

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

Total Number of Hits: 3662

National Average: 35

2x National Average: 70

National Median: 21

Average for Selected Dockets: 35

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**Facility Name: Summer Docket (050- 00395)**

Details	Department	Work Type	Docket/Report
<b>Human-System Interface &amp; Environmnt / IR</b>			
170 - HSI or information availability / quality LTA	G - Engineering	G - Design	050-00395/2008-006
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2008-003
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			
<b>Procedures &amp; Reference Document / IR</b>			
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00395/2007-005
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			
<b>Problem Identification &amp; Resolution / IR</b>			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00395/2008-003
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2008-003
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00395/2008-006
143 - Tracking / trending LTA	D - Emergency Planning	Q - Fire Protection	050-00395/2007-005
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00395/2007-005
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00395/2007-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00395/2008-006
146 - Evaluation LTA	O - Operations	T - Testing	050-00395/2008-006
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00395/2008-006
147 - Individual corrective action LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2008-006
147 - Individual corrective action LTA	P - Procedure Writers	T - Testing	050-00395/2008-006
147 - Individual corrective action LTA	S - Specialized task force	W - Assessment	050-00395/2008-006
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00395/2008-003
149 - No action planned	M - Mechanical	M - Maintenance / Repair	050-00395/2008-006
150 - Programmatic deficiency	X - Site-wide	X - Site-wide	050-00395/2008-006
<b>Number of Items for this Docket: 15</b>			
<b>Percent of Total for this Docket: 36</b>			
<b>Work Planning &amp; Practices / IR</b>			
183 - Pre-job activities LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2007-005
183 - Pre-job activities LTA	O - Operations	T - Testing	050-00395/2008-006
185 - Procedural adherence LTA	E - Electrical	M - Maintenance / Repair	050-00395/2008-006
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2007-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00395/2007-005

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<b>Work Planning &amp; Practices / IR</b>			
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00395/2007-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00395/2007-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00395/2008-006
186 - Failure to take action / meet requirements	G - Engineering	G - Design	050-00395/2008-006
186 - Failure to take action / meet requirements	I - Instrumentation & Control	S - Surveillance	050-00395/2007-005
186 - Failure to take action / meet requirements	I - Instrumentation & Control	S - Surveillance	050-00395/2007-005
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00395/2007-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00395/2007-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00395/2007-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00395/2008-003
187 - Action implementation LTA	G - Engineering	G - Design	050-00395/2008-006
187 - Action implementation LTA	G - Engineering	T - Testing	050-00395/2008-006
190 - Failure to stop work / non-conservative decision making	G - Engineering	T - Testing	050-00395/2008-006
<b>Number of Items for this Docket: 18</b>			
<b>Percent of Total for this Docket: 43</b>			

<b>Human-System Interface &amp; Environmnt / LER</b>			
170 - HSI or information availability / quality LTA	Q - Quality assurance / oversight	M - Maintenance / Repair	050-00395/2008-002-01
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			

<b>Procedures &amp; Reference Document / LER</b>			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00395/2008-002-01
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00395/2008-003-00
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			

<b>Training / LER</b>			
100 - Training LTA	O - Operations	T - Testing	050-00395/2008-003-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 2</b>			

<b>Work Planning &amp; Practices / LER</b>			
186 - Failure to take action / meet requirements	A - Administrative Support	A - Administrative	050-00395/2008-002-01

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<b>Details</b>	<b>Department</b>	<b>Work Type</b>	<b>Docket/Report</b>
<b>Work Planning &amp; Practices / LER</b>			
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00395/2008-002-01
<b>Number of Items for this Docket: 2</b>			
<b>Percent of Total for this Docket: 5</b>			

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**Total Items for this Docket: 42**

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