

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

Total Number of Hits: 19

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 19

Facility Name: Summer Docket (050- 00395)

Details	Department	Work Type	Docket/Report
Oversight / IR			
130 - Inadequate supervision / command and control	O - Operations	S - Surveillance	050-00395/2007-004
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	M - Mechanical	M - Maintenance / Repair	050-00395/2007-002
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	E - Electrical	M - Maintenance / Repair	050-00395/2007-002
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00395/2007-004
142 - Operating experience (OE) review LTA	E - Electrical	M - Maintenance / Repair	050-00395/2007-002
148 - Action not yet started or untimely	G - Engineering	G - Design	050-00395/2007-002
150 - Programmatic deficiency	E - Electrical	M - Maintenance / Repair	050-00395/2007-002
Number of Items for this Docket: 5			
Percent of Total for this Docket: 26			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	H - Health Physics	H - Health Physics	050-00395/2007-003
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00395/2007-002
185 - Procedural adherence LTA	O - Operations	O - Control Room Ops	050-00395/2006-005
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00395/2006-005
185 - Procedural adherence LTA	O - Operations	S - Surveillance	050-00395/2007-004
186 - Failure to take action / meet requirements	M - Mechanical	Q - Fire Protection	050-00395/2007-006
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00395/2007-004
196 - Independent verification / plant tours LTA	O - Operations	B - Bal of Plant Ops	050-00395/2007-004
Number of Items for this Docket: 8			
Percent of Total for this Docket: 42			
Human-System Interface & Environmnt / LER			
173 - Physical conditions LTA	O - Operations	V - Troubleshooting	050-00395/2007-002-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			

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Details	Department	Work Type	Docket/Report
Procedures & Reference Document / LER			
111 - Procedure / reference document technical content	I - Instrumentation & Control	T - Testing	050-00395/2007-003-00
Number of Items for this Docket: 1			
Percent of Total for this Docket: 5			

Work Planning & Practices / LER			
186 - Failure to take action / meet requirements	O - Operations	V - Troubleshooting	050-00395/2007-002-00
190 - Failure to stop work / non-conservative decision making	O - Operations	V - Troubleshooting	050-00395/2007-002-00
Number of Items for this Docket: 2			
Percent of Total for this Docket: 11			

Total Items for this Docket: 19
