

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

Total Number of Hits: 23

National Average: 41

2x National Average: 82

National Median: 24

Average for Selected Dockets: 23

Facility Name: Surry 2 Docket (050- 00281)

Details	Department	Work Type	Docket/Report
Procedures & Reference Document / IR			
111 - Procedure / reference document technical content	O - Operations	O - Control Room Ops	050-00281/2007-008
Number of Items for this Docket: 1			
Percent of Total for this Docket: 4			
Problem Identification & Resolution / IR			
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00281/2006-005
140 - Problem not completely or accurately identified	M - Mechanical	M - Maintenance / Repair	050-00281/2006-005
144 - Audit / self-assessment / effectiveness review LTA	S - Specialized task force	W - Assessment	050-00281/2007-002
146 - Evaluation LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2006-005
146 - Evaluation LTA	S - Specialized task force	W - Assessment	050-00281/2007-003
147 - Individual corrective action LTA	G - Engineering	G - Design	050-00281/2007-008
147 - Individual corrective action LTA	O - Operations	O - Control Room Ops	050-00281/2007-008
148 - Action not yet started or untimely	S - Specialized task force	W - Assessment	050-00281/2007-002
Number of Items for this Docket: 8			
Percent of Total for this Docket: 35			
Training / IR			
102 - Individual knowledge LTA	G - Engineering	G - Design	050-00281/2007-008
102 - Individual knowledge LTA	O - Operations	O - Control Room Ops	050-00281/2007-002
Number of Items for this Docket: 2			
Percent of Total for this Docket: 9			
Work Planning & Practices / IR			
185 - Procedural adherence LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2007-002
186 - Failure to take action / meet requirements	M - Mechanical	M - Maintenance / Repair	050-00281/2007-008
186 - Failure to take action / meet requirements	O - Operations	O - Control Room Ops	050-00281/2007-004
186 - Failure to take action / meet requirements	S - Specialized task force	W - Assessment	050-00281/2007-002
187 - Action implementation LTA	E - Electrical	G - Design	050-00281/2007-002
187 - Action implementation LTA	G - Engineering	G - Design	050-00281/2006-005
187 - Action implementation LTA	G - Engineering	G - Design	050-00281/2007-008
189 - Recognition of adverse condition / questioning attitude LTA	M - Mechanical	M - Maintenance / Repair	050-00281/2007-002
190 - Failure to stop work / non-conservative decision making	D - Emergency Planning	D - Emergency Drill	050-00281/2006-005
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00281/2007-003
190 - Failure to stop work / non-conservative decision making	M - Mechanical	M - Maintenance / Repair	050-00281/2007-003

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Details

Work Planning & Practices / IR

194 - Housekeeping LTA

Number of Items for this Docket: 12

Percent of Total for this Docket: 52

Department

M - Mechanical

Work Type

M - Maintenance / Repair

Docket/Report

050-00281/2007-002

Total Items for this Docket: 23
