-003
Number of Items for this Docket: 7			
Percent of Total for this Docket: 13			
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Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00296/2005-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / LER			
180 - Scheduling and planning LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2005-002-00
182 - Work package quality LTA	Z - Other / Unknown	M - Maintenance / Repair	050-00296/2005-003-00
183 - Pre-job activities LTA	O - Operations	B - Bal of Plant Ops	050-00296/2005-001-00
196 - Independent verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00296/2005-001-00
197 - Self-check LTA	O - Operations	B - Bal of Plant Ops	050-00296/2005-001-00
Number of Items for this Docket: 5			
Percent of Total for this Docket: 9			
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Total Items for this Docket: 55			
