

**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

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

Details	Department	Work Type	Docket/Report
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	I - Instrumentation & Control	G - Design	050-00296/2009-*00
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00296/2009-006
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2008-
<b>Number of Items for this Docket: 3</b>			
<b>Percent of Total for this Docket: 7</b>			
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<b>Procedures &amp; Reference Document / IR</b>			
111 - Procedure / reference document technical content	O - Operations	S - Surveillance	050-00296/2009-006
113 - Procedure / reference document development and maintenance L	M - Mechanical	M - Maintenance / Repair	050-00296/2009-003
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00296/2009-301
113 - Procedure / reference document development and maintenance L	T - Training	N - Training	050-00296/2009-301
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 10</b>			
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<b>Problem Identification &amp; Resolution / IR</b>			
141 - Problem not properly classified or prioritized	M - Mechanical	M - Maintenance / Repair	050-00296/2009-003
143 - Tracking / trending LTA	H - Health Physics	H - Health Physics	050-00296/2009-003
143 - Tracking / trending LTA	X - Site-wide	X - Site-wide	050-00296/2008-
143 - Tracking / trending LTA	S - Specialized task force	W - Assessment	050-00296/2009-003
146 - Evaluation LTA	G - Engineering	G - Design	050-00296/2009-*00
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00296/2009-006
146 - Evaluation LTA	H - Health Physics	H - Health Physics	050-00296/2009-003
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2009-*00
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2009-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00296/2008-
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00296/2009-006
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00296/2009-003
<b>Number of Items for this Docket: 12</b>			
<b>Percent of Total for this Docket: 29</b>			
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<b>Training / IR</b>			
100 - Training LTA	O - Operations	O - Control Room Ops	050-00296/2009-301
100 - Training LTA	O - Operations	O - Control Room Ops	050-00296/2008-
100 - Training LTA	T - Training	N - Training	050-00296/2009-301
101 - Training process problem	O - Operations	O - Control Room Ops	050-00296/2009-301

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Details	Department	Work Type	Docket/Report
<b>Training / IR</b>			
101 - Training process problem	T - Training	N - Training	050-00296/2008-
101 - Training process problem	T - Training	N - Training	050-00296/2009-301
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00296/2009-301
102 - Individual knowledge LTA	T - Training	N - Training	050-00296/2009-301
<b>Number of Items for this Docket: 8</b>			
<b>Percent of Total for this Docket: 20</b>			
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<b>Work Planning &amp; Practices / IR</b>			
182 - Work package quality LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2009-006
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00296/2008-
185 - Procedural adherence LTA	X - Site-wide	X - Site-wide	050-00296/2008-
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2008-
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00296/2008-
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00296/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00296/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00296/2009-006
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00296/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00296/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00296/2009-003
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00296/2009-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00296/2009-006
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00296/2009-003
<b>Number of Items for this Docket: 13</b>			
<b>Percent of Total for this Docket: 32</b>			
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<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00296/2009-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
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<b>Total Items for this Docket: 41</b>			

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