

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

Total Number of Hits: 26

National Average: 43

2x National Average: 86

National Median: 24

Average for Selected Dockets: 26

Facility Name: Browns Ferry 3 Docket (050- 00296)

| Details | Department | Work Type | Docket/Report |
|---|------------------------------------|--------------------------|--------------------|
| Communication / IR | | | |
| 160 - No communication / information not communicated | E - Electrical | F - Modification | 050-00296/2006-004 |
| 160 - No communication / information not communicated | O - Operations | O - Control Room Ops | 050-00296/2006-004 |
| Number of Items for this Docket: 2 | | | |
| Percent of Total for this Docket: 8 | | | |
| <hr/> | | | |
| Problem Identification & Resolution / IR | | | |
| 140 - Problem not completely or accurately identified | S - Specialized task force | W - Assessment | 050-00296/2006-002 |
| 143 - Tracking / trending LTA | M - Mechanical | M - Maintenance / Repair | 050-00296/2006-003 |
| 144 - Audit / self-assessment / effectiveness review LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00296/2005-005 |
| 146 - Evaluation LTA | G - Engineering | G - Design | 050-00296/2006-003 |
| 147 - Individual corrective action LTA | O - Operations | O - Control Room Ops | 050-00296/2006-004 |
| Number of Items for this Docket: 5 | | | |
| Percent of Total for this Docket: 19 | | | |
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| Training / IR | | | |
| 101 - Training process problem | O - Operations | O - Control Room Ops | 050-00296/2005-005 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 4 | | | |
| <hr/> | | | |
| Work Planning & Practices / IR | | | |
| 180 - Scheduling and planning LTA | O - Operations | O - Control Room Ops | 050-00296/2006-004 |
| 184 - Tag outs LTA | M - Mechanical | M - Maintenance / Repair | 050-00296/2006-002 |
| 185 - Procedural adherence LTA | D - Emergency Planning | Q - Fire Protection | 050-00296/2006-003 |
| 185 - Procedural adherence LTA | I - Instrumentation & Control | H - Health Physics | 050-00296/2006-002 |
| 185 - Procedural adherence LTA | I - Instrumentation & Control | S - Surveillance | 050-00296/2006-004 |
| 185 - Procedural adherence LTA | L - Licensing / regulatory affairs | A - Administrative | 050-00296/2006-004 |
| 185 - Procedural adherence LTA | O - Operations | O - Control Room Ops | 050-00296/2006-004 |
| 186 - Failure to take action / meet requirements | O - Operations | O - Control Room Ops | 050-00296/2006-004 |
| 188 - Work practice or craft skill LTA | O - Operations | O - Control Room Ops | 050-00296/2005-005 |
| 188 - Work practice or craft skill LTA | O - Operations | O - Control Room Ops | 050-00296/2005-005 |
| 188 - Work practice or craft skill LTA | Z - Other / Unknown | Z - Other / Unknown | 050-00296/2005-005 |
| 190 - Failure to stop work / non-conservative decision making | C - Chemistry | H - Health Physics | 050-00296/2006-002 |
| 193 - Non-conservative action | O - Operations | O - Control Room Ops | 050-00296/2005-005 |
| 193 - Non-conservative action | O - Operations | O - Control Room Ops | 050-00296/2005-005 |
| 193 - Non-conservative action | Z - Other / Unknown | Z - Other / Unknown | 050-00296/2005-005 |

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|--|---------------------|--------------------------|-----------------------|
| Work Planning & Practices / IR | | | |
| 198 - Worker distracted / interrupted | O - Operations | O - Control Room Ops | 050-00296/2005-005 |
| 198 - Worker distracted / interrupted | Z - Other / Unknown | Z - Other / Unknown | 050-00296/2005-005 |
| Number of Items for this Docket: 17 | | | |
| Percent of Total for this Docket: 65 | | | |
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| Procedures & Reference Document / LER | | | |
| 111 - Procedure / reference document technical content | M - Mechanical | M - Maintenance / Repair | 050-00296/2006-003-00 |
| Number of Items for this Docket: 1 | | | |
| Percent of Total for this Docket: 4 | | | |
| <hr/> | | | |
| Total Items for this Docket: 26 | | | |
