

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

Total Number of Hits: 37
National Average: 30
2x National Average: 60
National Median: 18
Average for Selected Dockets: 37

Facility Name: Summer Docket (050- 00395)

Details	Department	Work Type	Docket/Report
Communication / IR			
160 - No communication / information not communicated	O - Operations	O - Control Room Ops	050-00395/2010-004
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00395/2010-007
160 - No communication / information not communicated	L - Licensing / regulatory affairs	A - Administrative	050-00395/2010-004
Number of Items for this Docket: 3			
Percent of Total for this Docket: 8			
Fitness for Duty / IR			
128 - Non-compliance	O - Operations	O - Control Room Ops	050-00395/2010-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Human-System Interface & Environmnt / IR			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00395/2009-501
170 - HSI or information availability / quality LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2009-501
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
Oversight / IR			
130 - Inadequate suprevison / command and control	O - Operations	O - Control Room Ops	050-00395/2009-501
131 - Management expectations or directions LTA	O - Operations	O - Control Room Ops	050-00395/2009-501
Number of Items for this Docket: 2			
Percent of Total for this Docket: 5			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	S - Surveillance	050-00395/2010-001
Number of Items for this Docket: 1			
Percent of Total for this Docket: 3			
Problem Identification & Resolution / IR			
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00395/2009-005
143 - Tracking / trending LTA	O - Operations	O - Control Room Ops	050-00395/2009-005
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00395/2009-005
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00395/2009-501
146 - Evaluation LTA	O - Operations	O - Control Room Ops	050-00395/2009-005
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00395/2009-501
146 - Evaluation LTA	E - Electrical	G - Design	050-00395/2009-005
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00395/2010-004

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Details	Department	Work Type	Docket/Report
Problem Identification & Resolution / IR			
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00395/2009-501
148 - Action not yet started or untimely	O - Operations	O - Control Room Ops	050-00395/2009-005
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00395/2009-501
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00395/2010-004
150 - Programmatic deficiency	M - Mechanical	M - Maintenance / Repair	050-00395/2009-005
150 - Programmatic deficiency	O - Operations	O - Control Room Ops	050-00395/2009-501
Number of Items for this Docket: 14			
Percent of Total for this Docket: 38			

Work Planning & Practices / IR			
180 - Scheduling and planning LTA	A - Administrative Support	A - Administrative	050-00395/2010-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00395/2009-005
185 - Procedural adherence LTA	F - Fuel Handling	R - Refueling	050-00395/2009-501
185 - Procedural adherence LTA	Z - Other / Unknown	Q - Fire Protection	050-00395/2010-007
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00395/2009-005
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00395/2009-501
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00395/2010-004
186 - Failure to take action / meet requirements	Z - Other / Unknown	Q - Fire Protection	050-00395/2010-007
186 - Failure to take action / meet requirements	L - Licensing / regulatory affairs	A - Administrative	050-00395/2010-007
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00395/2009-005
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00395/2010-004
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00395/2009-005
193 - Non-conservative action	Z - Other / Unknown	Q - Fire Protection	050-00395/2010-007
Number of Items for this Docket: 14			
Percent of Total for this Docket: 38			

Total Items for this Docket: 37
