

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

Total Number of Hits: 44

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 44

Facility Name: Summer Docket (050- 00395)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
110 - No procedure / reference documents	O - Operations	O - Control Room Ops	050-00395/2006-004
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00395/2006-007
113 - Procedure / reference document development and maintenance L	O - Operations	O - Control Room Ops	050-00395/2006-012
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00395/2006-007
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00395/2006-007
142 - Operating experience (OE) review LTA	G - Engineering	G - Design	050-00395/2006-008
142 - Operating experience (OE) review LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2006-007
142 - Operating experience (OE) review LTA	O - Operations	O - Control Room Ops	050-00395/2006-007
144 - Audit / self-assessment / effectiveness review LTA	S - Specialized task force	W - Assessment	050-00395/2006-007
145 - Causal development LTA	S - Specialized task force	W - Assessment	050-00395/2006-007
146 - Evaluation LTA	E - Electrical	M - Maintenance / Repair	050-00395/2006-007
146 - Evaluation LTA	G - Engineering	G - Design	050-00395/2006-008
146 - Evaluation LTA	G - Engineering	G - Design	050-00395/2006-008
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00395/2006-008
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00395/2006-004
148 - Action not yet started or untimely	E - Electrical	M - Maintenance / Repair	050-00395/2006-003
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00395/2006-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00395/2006-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00395/2006-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00395/2006-007
148 - Action not yet started or untimely	M - Mechanical	M - Maintenance / Repair	050-00395/2006-007
150 - Programmatic deficiency	S - Specialized task force	W - Assessment	050-00395/2006-007
150 - Programmatic deficiency	S - Specialized task force	W - Assessment	050-00395/2006-007
150 - Programmatic deficiency	S - Specialized task force	W - Assessment	050-00395/2006-007
150 - Programmatic deficiency	S - Specialized task force	W - Assessment	050-00395/2006-007
Number of Items for this Docket: 22			
Percent of Total for this Docket: 50			

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Details	Department	Work Type	Docket/Report
Training / IR			
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00395/2006-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Work Planning & Practices / IR			
185 - Procedural adherence LTA	D - Emergency Planning	S - Surveillance	050-00395/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2006-004
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2006-004
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00395/2006-003
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00395/2006-004
187 - Action implementation LTA	G - Engineering	G - Design	050-00395/2006-008
190 - Failure to stop work / non-conservative decision making	G - Engineering	G - Design	050-00395/2006-008
190 - Failure to stop work / non-conservative decision making	H - Health Physics	H - Health Physics	050-00395/2006-009
190 - Failure to stop work / non-conservative decision making	Y - Shipping / transportation	Y - Shipping / transportatic	050-00395/2006-009
Number of Items for this Docket: 9			
Percent of Total for this Docket: 20			
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Human-System Interface & Environmnt / LER			
170 - HSI or information availability / quality LTA	O - Operations	O - Control Room Ops	050-00395/2006-004-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 2			
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Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00395/2006-002-00
111 - Procedure / reference document technical content	O - Operations	T - Testing	050-00395/2006-003-00
112 - Procedure / reference document contains human factors deficienc	O - Operations	T - Testing	050-00395/2006-001-00
Number of Items for this Docket: 3			
Percent of Total for this Docket: 7			
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Work Planning & Practices / LER			
185 - Procedural adherence LTA	O - Operations	T - Testing	050-00395/2006-001-00
189 - Recognition of adverse condition / questioning attitude LTA	O - Operations	O - Control Room Ops	050-00395/2006-004-00
190 - Failure to stop work / non-conservative decision making	O - Operations	T - Testing	050-00395/2006-001-00
198 - Worker distracted / interrupted	O - Operations	O - Control Room Ops	050-00395/2006-004-00

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Facility Name: Summer Docket (050- 00395)

Details

Work Planning & Practices / LER

198 - Worker distracted / interrupted

Number of Items for this Docket: 5

Percent of Total for this Docket: 11

Department

O - Operations

Work Type

T - Testing

Docket/Report

050-00395/2006-002-00

Total Items for this Docket: 44
